

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
November 10, 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, November 10, 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. Presentation and discussion of the 2024-2025 Independent Audit Report. No action required. *Jenkins & Kemper, Certified Public Accountants*
8. Superintendent/Board Report. No action required.
9. Review and discussion of the 2026-2027 calendar development process to be calculated based on a minimum of 1,086 school hours in compliance with House Bill 1087. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

10. Motion, discussion, and vote on motion to approve or disapprove the 2025-2026 fiscal year budgets as follows:
 - A. General Fund in the amount of \$12,416,004.16,
 - B. Building Fund in the amount of \$1,341,965.72, and
 - C. Child Nutrition Fund in the amount of \$659,052.90. *Mrs. Misty Fisher*
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 20. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

14. Renewal of contract with Green Country Vendors, Inc. to provide vending/concession drink services for the 2025-2026 fiscal year.
15. Approval of Board of Education Minutes for October 13, 2025.
16. Ratification of checks and encumbrance orders for the General Fund (148-162), Building Fund (65-69), 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).
17. Ratification of change orders for the General Fund (6-140), 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).
18. Ratification of General Fund Payroll (50,014-50,151) and Child Nutrition Payroll (50,008).
19. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
20. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

STAFF SERVICES

21. None.

NEW BUSINESS

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

VOICES OF THE COMMUNITY

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

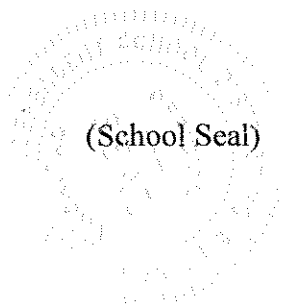
None.

ADJOURNMENT

24. Adjournment.

POSTING LOCATION: I, the undersigned Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Monday, November 10, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 11/07/25 TIME: 3:00 AM/PM.



(School Seal)

Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

October 31, 2025

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,258,730.35	\$82,464.96	\$2,176,265.39
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$661,116.10	\$17,303.86	\$643,812.24
CHILD NUTRITION - 22	CHECKING	\$162,040.44	\$1,878.36	\$160,162.08
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>\$618,431.38</u>	<u>\$0.00</u>	<u>\$618,431.38</u>
 OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		 \$5,580,539.60	 \$101,647.18	 \$5,478,892.42
 TOTAL EQUITY		 \$5,478,892.42		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$5,363,904.73	\$7,119,451.35	\$67,351.92	43.20%	\$609,686.86
21 BUILDING	\$1,341,965.72	\$809,837.15	\$546,552.28	\$14,423.71	60.35%	\$3,619.39
22 CHILD NUTRITION	\$659,052.90	\$241,876.20	\$417,845.76	\$669.06	36.70%	\$88,807.00
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	\$638,118.88	\$0.00	\$638,118.88	N/A	\$5,657.88
Report Total	\$14,417,022.78	\$9,484,447.65	\$8,083,849.39	\$3,151,274.26	65.79%	\$707,771.13

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$76,228.70	\$8,939.00	\$0.00	\$6,876.14	\$78,291.56	\$0.00	\$78,291.56
801 FOOTBALL	\$8,081.61	\$0.00	\$0.00	\$139.94	\$7,941.67	\$0.00	\$7,941.67
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	\$751.00	\$1,417.14	\$0.00	\$1,417.14
807 WRESTLING	\$27.56	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56
808 GOLF	\$2,899.45	\$1,150.00	\$0.00	\$2,704.91	\$1,344.54	\$0.00	\$1,344.54
810 SOFTBALL BOOSTER CLUB	\$11,807.88	\$0.00	\$0.00	\$195.00	\$11,612.88	\$0.00	\$11,612.88
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	\$13,268.51	\$9,341.00	\$0.00	\$6,857.06	\$15,752.45	\$0.00	\$15,752.45
900 CN CLEARING ACCOUNT	\$4,463.87	\$4,438.56	\$0.00	\$4,072.29	\$4,830.14	\$0.00	\$4,830.14
901 MISCELLANEOUS	\$2,861.76	\$451.79	\$0.00	\$174.75	\$3,138.80	\$0.00	\$3,138.80
902 FFA	\$26,538.53	\$800.00	\$0.00	\$13,491.73	\$13,846.80	\$0.00	\$13,846.80
903 SPECIAL OLYMPICS	\$7,829.13	\$665.00	\$0.00	\$2,211.24	\$6,282.89	\$0.00	\$6,282.89
904 YEARBOOK	\$4,522.44	\$665.00	\$0.00	\$0.00	\$5,187.44	\$0.00	\$5,187.44
905 BAND	\$10,871.36	\$1,461.50	\$0.00	\$7,898.27	\$4,434.59	\$0.00	\$4,434.59
906 H. S. CHEERLEADERS	\$6,542.29	\$1,245.25	\$0.00	\$1,328.00	\$6,459.54	\$0.00	\$6,459.54
907 HIGH SCHOOL ACCOUNT	\$642.93	\$225.90	\$0.00	\$0.00	\$868.83	\$0.00	\$868.83
908 INTEREST	\$1,815.52	\$161.89	\$0.00	\$0.00	\$1,977.41	\$0.00	\$1,977.41
910 BAND BOOSTER CLUB	\$1,356.05	\$224.00	\$0.00	\$0.00	\$1,580.05	\$0.00	\$1,580.05
911 ELEMENTARY	\$37,332.67	\$5,576.87	\$0.00	\$3,286.00	\$39,623.54	\$0.00	\$39,623.54
912 SHOOTING SPORTS	\$1,278.43	\$0.00	\$0.00	\$759.70	\$518.73	\$0.00	\$518.73
913 KEY CLUB	\$1,525.37	\$0.00	\$0.00	\$0.00	\$1,525.37	\$0.00	\$1,525.37
914 M. S. STUDENT COUNCIL	\$2,087.20	\$87.60	\$0.00	\$162.54	\$2,012.26	\$0.00	\$2,012.26
915 M. S. CHEERLEADERS	\$4,059.76	\$20.00	\$0.00	\$0.00	\$4,079.76	\$0.00	\$4,079.76
916 H.S. LIBRARY	\$95.08	\$10.00	\$0.00	\$0.00	\$105.08	\$0.00	\$105.08
917 CLEARING	\$800.00	\$210.00	\$0.00	\$0.00	\$1,010.00	\$0.00	\$1,010.00
918 FFA BOOSTER CLUB	\$2,004.84	\$0.00	\$0.00	\$500.00	\$1,504.84	\$0.00	\$1,504.84
919 H.S. POM	\$2,203.60	\$100.00	\$0.00	\$0.00	\$2,303.60	\$0.00	\$2,303.60
921 MIDDLE SCHOOL ACCOUNT	\$779.25	\$225.90	\$0.00	\$230.05	\$775.10	\$0.00	\$775.10
922 FOOTBALL FAN CLUB	\$9,818.93	\$3,044.00	\$0.00	\$2,860.98	\$10,001.95	\$0.00	\$10,001.95
923 H.S. STUDENT COUNCIL	\$2,256.10	\$0.00	\$0.00	\$0.00	\$2,256.10	\$0.00	\$2,256.10
927 ATHLETIC CONCESSION	\$2,777.30	\$7,416.75	\$0.00	\$3,903.82	\$6,290.23	\$0.00	\$6,290.23
934 NATIONAL HONOR SOCIETY	\$595.96	\$0.00	\$0.00	\$0.00	\$595.96	\$0.00	\$595.96
936 ELEM. LIBRARY	\$3,013.15	\$5,008.13	\$0.00	\$253.68	\$7,767.60	\$0.00	\$7,767.60
938 ACADEMIC BOWL	\$5,003.77	\$22.00	\$0.00	\$710.00	\$4,315.77	\$0.00	\$4,315.77
939 AP ACCOUNT	\$350.11	\$0.00	\$0.00	\$0.00	\$350.11	\$0.00	\$350.11
944 1ST ROBOTICS	\$1,531.63	\$0.00	\$0.00	\$0.00	\$1,531.63	\$0.00	\$1,531.63
975 CLASS OF 2026	\$5,904.64	\$150.00	\$0.00	\$0.00	\$6,054.64	\$0.00	\$6,054.64
976 CLASS OF 2027	\$3,746.51	\$20.00	\$0.00	\$0.00	\$3,766.51	\$0.00	\$3,766.51
977 CLASS OF 2028	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
978 CLASS OF 2029	\$63.87	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$63.87
Total	\$276,917.25	\$51,660.14	\$0.00	\$59,367.10	\$269,210.29	\$0.00	\$269,210.29



GREEN COUNTRY VENDORS, INC.

November 4, 2024

Dr. Beagles
Superintendent
Sperry Public Schools
400 W. Main St.
Sperry, Ok 74073

Green Country Vendor, Inc. appreciates the opportunity to provide drink vending and concession services to the District starting January 1 2025. Our contract consists of the following points:

- All machines will have credit card readers.
- Service frequencies will be determined by sales volume.
- Service/maintenance calls will be responded to on the same day as received.
- Commission payments will be paid monthly on vending and quarterly on concessions.
- Product selections will be compliant with OSSBA guidelines.
- Product Liability, Commercial Automobile, and Worker's Compensation Insurance coverage.
- Commission structures and options as follows:

Drink Vending - 25%

- If concessions sale more cases than previous year with Green Country Vendors then Sperry Public Schools will receive an a 5% rebate on all cases purchased that school year.
- Green Country Vendors will mark up all invoice costs to Sperry by 20% per agreement.
 - Example – at 20% if a case of Dr Pepper cost Green Country \$23.48, Sperry will be charged \$28.18.
- Green Country will donate a total of 25 cases of Nestle water Sperry Public Schools during the 2025-2026 school year.
- This agreement shall commence on January 1, 2025 and end on June 30, 2025 with the option of four (1) year contract renewals
- Signatures below indicate agreement to the above.

We thank you once again for this opportunity and appreciate your continued business!

Green Country Vendor's Inc.
Signature: [Signature]
Name: Aaron Nerven
Title: Vice President
Date: 11-4-24

Sperry Public Schools
Signature: [Signature]
Name: Jeffrey Carter
Title: School Board President
Date: November 11, 2024

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

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 Johnny Holmes to approve the agenda as part of the minutes.

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

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

FORMAL ADOPTION OF THE AGENDA

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

Motion was made by Mechelle Beats and seconded by Michelle Brown to formally adopt the agenda.

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

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

Motion was made by Jeff Carter and seconded by Mechelle Beats to approve 1) a resolution calling for the annual primary election, if necessary, and the annual general

election for the purpose of electing a Board Member in Independent School District No. 1-008, 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.

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

9. Dr. Beagles presented to the Board of Education 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.

Motion was made by Jeff Carter and seconded by Michelle Brown to approve the employment of Stephen L. Smith Corp. as financial consultants to the School District for the fiscal year 2025-2026.

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

10. Dr. Beagles presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the proposed schedule for the 2026 Regular Meetings of the Sperry Board of Education.

Motion was made by Jeff Carter and seconded by Johnny Holmes to approve the proposed schedule for the 2026 Regular Meeting of the Sperry Board of Education.

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

BUDGET AND FINANCE

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

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.

Motion was made by Michelle Brown and seconded by Mechelle Beats to approve items 14 through 25.

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

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.

There was no new business.

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.

There were no public comments.

ADJOURNMENT

29. Adjournment.

Motion was made by Johnny Holmes and seconded by Mechelle Beats to adjourn at 6:17 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)

DRAFT

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	9,767,649.16	7,363,842.90	2,500,915.80	4,862,927.10	2,403,806.26	75.39%
001 SITE ALLOCATIONS	96,510.00	21,510.59	18,722.79	2,787.80	74,999.41	22.29%
010 BUS BARN	80,000.00	76,200.00	15,526.90	60,673.10	3,800.00	95.25%
090 MISC PAYROLL EXPENSE	120,000.00	40,753.26	40,753.26	0.00	79,246.74	33.96%
094 RETURNING PERSONNEL	166,354.50	166,354.50	166,354.50	0.00	0.00	100.00%
098 GATE DUTY -ATHLETICS	8,000.00	2,716.65	2,716.65	0.00	5,283.35	33.96%
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	33,641.61	10,985.18	25,373.21	63.75%
139 CERT SUB	30,000.00	10,876.58	10,876.58	0.00	19,123.42	36.26%
149 NON CERT SUB	80,000.00	14,332.80	14,332.80	0.00	65,667.20	17.92%
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	3,607.79	5,384.80	-3,973.47	179.17%
332 SUPPORT FLEXIBLE BENEFIT	66,012.12	49,888.47	18,589.62	31,298.85	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	173,922.00	345,723.00	14,847.00	97.22%
335 NC MED PD BY STATE	67,872.00	90,496.00	31,108.00	59,388.00	-22,624.00	133.33%
367 READING SUFFICIENCY ACT (RSA)	26,341.70	7,249.50	7,249.50	0.00	19,092.20	27.52%
376 SCHOOL RESOURCE OFFICER	93,041.47	93,041.47	0.00	93,041.47	0.00	100.00%
411 COMPR HS PROG	10,520.00	10,520.00	10,520.00	0.00	0.00	100.00%
412 VOCATIONAL PROGRAMS	13,000.00	4,675.00	1,697.82	2,977.18	8,325.00	35.96%
456 JOB TRAINING-OJB-FEDERAL DHS	116.00	217.50	217.50	0.00	-101.50	187.50%
511 PART A, BASIC PROGRAM	272,971.27	232,444.24	66,927.70	165,516.54	40,527.03	85.15%
541 PART A - PRIN. TEACHER TRAIN	32,197.56	21,749.19	19,582.47	2,166.72	10,448.37	67.55%
552 PART A-STUD SUPP FORM GR.	18,454.91	13,771.95	4,249.17	9,522.78	4,682.96	74.62%
561 PART A, INDIAN EDUCATION	91,721.00	90,931.01	30,485.01	60,446.00	789.99	99.14%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	11,201.40	3,200.40	8,001.00	4,991.56	69.17%
615 SP. ED. PROF. DEV. - DISTRICT	776.00	645.89	645.89	0.00	130.11	83.23%
618 SPED - SECONDARY TRANSITION	3,308.38	1,200.00	0.00	1,200.00	2,108.38	36.27%
621 FLOW THRU, PL 108-446, IDEA-B	218,451.18	224,146.02	76,413.01	147,733.01	-5,694.84	102.61%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,062.49	705.18	317.00	388.18	2,357.31	23.03%
Total Fund - 11 GEN FUND-FOR OP	\$12,416,004.16	\$9,480,987.48	\$3,606,277.77	\$5,874,709.71	\$2,935,016.68	76.36 %
Total 2025-2026	\$12,416,004.16	\$9,480,987.48	\$3,606,277.77	\$5,874,709.71	\$2,935,016.68	76.36 %
Report Total	\$12,416,004.16	\$9,480,987.48	\$3,606,277.77	\$5,874,709.71	\$2,935,016.68	76.36 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, PO Range: 148 - 162, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	148	10/06/2025	2109	TULSA WORLD	LEGAL NOTICE PUBLICATION	16.95
				LEGAL NOTICE PUBLICATION	11-000-2314-540-000-0000-000-050	16.95
11	149	10/07/2025	19394	SPEECH CORNER LLC	CLASSROOM SUPPLIES	208.21
				CLASSROOM SUPPLIES	11-641-1000-619-239-0000-000-105	208.21
11	150	10/07/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	49.97
				CLASSROOM SUPPLIES	11-001-1000-619-100-0000-000-105	49.97
11	151	10/08/2025	21066	TAYLOR & FRANCIS GROUP, LLC	TESTING SUPPLIES	641.13
				TESTING SUPPLIES	11-001-2240-614-251-0000-000-105	314.15
					11-001-2240-614-251-0000-000-505	160.28
					11-001-2240-614-251-0000-000-705	166.70
11	152	10/09/2025	18803	STARFALL EDUCATION	CLASSROOM MEMBERSHIP FEES	195.00
				CLASSROOM MEMBERSHIP FEES	11-001-1000-653-100-1050-000-105	195.00
11	153	10/09/2025	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	22.19
				BOOKS	11-541-2213-641-000-0000-000-105	22.19
11	154	10/13/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	266.70
				CLASSROOM SUPPLIES	11-552-1000-619-496-2250-000-505	266.70
11	155	10/14/2025	20990	SAFE HAVEN DEFENSE OKLAHOMA	SECURITY LAMINATE	93,041.47
				SECURITY LAMINATE	11-376-2670-438-000-0000-000-105	45,590.32
					11-376-2670-438-000-0000-000-505	23,260.37
					11-376-2670-438-000-0000-000-705	24,190.78
11	156	10/21/2025	514	RIVERSIDE INSIGHTS	TESTING SUPPLIES	180.00
				TESTING SUPPLIES	11-001-1000-530-239-1050-000-105	180.00
11	157	10/22/2025	21072	ALL COPY PRODUCTS, INC	BLANKET	19,035.95
				BLANKET FOR COPIERS, HARDWARE, COPIES, SUPPLIES AND SUPPORT	11-000-1000-436-100-0000-000-050	19,035.95
11	158	10/29/2025	19530	JW PEPPER & SON, INC	CLASSROOM RESOURCES	200.00
				CLASSROOM RESOURCES	11-001-1000-681-100-2800-000-105	200.00
11	159	10/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	96.20
				CLASSROOM SUPPLIES	11-001-1000-619-100-1050-000-105	96.20
11	160	10/31/2025	21080	SPECIAL SUPPLIES	CLASSROOM SUPPLIES	179.97
				CLASSROOM SUPPLIES	11-641-1000-658-239-0000-000-105	179.97
11	161	10/31/2025	18173	WALMART COMMUNITY CARD	BLANKET	1,200.00
				BLANKET FOR TRANSITIONAL INSTRUCTION	11-618-1000-681-239-0000-000-705	1,200.00
11	162	10/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	81.56
				CLASSROOM SUPPLIES	11-001-1000-619-239-1050-000-105	81.56

Non-Payroll Total: **\$115,415.30**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$115,415.30**

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	479,157.54	130,205.51	348,952.03	388,970.86	55.19%
318 REDBUD SCHOOL FUND ACT	473,837.32	67,653.52	35,819.40	31,834.12	406,183.80	14.28%
Total Fund - 21 BUILDING	\$1,341,965.72	\$546,811.06	\$166,024.91	\$380,786.15	\$795,154.66	40.75 %
Total 2025-2026	\$1,341,965.72	\$546,811.06	\$166,024.91	\$380,786.15	\$795,154.66	40.75 %
Report Total	\$1,341,965.72	\$546,811.06	\$166,024.91	\$380,786.15	\$795,154.66	40.75 %

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/1/2025 - 10/31/2025, PO Range: 0 - 147, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2025	20081	ACS - ADVANCED COPIER SYSTEMS LLC	BLANKET	-19,035.95
			BLANKET FOR COPIERS, HARDWARE, COPIES, SUPPLIES AND SUPPORT	07/15/2025 10/22/2025	-19,035.95
122	08/27/2025	749	OKLAHOMA STATE DEPT OF ED.	RETURN OF FEDERAL FUNDS	50.76
			RETURN OF FEDERAL FUNDS	11-541-8100-890-000-0000-000-505 10/24/2025	50.76
127	09/08/2025	17884	NCS PEARSON, INC.	TESTING SUPPLIES	58.94
			TESTING SUPPLIES	11-001-1000-614-251-0000-000-105 09/08/2025 10/14/2025	-485.20
				11-001-1000-614-251-0000-000-505 09/08/2025 10/14/2025	-208.00
				11-001-1000-614-251-0000-000-705 09/08/2025 10/14/2025	-264.26
				11-001-1000-614-251-0000-000-105 10/14/2025	498.04
				11-001-1000-614-251-0000-000-505 10/14/2025	254.10
				11-001-1000-614-251-0000-000-705 10/14/2025	264.26
129	09/08/2025	2281	PRO-ED	TESTING SUPPLIES	-19.00
			TESTING SUPPLIES	11-001-1000-614-427-1132-000-105 09/08/2025 10/14/2025	-19.00
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 10/14/2025	-21.00

Non-Payroll Total: (\$18,966.25)

Payroll Total: \$0.00

Report Total: (\$18,966.25)

Project Totals

000	NON-CATEGORICAL EXP	-19,035.95
001	SITE ALLOCATIONS	39.94
541	PART A - PRIN. TEACHER TRAIN	50.76
552	PART A-STUD SUPP FORM GR.	-21.00

Unit Totals

050	DISTRICT WIDE	-19,035.95
105	1-3 ELEMENTARY	-6.16
505	MIDDLE SCHOOL	75.86
705	HIGH SCHOOL	0.00

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50014	JARED W SMITH	393.96	926.90	19921	705-HIGH SCHOOL
50018	TRACI R TAYLOR	122.62	536.19	1416	105-ELEMENTARY SCHOOL
50022	MELISSA D BROWN	74.11	368.87	19925	505-MIDDLED SCHOOL
50023	AUDRA L BRIGGS	93.37	253.09	80103	505-MIDDLED SCHOOL
50024	KATY MAGGARD	52.04	125.58	21021	705-HIGH SCHOOL
50028	TRINA BEELER	42.46	256.31	20354	105-ELEMENTARY SCHOOL
50031	TONYA D LAUGHLIN	9.52	57.52	20145	105-ELEMENTARY SCHOOL
50032	MARGIE A TEEL	12.62	32.56	19947	105-ELEMENTARY SCHOOL
50033	STEPHANIE DRISKILL	8.94	53.89	20018	105-ELEMENTARY SCHOOL
50034	TONIA C HARVEY	19.84	119.72	17576	105-ELEMENTARY SCHOOL
50035	PAMULA S SCOTT	12.80	77.30	5719	105-ELEMENTARY SCHOOL
50037	RHONDA F WADE	23.66	56.99	185	105-ELEMENTARY SCHOOL
50049	JOHN RYAN BRETT WHITE	21.58	51.63	20631	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	386.42	601.81	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	327.86	771.72	80053	105-ELEMENTARY SCHOOL
50054	HEATHER M DRISKILL	266.45	344.16	19071	105-ELEMENTARY SCHOOL
50055	AMIE WHITE	244.45	366.16	80097	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	228.92	539.70	5923	105-ELEMENTARY SCHOOL
50065	REBECCA FORD	26.40	159.30	18976	105-ELEMENTARY SCHOOL
50066	PAULA POYNER	25.03	72.73	21024	105-ELEMENTARY SCHOOL
50069	PHILLIP M WEBB	13.68	22.92	20517	505-MIDDLED SCHOOL
50071	DANELL L HOBSON	130.40	308.82	20092	505-MIDDLED SCHOOL
50072	CHIARA M KESTER	19.38	45.21	19130	505-MIDDLED SCHOOL
50074	NATALIE D SAYRE	28.70	173.15	16990	505-MIDDLED SCHOOL
50075	MELODY F ANDERSON	18.78	29.66	19485	505-MIDDLED SCHOOL
50080	CAITLYN M FREEMAN	87.73	206.96	20623	106-106
50084	CHELSEA PARKS	450.70	1,196.35	18978	106-106
50087	TONYA LEANN PARK	50.99	79.37	9611	106-106
50098	MICHAEL ORCUTT	114.74	270.65	19659	705-HIGH SCHOOL
50103	RHONDA ESTEP	195.52	499.90	19073	105-ELEMENTARY SCHOOL
50107	ANDREA MCCALL	18.36	110.87	20804	
50119	JAMESON LEWIS ALLEN	20.66	124.67	21010	
50121	DEAN LILES	518.34	1,497.54	17	
50123	HOLLY ENGEL	16.34	40.18	21029	505-MIDDLED SCHOOL
50127	DANIEL E LANDSAW	38.17	110.87	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	381.76	1,108.66	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	20.66	124.70	20685	
50130	CAROL MAGGARD	380.50	960.61	18334	
50131	SHARON WEST	222.36	1,328.14	20832	
50132	TERRIE JAMES	41.32	249.40	20678	
50133	STACIE D DEBOER	190.88	554.33	80113	
50136	GLENDA BRYANT	34.42	207.84	18915	
50137	TIFFANY ASHER	123.96	748.20	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	41.32	249.40	20908	105-ELEMENTARY SCHOOL
50141	JAYDON T BARNETT	0.00	101.50	20964	
50142	WESLEY WITCHER	40.66	104.70	20916	
50145	ERNESTINE ALANE KING	417.31	1,136.98	19543	
50146	LENA COLEMAN	144.62	872.90	21056	
50147	ARIANA M COCKETT	13.78	83.13	19854	50-DISTRICT WIDE

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
	50148 BARBARA SEGRESS	13.78	83.13	20955	
	50149 ASPEN REED	13.78	83.13	20043	
	50150 LISA R HALL	33.78	63.13	18012	
	50151 ELAINA WEST	41.80	252.38	21043	
Total Fund		6,272.23	18,801.51		
Total		\$6,272.23	\$18,801.51		

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50008 KIMBERLY A FOSTER	20.66	54.44	19502	46-46
Total Fund		20.66	54.44		
Total		\$20.66	\$54.44		

PERSONNEL REPORT

November 10, 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>
None		

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
None		

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>
Deena Morton	Teacher	FMLA	October 31, 2025 – November 10, 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

November 10, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

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

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>
James Poyner	Tier II Teacher's Aide	October 21, 2025

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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



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

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

November 5, 2025

Mr. James Poyner
[Redacted Address]

RE: Acceptance of Resignation

Dear Mr. Poyner:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on October 21, 2025. According to Board of Education policy, "A resignation may not be withdrawn after it has been accepted by the superintendent and will be considered irrevocable from that date."

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

Respectfully,


Brian Beagles, Ed.D.
Superintendent of Schools