

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
February 9, 2026
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, February 9, 2026, 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. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.
9. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the **\$1,300,000** Taxable General Obligation Combined Purpose Bonds of this School District; and designating bond counsel for this issuance of bonds.

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 13 through 28. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

13. Ratification of the teacher induction committee for Mrs. Breanna Thomas for the 2025-2026 fiscal year.
14. 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 January 12, 2026, through August 19, 2026.
15. Approval of the deregulation application to the Oklahoma State Board of Education for a waiver to 70 O.S. § 16-114a(B) pertaining to flexibility in the use of textbook funds.
16. Renewal of license agreement with Employee Evaluation Systems Inc. for the Oklahoma Teacher & Leader Effectiveness System for the 2026-2027 fiscal year.
17. Accept and approve a list of itemized property, which consists of one 2015 Chevrolet Suburban 2WD 4dr 1500 LS, one 2013 Chevrolet Suburban 2WD 4dr 2500, and one M4700 2WD Kubota Utility Tractor as worn, obsolete, and/or no longer economically feasible to maintain for use in the District; declare the property as surplus; and authorize the disposition of such property in accordance with Board of Education policy.
18. Approval of the bid from Mark Allen Chevrolet, the lowest responsible bidder, for the purchase of two 2026 2WD 4dr 1500 LS Suburbans.
19. Approval of quotes, based on Buy Board Contract # 722-23, from Holt Truck Centers to purchase one 2026 IC 71-passenger Multi-Function School Activity Bus and two 2027 IC 83-passenger route buses.
20. Approval of the bid submitted by DaVco Mechanical, the lowest responsible bidder, for labor and materials to remove and replace one makeup air unit heater at the Fieldhouse as specified in the Invitation to Bid.

21. Approval of the quote, based on OU Contract # R-22000-22, from L&M Office Furniture to purchase furniture for the high school library.
22. Approval of the quote, based on Sourcewell Contract # 112624-KBA, from Stewart Martin Kubota of Broken Arrow for the purchase of one Kubota MX5400 HST 4WD utility tractor and loader.
23. Approval of Board of Education Minutes for January 12, 2026.
24. Ratification of checks and encumbrance orders for the General Fund (188-211), Building Fund (None), Child Nutrition Fund (14 and 15), Bond Fund 34 (None), Bond Fund 36 (2), Bond Fund 37 (1), Bond Fund 38 (None), and Bond Fund 39 (None).
25. Ratification of change orders for the General Fund (151-178), 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).
26. Ratification of General Fund Payroll (50,002-50,154) and Child Nutrition Payroll (None).
27. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
28. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

STAFF SERVICES

29. Motion, discussion, and vote on motion to approve or disapprove the 2026-2027 instructional calendar that includes a minimum of 1,086 school hours in compliance with House Bill 1087.
Mrs. Traci Taylor

NEW BUSINESS

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

VOICES OF THE COMMUNITY

31. This section is for patrons requesting to be placed on the formal board agenda to address the Board of Education on issues affecting the District. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A "Request to Address the Board of Education" form may be obtained by contacting the Board Minutes Clerk. Request forms must be completed and submitted to the Board Minutes Clerk at least five business days prior to the scheduled start time of the board meeting. The Superintendent and Board President shall determine whether the matter can and/or should be placed on the agenda of the ensuing or a subsequent board meeting. Only individuals who have properly completed and submitted a request will be recognized during this section of Voices of The Community.

Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

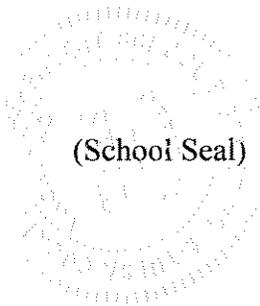
None.

ADJOURNMENT

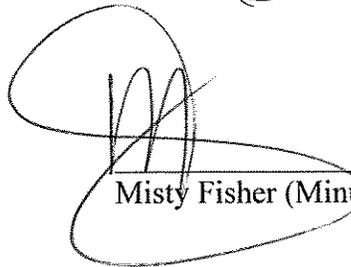
32. Adjournment.

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, February 9, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 2/09/2026 TIME: 3:00 AM/PM. (P)



(School Seal)


Misty Fisher (Minutes Clerk)

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$8,888,874.22	\$3,662,034.04	\$134,904.10	71.59%	\$2,187,632.06
21 BUILDING	\$1,341,965.72	\$1,022,108.02	\$343,855.95	\$23,998.25	76.16%	\$190,351.47
22 CHILD NUTRITION	\$659,052.90	\$407,708.51	\$252,013.45	\$669.06	61.86%	\$46,581.21
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	\$1,716,709.33	\$0.00	\$1,716,709.33	N/A	\$989,643.50
Report Total	\$14,417,022.78	\$14,466,110.77	\$4,257,903.44	\$4,306,991.43	100.34%	\$3,414,208.24

SPERRY PUBLIC SCHOOLS

January 31, 2026

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$3,397,091.51	\$9,710.93	\$3,387,380.58
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$801,861.83	\$4,645.61	\$797,216.22
CHILD NUTRITION - 22	CHECKING	\$142,150.03	\$29,005.51	\$113,144.52
BOND FUND - 34	CHECKING	\$49,279.07	\$4,656.74	\$44,622.33
BOND FUND - 36	CHECKING	\$102,533.54	\$0.00	\$102,533.54
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>\$1,697,021.83</u>	<u>\$0.00</u>	<u>\$1,697,021.83</u>
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		\$7,918,346.50	\$48,018.79	\$7,870,327.71
TOTAL EQUITY		\$7,870,327.71		

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$80,212.64	\$3,717.00	\$0.00	\$9,457.34	\$74,472.30	\$0.00	\$74,472.30
801 FOOTBALL	\$7,941.67	\$0.00	\$0.00	\$110.00	\$7,831.67	\$0.00	\$7,831.67
802 BOYS BASKETBALL	\$231.97	\$2,425.80	\$0.00	\$0.00	\$2,657.77	\$0.00	\$2,657.77
803 GIRLS BASKETBALL	\$3,355.69	\$0.00	\$0.00	\$0.00	\$3,355.69	\$0.00	\$3,355.69
807 WRESTLING	\$27.56	\$4,831.40	\$0.00	\$0.00	\$4,858.96	\$0.00	\$4,858.96
808 GOLF	\$636.44	\$850.00	\$0.00	\$314.00	\$1,172.44	\$0.00	\$1,172.44
810 SOFTBALL BOOSTER CLUB	\$11,081.91	\$0.00	\$0.00	\$0.00	\$11,081.91	\$0.00	\$11,081.91
817 BASKETBALL BOOSTER CLUB	\$5,694.38	\$1,500.00	\$0.00	\$0.00	\$7,194.38	\$0.00	\$7,194.38
820 BASEBALL BOOSTER CLUB	\$13,112.45	\$0.00	\$0.00	\$3,906.00	\$9,206.45	\$0.00	\$9,206.45
900 CN CLEARING ACCOUNT	\$3,470.72	\$3,659.45	\$0.00	\$2,566.96	\$4,563.21	\$0.00	\$4,563.21
901 MISCELLANEOUS	\$4,121.37	\$1,550.00	\$0.00	\$291.10	\$5,380.27	\$0.00	\$5,380.27
902 FFA	\$13,852.81	\$1,701.00	\$0.00	\$2,854.50	\$12,699.31	\$0.00	\$12,699.31
903 SPECIAL OLYMPICS	\$6,105.18	\$375.00	\$0.00	\$0.00	\$6,480.18	\$0.00	\$6,480.18
904 YEARBOOK	\$237.59	\$0.00	\$0.00	\$0.00	\$237.59	\$0.00	\$237.59
905 BAND	\$3,376.61	\$1,175.00	\$0.00	\$523.82	\$4,027.79	\$0.00	\$4,027.79
906 H. S. CHEERLEADERS	\$6,470.54	\$0.00	\$0.00	\$0.00	\$6,470.54	\$0.00	\$6,470.54
907 HIGH SCHOOL ACCOUNT	\$693.41	\$10.00	\$0.00	\$0.00	\$703.41	\$0.00	\$703.41
908 INTEREST	\$2,275.30	\$142.59	\$0.00	\$0.00	\$2,417.89	\$0.00	\$2,417.89
910 BAND BOOSTER CLUB	\$2,913.90	\$0.00	\$0.00	\$489.98	\$2,423.92	\$0.00	\$2,423.92
911 ELEMENTARY	\$42,801.07	\$235.33	\$0.00	\$2,969.69	\$40,066.71	\$0.00	\$40,066.71
912 SHOOTING SPORTS	\$518.73	\$0.00	\$0.00	\$0.00	\$518.73	\$0.00	\$518.73
913 KEY CLUB	\$1,454.90	\$0.00	\$0.00	\$0.00	\$1,454.90	\$0.00	\$1,454.90
914 M. S. STUDENT COUNCIL	\$1,356.67	\$0.00	\$0.00	\$312.44	\$1,044.23	\$0.00	\$1,044.23
915 M. S. CHEERLEADERS	\$4,079.76	\$0.00	\$0.00	\$0.00	\$4,079.76	\$0.00	\$4,079.76
916 H.S. LIBRARY	\$105.08	\$0.00	\$0.00	\$0.00	\$105.08	\$0.00	\$105.08
917 CLEARING	\$1,238.00	\$1,100.00	\$0.00	\$0.00	\$2,338.00	\$0.00	\$2,338.00
918 FFA BOOSTER CLUB	\$5,214.84	\$0.00	\$0.00	\$0.00	\$5,214.84	\$0.00	\$5,214.84
919 H.S. POM	\$1,821.10	\$0.00	\$0.00	\$28.00	\$1,793.10	\$0.00	\$1,793.10
921 MIDDLE SCHOOL ACCOUNT	\$1,308.05	\$775.80	\$0.00	\$206.03	\$1,877.82	\$0.00	\$1,877.82
922 FOOTBALL FAN CLUB	\$10,956.39	\$0.00	\$0.00	\$0.00	\$10,956.39	\$0.00	\$10,956.39
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	\$4,233.62	\$2,375.00	\$0.00	\$3,631.10	\$2,977.52	\$0.00	\$2,977.52
934 NATIONAL HONOR SOCIETY	\$595.96	\$0.00	\$0.00	\$0.00	\$595.96	\$0.00	\$595.96
936 ELEM. LIBRARY	\$4,057.64	\$0.00	\$0.00	\$0.00	\$4,057.64	\$0.00	\$4,057.64
938 ACADEMIC BOWL	\$4,315.77	\$0.00	\$0.00	\$0.00	\$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	\$1,441.45	\$0.00	\$0.00	\$400.00	\$1,041.45	\$0.00	\$1,041.45
975 CLASS OF 2026	\$6,054.64	\$0.00	\$0.00	\$0.00	\$6,054.64	\$0.00	\$6,054.64
976 CLASS OF 2027	\$1,266.51	\$0.00	\$0.00	\$0.00	\$1,266.51	\$0.00	\$1,266.51
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	\$261,527.40	\$26,423.37	\$0.00	\$28,060.96	\$259,889.81	\$0.00	\$259,889.81



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: **Breanna Thomas**

Brent Core

District Administration Representative

Catherine Wiles

Elementary School Administration Representative

Terri Wade

Elementary Teacher Mentor Representative

Angie Reimer

Classroom Teacher Representative

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

90 Oklahoma Fire 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): 1-12-26 / 8-19-26

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 12th day of January, 2026.

Licensee

Sperry Public Schools

Estia Maxwell
 Printed Name

 President, Board of Education

[Signature]
 Signature

Attest:

 Clerk, Board of Education



SPERRY PUBLIC SCHOOLS
400 West Main Street
SPERRY, OK 74073

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

February 9, 2026

Office of Accreditation Standards Division
Oklahoma State Department of Education
2500 North Lincoln Blvd Suite 210
Oklahoma City, Oklahoma 73105-4599
Via Fax: 1.405.522.1519

Dear Accreditation Division Officers:

This cover letter is being submitted along with the deregulation application to request a waiver to Oklahoma Statute 70 O.S. § 16-114a(B) for flexibility in use of allocated textbook funds.

Sperry Public Schools is requesting to utilize the 2025-2026 Textbook Allocation funds on instructional resources not currently part of the adopted textbook listing to increase instructional opportunities for students and increase student academic success as the district prepares to fully implement the Career Pathways for student graduation. The district is developing new courses for our students to broaden their preparation for a wide range of career choices. These new courses will require student textbooks, teacher preparation materials, and additional student materials that the district does not have funding to acquire.

Furthermore, the social studies textbook adoption has been canceled for the current year, and the district's current textbooks are still appropriate for student learning as the textbooks and other resources being used were purchased as part of the State's approved adoption for social studies during the previous adoption cycle. It is still the intention of the district to update the social studies curriculum with State-approved textbooks when the social studies adoption cycle has been rescheduled.

In summary, our request for deregulation is based on the district's need to utilize the 2025-2026 textbook funds to provide instructional resources for new courses as the district prepares to implement our career pathways to increase the graduation rate. By granting the waiver, the district gains the flexibility to invest directly in targeted, high-quality instructional resources, digital tools, and pathway-specific materials aligned to student needs.

Thank you for your attention to the matter and please let me know if you have questions or need additional information.

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools



Textbook Flexibility Funds Waiver Application

70 O.S. § 16-114a State Board of Education Determination of Textbook Allocations

Section 1:

School Year: 20 25 - 20 26

County: Tulsa

School District: Sperry Public Schools

School District Mailing Address: 400 West Main Street

City: Sperry Zip Code: 74073

School Site Name: Sperry Elementary School, Middle School, High School

Principal(s) Signature(s):

1. *Traci Jordan* Date: 2/3/26
2. *M. J. [Signature]* Date: 2/3/26
3. *J. Smith* Date: 2/3/26

Superintendent Name (Print): Brian Beagles

Superintendent E-mail: bbeagles@sperry.k12.ok.us

Superintendent Signature: _____ Date: _____

I hereby certify that this textbook fund waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

Notary Seal: _____

Notary Date: _____

Commission Expiration Date: _____

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____

Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Section 2

Identify the intended use of the funds and explain how the requested materials will support the district's instructional program or learning goals.

Course	Course Code	Justification	OSDE Response
Applied Communications	4250	A course designed to focus on the application of written and oral communication through a variety of formal and informal experiences. Emphasis on how communications are affected by stereotypes, nonverbal cues, and vocabulary.	
Career Explorations	2410	A course designed to introduce students to a wide range of career opportunities and expectations noting the required training and education while fostering personal interests in career decision-making.	
5th-8 th grade ELA and Math Remediation Using Alpha Plus	1134 for ELA Remediation and 2234 for Math Remediation	A course designed to foster growth in the areas of ELA and Math by reviewing and reteaching essential elements using Alpha Plus workbooks. In addition, students will practice state assessment styled material in the content, context, and cognitive expectations of the OSTP.	
Critical Thinking Skills	2755	A course designed to strengthen students' analytical skills and deepen their ability to think clearly and logically.	
Academic Achievement	1384 Middle School and 2725 High School	A course designed to foster lifelong learning skills in all students. Topics include study skills, test taking, improved learning techniques, time management, and organizational skills.	

Section 3: Current Adoption Cycle Materials

1. **What is the current adoption cycle subject?**
Social Studies – Cancelled
2. **What materials are currently being utilized for this subject?**
Sperry Public Schools is currently using texts from the previous adoption cycle.
3. **When were these materials last updated?**
2020

Section 4: Current Adoption Cycle Materials

Please describe how your district will assess the effectiveness of the textbook implementation plan for staff and students. Include metrics such as TLE data, graduation rates, and student performance indicators.

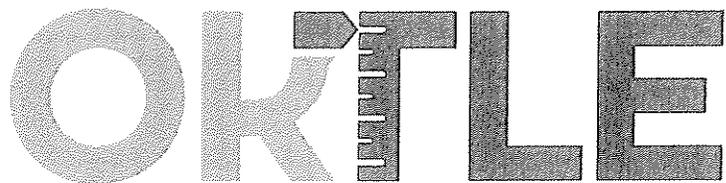
The effectiveness of the purchase of student materials, textbooks, and other resources will be assessed through a comprehensive, data-driven evaluation process designed to measure both short-term progress and long-term student outcomes. Multiple quantitative and qualitative indicators will be used to determine the impact of the plan and guide continuous improvement. Key evaluation measures will include:

1. Increased Entry into College and Postsecondary Training College enrollment data—both two-year and four-year institutions—along with enrollment in trade schools, apprenticeships, and certification programs will be monitored. Increased entry into post-secondary education will demonstrate that students are better prepared and more confident in pursuing advanced training.
2. Increased Academic Achievement and Academic Growth Student performance on state assessments, district benchmarks, classroom grades, and growth measures in core subjects (especially math and literacy) will be evaluated regularly. Improved academic achievement and measurable growth will reflect the effectiveness of foundational skill development across grade levels.

These evaluation metrics will be reviewed after assessment data has been made available and shared with stakeholders to ensure transparency and accountability. Findings will inform decisions regarding future resource allocation, instructional adjustments, and pathway expansion.

Section 5: Prior Waivers and Impacts

1. **Has your district previously received this type of waiver?**
 Yes No
2. **If yes, describe the educational impact of the waiver, including its effect on student performance and implementation across district sites.**



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "Agreement"), dated as of 2/9, 2026, is made and entered into by and between EMPLOYEE EVALUATION SYSTEMS, INC. ("EES"), whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and SCHOOL DISTRICT NO. 1008 OF TULSA COUNTY, OKLAHOMA, a/k/a Sperry PUBLIC SCHOOLS ("District").

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES's OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the "License").

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District's license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

68 teachers

X 24.75 per teacher

OKTLE TOTAL 1,683.00

McRel – Leader Evaluation

\$200.00 per Leader/Principal

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

5 Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL 800.00

SEES - Support Employee Evaluation

\$20.00 per employee

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

37 support employees

X \$16.00 per employee

SEES TOTAL 592.00

TOTAL 2026-2027 SCHOOL YEAR COST 3,075.00

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA,
a/k/a _____ PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”

**Sperry Public Schools
Surplus Transportation Equipment
February 9, 2026**

Make	VIN	Description	Year
Chevrolet	1GNSCHEC2FR693077	2WD 4dr 1500 LS Suburban	2015
Chevrolet	1GNWC5EG1DR127336	2WD 4dr 2500 LS Suburban	2013
Kubota	M470-30363	M4700 2WD Utility Tractor	Unknown

Sperry Public Schools

Submitted for BOE approval
on February 9, 2026

Two (2) 2026 Chevrolet Suburbans Quote Summary

Bidder	Vehicle #1: One 2026 Chevrolet Suburban 1500 LS (Base Bid)	Vehicle #1: One 2026 Chevrolet Suburban 1500 LS with Trade-in (Alternate Bid)	Vehicle #2: One 2026 Chevrolet Suburban 1500 LS with Max Trailer Package (Base Bid)	Vehicle #2: One 2026 Chevrolet Suburban 1500 LS with Max Trailer Package and Trade-in (Alternate Bid)
Classic Chevrolet	No Bid	No Bid	No Bid	No Bid
Jim Norton Chevrolet	No Bid	No Bid	No Bid	No Bid
Mark Allen Chevrolet	\$65,400.00	\$53,400.00	\$65,800.00	\$57,800.00



1735 W RENO AVENUE OKLAHOMA CITY, OK 73106 • (405) 236-2792 • FAX (405) 235-2541

Sperry Public Schools

- 2026 IC Bus, 77 Passenger Body with 71 Passenger Bench Seats, Activity Bus (MFSAB): **\$198,956.00** per unit (dealer stock)
 - Includes: Cummins 260 HP Diesel engine, hydraulic brakes with electronic stability control, custom graphics package (includes reflective overlay decals and full wrap with perforated window vinyl), rear air ride suspension, Seon camera system with four interior lenses, Motorola two way radio, On Command Connection Advanced Remote Diagnostics with five year subscription, premium air ride driver's seat, 180,000 BTU air conditioning system with roof mounted A/C condensers and interior luggage racks that include separate A/C vents, reading lights, and USB ports mounted over passenger seats, back up camera with separate monitor, one piece floor matting, bench seating for 71 passengers, exterior luggage boxes, Allison Transmission with a seven year warranty, an extended tow warranty for 36 months on approved warrantable failures (max benefit of \$550.00 per incident), and an extended vehicle warranty for 48 months / 50,000 miles that is in addition to the standard five-year limited warranty
 - Delivery: approx. 60 – 80 days from receipt of purchase order, dealer stock is subject to prior sale
 - Buy Board Contract #722-23

- **IC Bus is Made in Tulsa and employs approximately 1,600 Oklahomans**

- Quote is good for 45 days 1/8/26



1735 W RENO AVENUE OKLAHOMA CITY, OK 73106 • (405) 236-2792 • FAX (405) 235-2541

Sperry Public Schools

- 2027 IC Bus, 83 Passenger Route Bus (Diesel): **\$139,197.00** per unit (factory order)
 - Total cost for two (2) 83 passenger route buses: **\$278,394.00**
 - Includes: Cummins diesel engine, Allison transmission with a seven-year warranty, air brakes with electronic stability control, Seon camera system with four interior lenses, Motorola two way radio, electric entrance door, battery disconnect, roof mounted strobe light, an extended tow warranty for 36 months on approved warrantable failures (max benefit of \$550.00 per incident), and an extended vehicle warranty for 36 months / 50,000 miles that is in addition to the standard five-year limited warranty
 - Delivery: approximately 10 – 12 months from receipt of purchase order
 - Buy Board Contract #722-23

- **IC Bus is Made in Tulsa and employs approximately 1,600 Oklahomans**

- Quote is good for 45 days 1/8/2026

**Sperry Public Schools
 Makup Air Unit (MAU) Bid Summary**

Submitted for BOE approval
 on February 9, 2026

Bidder	Base Bid (1.2 M BTU Sterling MAU Heater)	Alternate Bid #1	Alternate Bid #2	Alternate Bid #3
DaVco Mechanical	\$88,900.00	No Bid	No Bid	No Bid
Air Comfort Solutions	\$99,200.00	No Bid	No Bid	No Bid
JD Heating and Air	\$93,000.00	No Bid	No Bid	No Bid

Amy Sundberg
918-664-1010
amys@l-mofficefurn.com
4444 S 91st E Ave
Tulsa, OK 74145

Sperry HS Library Option 1v4

QTY	Product	Sell Price
2	 HECSMAILBMF Low-back Arrow In Select Power Option: None Seat Cushion Fabric Opts: Grade 3 Uph Grade 3 Fab: Moxie Moxie: Phantom Back Fabric Opts: Grade 3 Uph Grade 3 Fab: Moxie Moxie: Tangerine Select Base Option: Plinth Select Base Color: Black	Sell: \$1,843.84 Ext. Sell: \$3,687.68
2	 HECSMAOLBMF Low-back Arrow Out Select Power Option: None Seat Cushion Fabric Opts: Grade 3 Uph Grade 3 Fab: Moxie Moxie: Phantom Back Fabric Opts: Grade 3 Uph Grade 3 Fab: Moxie Moxie: Tangerine Select Base Option: Plinth Select Base Color: Black	Sell: \$1,810.30 Ext. Sell: \$3,620.60
4	 HECSOD Diamond Ottoman Select Power Option: None Lounge Fabric Options: Grade 3 Uph Grade 3 Fab: Moxie Moxie: Phantom Select Base Option: Plinth Select Base Color: Black	Sell: \$879.35 Ext. Sell: \$3,517.40
2	 IN3P2S0RFFW7909HORG Inklud - 42" H - Pedestal - Pedestal - Static - No Grommet - Circular - 42 x 42 - Fusion Maple - Orange Edgeband Laminate Color: Fusion Maple Edge Band Color: Orange	Sell: \$657.43 Ext. Sell: \$1,314.86

QTY	Product	Sell Price
8	 HPMMV-L3PO Etch 4-Leg Bar Poly St Perf Back- Set of 1 Select Glide Option: Black Nylon Glides Paint Options: P1 Paint Opts Select Grade 1 Paint: Charblack Select Shell Option: Black Select Arm Option: Armless	Sell: \$208.55 Ext. Sell: \$1,668.40
15	 HPMMV-W1PO Etch Wire Chair Poly St Perf Back- Set of 4 Select Glide Option: Polycarbonate Glides Paint Options: P1 Paint Opts Select Grade 1 Paint: Charblack Select Shell Option: Black Select Arm Option: Armless	Sell: \$531.48 Ext. Sell: \$7,972.20
4	 HCWTRND42G 42" Round Top w/ Flat Edge Select Grommet Color: No Grommet Laminate Grade Options: Grd L2 Standard Laminate Select Grade 2 Laminate Finish: Fawn Cypress Select Edgeband Color: Fawn Cypress	Sell: \$297.99 Ext. Sell: \$1,191.96
2	 HCWTSBL27 27H Single Pedestal Large Paint Grade Options: P1 Paint Opts Select Grade 1 Paint: Textured Charcoal	Sell: \$487.62 Ext. Sell: \$975.24
2	 HCWTSBL29 29H Single Pedestal Large Paint Grade Options: P1 Paint Opts Select Grade 1 Paint: Charblack	Sell: \$509.12 Ext. Sell: \$1,018.24
8	 CTR0AFQ1A0A1GE8201BL Community Table - 29" H x 42" D x 96" W - Glides - Assembled, Round Power Type: None Grommet: None Bag Hook: Yes Bag Hook Laminate Color: Fusion Maple	Sell: \$2,479.61 Ext. Sell: \$19,836.88

Sell:
Subtotal for: \$44,803.46

QTY	Product	Sell Price
	HON Surcharge MooreCo Freight Delivery & Installation	\$569.77 \$1,675.00 \$3,175.00
	Grand Total:	\$50,223.23

Customer Signature:

X

QTY

Product

Sell Price

L&M Office Furniture Order Acceptance Terms and Conditions

PAYMENT

Special Order product will require a deposit of 50% of the purchase price OR an authorized customer purchase order is required on all orders in advance of order placement. The buyer agrees to pay the remaining balance within fifteen(15) days after delivery by company check, cash, or equivalent non-credit card payment type. For purchases greater than \$5,000 paid by a credit card, a fee of 3% of the sell price will apply. In the event of damage or delivery of incorrect product, the buyer may withhold payment on only the damaged or incorrect piece(s) of merchandise. L&M Office Furniture is responsible for the prompt replacement of any damaged or incorrect merchandise. Ownership of the merchandise will pass from L&M Office Furniture to the buyer when the full purchase price and all other charges due under this agreement are paid in full. In the event of construction delays or other causes not within L&M Office Furniture's control, the furnishings will be considered accepted by the buyer for the purpose of payment.

TAXES

Prices do not include any applicable sales, use, excise, or any other tax. Any applicable taxes will be added to prices at the time of invoicing and the buyer agrees to pay same.

CANCELLATION, CHANGES AND RETURNS

Signed customer Purchase Orders or deposits are considered intent to purchase, and are binding for special order product. A 50% restock fee, (of purchase price), will be charged for items ordered from the manufacturer and cancelled prior to receipt, or on products ordered and then returned to L&M within 30 days. Design, Installation and/or Delivery fees are not subject to re-stock fees or credit. Items retained by Customer beyond 30 days from the delivery/pick-up date are considered "used" and are not subject to return. However, L&M may, at its discretion, offer to purchase the "used" product back from Customer at prevailing market prices.

DELIVERY AND INSTALLATION

Customers requesting Delivery are expected to provide all building condition information pertinent to ensuring an effective and safe installation. Besides Floors, Stairs, Elevators and Doorway information, the area is expected to be empty and ready to receive the furniture delivery. Orders requiring Storage of more than 30 days will be charged a Storage Fee determined by the volume of product. Moving of existing furniture is not part of a normal delivery and can delay or postpone the delivery! If time allows, the moving of existing furniture will incur additional charges.

CONDITION OF THE JOB SITE

The job site shall be clean and free of debris and other trades prior to installation. Adequate facilities for off loading, staging, moving, and handling of merchandise(including elevator service) shall be provided.

DELIVERY DURING NORMAL BUSINESS HOURS

Delivery and installation will be made during normal working hours (Monday-Friday / 8-5) unless agreed to in the specifications above.

ASSEMBLY AND INSTALLATION

Product will be installed according to the manufacturer's specifications. The buyer will not hold L&M Office Furniture liable for any injury or damage that would result from wall mounted support channels and attached components becoming loose or insecure.

DAMAGE

After delivery, any loss or damage to product caused by other trades, weather, fire, or any other cause, shall be the responsibility of the buyer, and the buyer agrees to hold L&M Office Furniture harmless from loss for such reasons.

LIMIT OF INSTALLATION SERVICES

The price quoted includes one-time delivery and installation of all products at customer site. Additional delivery or installation is not included unless otherwise stated above.

CLAIMS

Claims for transportation damage shall be prosecuted by L&M Office Furniture. In the event of a drop shipment, the buyer is responsible for notating damage on any freight receiving documents and reporting damage immediately to Assemble Furniture Solutions

THIRD PARTY SPECIFICATION

If the furniture is specified or purchased through a third party, L&M Office Furniture will not be responsible for selections of size, type, fabric, style, or color of the furniture. This shall be the responsibility of the third party.

WARRANTY

Manufacturer warranty information is available upon request. Customer should inspect the goods subject to this transaction and rely on his/her own experience and judgment regarding the quality, use and usefulness of the goods. Most manufacturers may replace product/parts at no charge, but transportation of goods is not included. Customers requesting delivery or pick-up will incur a delivery fee.

Customers purchasing products marked "Used", "As Is" or "Discontinued" understand and acknowledge that all warranties of any type and nature are disclaimed by the manufacturer and L&M Office Furniture, including express warranties and implied warranties of merchantability, fitness for a particular purpose and usage of trade, in exchange for the Customer's special price consideration.

NO OTHER AGREEMENTS

There are no other agreements, expressed or implied, other than those specified herein and those set forth in the specifications, delivery and installation schedules. The terms and conditions set forth herein and the above mentioned documents may not be varied except upon the written request of both the buyer and L&M Office Furniture.

Signature: _____ Date: _____ PO #: _____

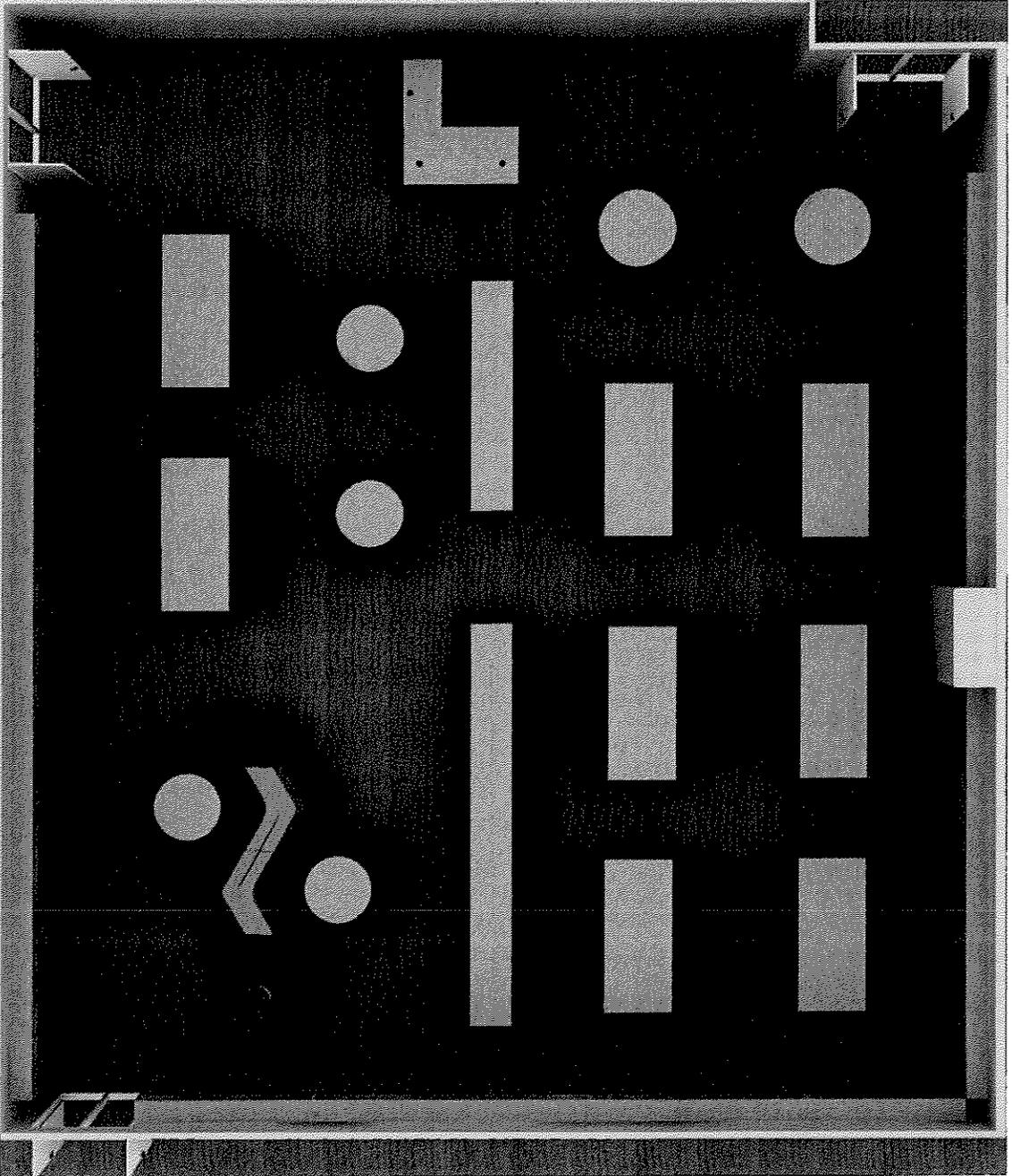
Approved By: _____ Title: _____

QTY

Product

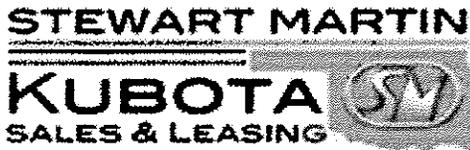
Sell Price

Seating Capacity: 65+ Students



C:\Users\morglun\OneDrive\Furniture\ESCH - Document Projects\SPERRY PUBLIC SCHOOL SUPERIOR HIGH SCHOOL LIBRARY SEATING\SPERRY HIGH SCHOOL LIBRARY LEARNING...

1/20/2022	<p>These documents are the property of Lull, Cline & Associates. Furniture and may NOT be used or reproduced without prior written consent of Lull, Cline & Associates.</p> <p>ORDER #:</p>	<p>OPTION 1</p> <p>SPERRY HIGH SCHOOL - LIBRARY</p>	<p>SALES: AMY SUNDBERG</p> <p>DESIGN: MORGAN LUNARDI</p> <p></p> <p>12204 East 35th St Vero Beach, Florida 34987</p>
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Stewart Martin Equipment

12751 HWY 75
Okmulgee, OK 74447
Phone: 918.756.3560

www.stewartmartinequipment.com

Whole Goods
Sales Invoice

Sold To: SPERRY PUBLIC SCHOOLS Phone: (918) 798-7353 Date: February 3, 2026
 Address: _____ Salesperson: CASTOR
 City: _____ State: _____ Zip Code: _____ County: _____
 Email: _____

Customer Pick-Up: _____	Cash / Check #: _____	Extended Warranty:	
Delivery: <input checked="" type="checkbox"/> X	PO #: _____	No Ext:	1 Year:
Delivery Miles: _____	Finance Term: _____	2 Years:	

I (We), the undersigned, hereby order from Dealer the equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbance, transportation difficulties, or any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of the order.

Qty	New/Used	Description	Serial #	Stock #	Amount
1	NEW	MX5400HST 4X4 TRACTOR			\$42,201.56
		SOURCEWELL QUOTE #2938582			
1	NEW	LAND PRIDE 3RD FUNCTION INSTALLED			\$1,224.75

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

Sales Tax @: 0.000%	\$0.00
Delivery	
Cash Price	\$43,426.31
Cash with Order	\$0.00
Trade-In	\$4,500.00
Total: Cash & Trade	\$4,500.00
Unpaid Cash Balance	\$38,926.31
Other Charges	\$0.00
Balance Due	\$38,926.31

PRICES LISTED INCLUDE ALL APPLICABLE BONUSES, INCENTIVES, AND REBATES

Trade-In Information				
Qty	Make	Description	Serial #	Amount
1	KUBOTA	M4700 2X2 TRACTOR		\$4,500.00

Complete this section when tractors are sold. Statistics show that severity of injuries are greatly reduced and fatalities practically eliminated through use of ROPS and a seat belt if a tractor overturns. I have been advised and understand that the use of ROPS and a seat belt are recommended in almost all applications.

Signature of Purchaser _____

Trade-In Allowance	\$4,500.00
Less Amount Owed:	
Net Trade-In Allow:	\$4,500.00

I (We) promise to pay the Balance Due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

THANK YOU - WE APPRECIATE YOUR BUSINESS!!

Received By

Date Signed

Warranty Information: For New Equipment, please see the manufacturer's warranty statement for details. For Used Equipment, Equipment is sold "AS-IS" with no warranties either expressed or implied.

Dry - Drive Clutches and Slip Clutches are not covered by manufacturer's warranty.

I _____ am engaged in the business of farming, and the farm machinery and equipment I have purchased will be exclusively and directly used in the agriculture production of food or fiber as a business. I am aware that any false representation made by me in an attempt to purchase farm machinery and equipment free from Oklahoma sales tax is a misdemeanor.

NOTICE: Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to Kubota.

If you wish to opt-out of telematics, please Initial here: _____

**WE LOOK FORWARD TO SEEING YOU AT ANY OF OUR LOCATIONS!
OKMULGEE - MUSKOGEE - BIXBY - BROKEN ARROW**



Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 460041718
Nebraska 14777 (OC)
Mississippi 820067336

MX5400HST WEB QUOTE #2939457

Date: 2/3/2026 10:47:49 AM

-- Customer Information --

BAGELS, BRIAN

199391

SPERRY PUBLIC SCHOOLS

BBEAGLES@SPERRY.K12.OK.US

9187987353

Quote Provided By

Stewart Martin Kubota of Broken Arr

SCOTT CASTOR

1275 North Elm Place

Broken Arrow, OK 74012

email: SCOTT@SMEKUBOTA.COM

phone: 9189380600

-- Standard Features --

-- Custom Options --



Kubota

M Series

MX5400HST

UTILITY TRACTOR, 4WD, 2 POST FOLDABLE ROPS, HST
TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403
Direct Injection
4 Cyl. 148.6 cu. in.
^ 53.8 Net Eng. HP
^ 46.5 PTO HP
@ 2700 Eng. rpm
EPA Tier 4 Emission Cert.
Turbo Common Rail Electronic Fuel Injection
12V - 600 CCA Battery
Charging Output 45 Amps

HYDRAULICS

Open Center - Gear Pump
4.9 gpm Power Steering
9.5 gpm Remote/3 Pt. Hitch
14.4 gpm Total Hyd. Flow
Cat I/II 3-point Hitch
At lift Point 2870 lbs.
24" Behind 2310 lbs.
Telescoping Lower Links
Telescoping Stabilizers

^ Manufacturer Estimate

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear

TRANSMISSION

3 Range Low/Med/High
Cruise Control Standard
Mech. Wet Disc Brakes
Left Side Brake Pedals
Rear Differential Lock

SELECTED TIRES

sub720
FRONT - 300/70R16.5 R14T 116A8 GDYR
REAR - 440/80R24 R14T 135A8 GDYR

FLUID CAPACITY

Fuel Tank 13.5 gal
Cooling System 6.9 qts
Crankcase with filter 7.4 qts
Transmission and
Hydraulics 11.6 gal

POWER TAKE OFF

Live-Independent Hydraulic
540 rpm Rear PTO
@ 2700 Eng. rpm
SAE Std 1.3/8" Six Spline

SAFETY EQUIPMENT

2-Post Foldable ROPS w/
Retractable Seat Belt
Flip-Up PTO Shield
Safety Start Switches
Parking Brakes
Electric Key Shut Off
Turn Signals
SMV Sign

OPERATORS PLATFORM

Semi-Flat Deck w/Hanging Pedals
High Back Seat with Adjustable
Suspension
Rubber Floor Mat
Stationary PTO Switch
Cup Holder
Color Coded Controls

INSTRUMENTS

Tachometer/Hour Meter
Fuel Gauge Meter
Warning Symbols
Coolant Temperature Meter

MX5400HST Base Price: \$39,363.00

Selected Kubota Attachments

(1) 1ST POS LEVER KIT MX5400/MX6000 ROPS \$648.00
MX6881A-1ST POS LEVER KIT MX5400/MX6000 ROPS
(1) DOUBLE ACTING VALVE FOR MX \$320.00
L8303-DOUBLE ACTING VALVE FOR MX
(1) LOADER VALVE FOR ROPS MODELS \$1,013.00
MX2131-LOADER VALVE FOR ROPS MODELS
(1) FRONT LOADER MX SERIES W/O VALVE \$5,971.00
LA1065A-FRONT LOADER MX SERIES W/O VALVE
(1) 72" HD BUCKET FOR LA724/854 \$1,459.00
L2296-72" HD BUCKET FOR LA724/854
(1) BUCKET/ATTACHMENT LEVEL INDICATOR \$99.00
(ROD TYPE)
MX2140-BUCKET/ATTACHMENT LEVEL INDICATOR (ROD
TYPE)
(1) BOLT ON CUTTING EDGE FOR 72" HD \$301.00
BUCKET FOR L2294 OR L2291
TL1748-BOLT ON CUTTING EDGE FOR 72" HD BUCKET FOR
L2294 OR L2291

(1) FIBERGLASS CANOPY \$520.00
E1134-FIBERGLASS CANOPY

(1) MOUNTING BRACKET FOR CANOPY \$258.00
E1136-MOUNTING BRACKET FOR CANOPY

Selected Land Pride Attachments

(1) 20 Series Cat. 2 Quick-Hitch 3,600 lb. Capacity \$1,102.00
QH20-01-82-96-20 Series Cat. 2 Quick-Hitch 3,600 lb.
Capacity

Total Kubota Attachments: \$10,589.00

Total Land Pride Attachments: \$1,102.00

Total Attachments: \$11,691.00

Configured Price: \$51,054.00

Sourcewell Discounts:

Kubota Items: (\$10,989.44)

Land Pride Items: (\$275.50)

Total Discount: (\$11,264.94)

SUBTOTAL: \$39,789.06

Factory Assembly: \$325.00

Kubota Item Fees: \$825.00

Dealer Assembly: \$862.50

Freight Cost: \$400.00

PDI: \$924.75

land pride 380-331 third function quote # email \$300.00

labor to install third function

Total Unit Price: \$43,426.31

Quantity Ordered: 1

Final Sales Price: \$43,426.31

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
January 12, 2026
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, January 12, 2026, 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.

April Bowman – here
Mechelle Beats – absent
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 Michelle Brown to approve the agenda as part of the minutes.

April Bowman – 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 Michelle Brown and seconded by Johnny Holmes to formally adopt the agenda.

April Bowman – 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 recognized and acknowledged members of Sperry Board of Education for their service as part of National School Board Recognition Month.

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 through 17. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

12. Approval of Board of Education Minutes for December 8, 2025.

13. Ratification of checks and encumbrance orders for the General Fund (173-187), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (2), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
14. Ratification of change orders for the General Fund (165 and 169), 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).
15. Ratification of General Fund Payroll (50,002-50,152) and Child Nutrition Payroll (50,008).
16. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
17. 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 Johnny Holmes and seconded by April Bowman to approve items 12 through 17.

April Bowman – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

STAFF SERVICES

18. Mrs. Taylor presented to the Board of Education draft calendar options for the 2026-2027 school year for review and discussion.

NEW BUSINESS

19. 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

20. 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

21. Adjournment.

Motion was made by April Bowman and seconded by Michelle Brown to adjourn at 6:15 P.M.

April Bowman – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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 - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	9,750,716.28	7,529,523.27	4,274,180.86	3,255,342.41	2,221,193.01	77.22%
001 SITE ALLOCATIONS	96,510.00	22,360.78	21,417.25	943.53	74,149.22	23.17%
010 BUS BARN	80,000.00	76,200.00	20,330.60	55,869.40	3,800.00	95.25%
090 MISC PAYROLL EXPENSE	120,000.00	62,117.15	61,428.05	689.10	57,882.85	51.76%
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	4,308.86	4,280.01	28.85	3,691.14	53.86%
107 YEARLY EXPENSES	450,000.00	394,173.80	348,974.80	45,199.00	55,826.20	87.59%
114 TEACHER OF THE YEAR	3,000.00	1,937.70	1,937.70	0.00	1,062.30	64.59%
125 TECHNOLOGY EXPENSES	70,000.00	48,646.25	34,462.63	14,183.62	21,353.75	69.49%
139 CERT SUB	30,000.00	16,253.20	15,753.00	500.20	13,746.80	54.18%
149 NON CERT SUB	80,000.00	32,154.78	31,454.26	700.52	47,845.22	40.19%
305 OK REGENTS AWARD	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00%
311 OK PAID STUDENT TEACHER STIPEND	1,749.00	1,749.00	1,749.00	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	8,365.20	9,232.01	5,866.51	3,365.50	-866.81	110.36%
332 SUPPORT FLEXIBLE BENEFIT	52,444.44	48,370.95	30,350.40	18,020.55	4,073.49	92.23%
333 STATE TEXTBOOKS	65,490.37	0.00	0.00	0.00	65,490.37	0.00%
334 CER MED PD BY STATE	526,008.00	519,645.00	305,424.00	214,221.00	6,363.00	98.79%
335 NC MED PD BY STATE	98,980.00	89,082.00	53,732.00	35,350.00	9,898.00	90.00%
367 READING SUFFICIENCY ACT (RSA)	26,341.70	9,744.50	7,249.50	2,495.00	16,597.20	36.99%
376 SCHOOL RESOURCE OFFICER	93,041.47	93,041.47	93,041.47	0.00	0.00	100.00%
411 COMPR HS PROG	10,520.00	10,520.00	10,520.00	0.00	0.00	100.00%
412 VOCATIONAL PROGRAMS	13,000.00	7,205.38	3,234.19	3,971.19	5,794.62	55.43%
456 JOB TRAINING-OJB-FEDERAL DHS	340.75	427.75	427.75	0.00	-87.00	125.53%
511 PART A, BASIC PROGRAM	272,971.27	230,746.92	134,218.57	96,528.35	42,224.35	84.53%
541 PART A - PRIN. TEACHER TRAIN	32,197.56	31,657.37	18,217.42	13,439.95	540.19	98.32%
552 PART A-STUD SUPP FORM GR.	18,454.91	13,771.95	7,986.90	5,785.05	4,682.96	74.62%
561 PART A, INDIAN EDUCATION	91,721.00	91,062.49	53,291.15	37,771.34	658.51	99.28%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	10,801.81	7,601.41	3,200.40	5,391.15	66.71%
613 SP. ED. PROF. DEV. - OSDE	0.00	1,222.00	0.00	1,222.00	-1,222.00	100.00%
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	274.77	925.23	2,108.38	36.27%
621 FLOW THRU, PL 108-446, IDEA-B	218,451.18	224,189.68	131,825.37	92,364.31	-5,738.50	102.63%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,062.49	2,792.34	2,792.34	0.00	270.15	91.18%
771 Flood Control	729.20	729.20	729.20	0.00	0.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$12,416,004.16	\$9,755,868.00	\$5,853,751.50	\$3,902,116.50	\$2,660,136.16	78.57 %
Total 2025-2026	\$12,416,004.16	\$9,755,868.00	\$5,853,751.50	\$3,902,116.50	\$2,660,136.16	78.57 %
Report Total	\$12,416,004.16	\$9,755,868.00	\$5,853,751.50	\$3,902,116.50	\$2,660,136.16	78.57 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/1/2026 - 1/31/2026, PO Range: 188 - 211, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	188	01/07/2026	16246	RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	5,589.00
				HELMET RECONDITIONING		
			11-000-1000-657-800-3300-000-505		01/07/2026	2,395.29
			11-000-1000-657-800-3300-000-705		01/07/2026	3,193.71
11	189	01/07/2026	16246	RIDDELL/ALL AMERICAN SPORTS CORP	ATHLETIC EQUIPMENT	6,886.05
				ATHLETIC EQUIPMENT		
			11-000-1000-657-800-3300-000-505		01/07/2026	2,951.16
			11-000-1000-657-800-3300-000-705		01/07/2026	3,934.89
11	190	01/07/2026	18169	OKLAHOMA CORPORATION COMMISSION	ANNUAL FUEL TANK REGISTRATION	50.00
				ANNUAL FUEL TANK REGISTRATION		
			11-000-2740-625-000-0000-000-105		01/07/2026	24.50
			11-000-2740-625-000-0000-000-505		01/07/2026	12.50
			11-000-2740-625-000-0000-000-705		01/07/2026	13.00
11	191	01/14/2026	746	G & G ENTERPRISES	ATHLETIC EQUIPMENT	498.00
				ATHLETIC EQUIPMENT		
			11-000-1000-681-800-3300-000-705		01/14/2026	498.00
11	192	01/14/2026	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL	9,691.00
				FUEL-UNLEADED AND DIESEL		
			11-000-2720-623-000-0000-000-105		01/14/2026	3,480.96
			11-000-2720-623-000-0000-000-505		01/14/2026	1,776.00
			11-000-2720-623-000-0000-000-705		01/14/2026	1,847.04
			11-000-2720-625-000-0000-000-105		01/14/2026	1,267.63
			11-000-2720-625-000-0000-000-505		01/14/2026	646.75
			11-000-2720-625-000-0000-000-705		01/14/2026	672.62
11	193	01/14/2026	19356	EMBASSY SUITES	LODGING	135.00
				LODGING		
			11-000-2573-582-239-0000-000-105		01/14/2026	66.15
			11-000-2573-582-239-0000-000-505		01/14/2026	33.75
			11-000-2573-582-239-0000-000-705		01/14/2026	35.10
11	194	01/14/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	30.73
				CLASSROOM SUPPLIES		
			11-001-1000-619-100-1050-000-505		01/14/2026	30.73
11	195	01/20/2026	21105	ABCYA.COM	ONLINE SUBSCRIPTION	299.00
				ONLINE SUBSCRIPTION		
			11-001-1000-653-100-0000-000-105		01/20/2026	299.00
11	196	01/20/2026	263	CAROLINA BIOLOGICAL SUPPLY CO.	CLASSROOM SUPPLIES	442.06
				CLASSROOM SUPPLIES		
			11-001-1000-681-100-5000-000-705		01/20/2026	442.06
11	197	01/21/2026	810	OSSBA	WORKSHOP REGISTRATION	100.00
				WORKSHOP REGISTRATION		
			11-000-2319-860-000-0000-000-050		01/21/2026	100.00
11	198	01/22/2026	1052	EMBASSY SUITES	LODGING	1,568.00
				LODGING		
			11-412-1000-580-311-8000-000-705		01/22/2026	1,568.00
11	199	01/22/2026	20963	BRANDON CHITTY	REGISTRATION FEES	2,000.00
				REGISTRATION FEES		
			11-541-2213-359-239-0000-000-105		01/22/2026	980.00
			11-541-2213-359-239-0000-000-505		01/22/2026	500.00
			11-541-2213-359-239-0000-000-705		01/22/2026	520.00
11	200	01/23/2026	20707	MARK ALLEN CHEVROLET	2026 CHEVROLET SUBURBAN	53,400.00
				2026 CHEVROLET SUBURBAN		
			11-000-2720-760-000-0000-000-050		01/23/2026	53,400.00
11	201	01/23/2026	20707	MARK ALLEN CHEVROLET	2026 SUBURBAN WITH TRAILER PACKAGE	57,800.00
				2026 SUBURBAN WITH TRAILER PACKAGE		
			11-000-2720-760-000-0000-000-050		01/23/2026	57,800.00
11	202	01/23/2026	5299	L & M OFFICE	LIBRARY FURNITURE	1,546.40
				LIBRARY FURNITURE		
			11-000-1000-651-100-0000-000-105		01/23/2026	1,006.40
			11-000-1000-651-100-0000-000-505		01/23/2026	270.00
			11-000-1000-651-100-0000-000-705		01/23/2026	270.00

Sperry Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/1/2026 - 1/31/2026, PO Range: 188 - 211, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	203	01/30/2026	2030	OKLAHOMA SCHOOL ASSURANCE	WORKER'S COMPENSATION INSURANCE	40,000.00
				11-107-5300-290-000-0000-000-050	01/30/2026	40,000.00
				WORKER'S COMPENSATION INSURANCE		
11	204	01/30/2026	18378	NORTHEAST ASBESTOS MGMT. SERVICE	UPDATE ASBESTOS MANAGEMENT PLAN	650.00
				11-107-2620-438-000-0000-000-105	01/30/2026	650.00
				UPDATE ASBESTOS MANAGEMENT PLAN		
11	205	01/30/2026	18851	CONTRACT PAPER GROUP, INC.	PAPER	15,000.00
				11-000-1000-611-100-0000-000-105	01/30/2026	7,350.00
				11-000-1000-611-100-0000-000-505	01/30/2026	3,750.00
				11-000-1000-611-100-0000-000-705	01/30/2026	3,900.00
				PAPER		
11	206	01/30/2026	18169	OKLAHOMA CORPORATION COMMISSION	NEW LICENSE FEES	200.00
				11-000-2640-810-000-0000-000-050	01/30/2026	200.00
				NEW LICENSE FEES		
11	207	01/30/2026	20854	LOVE ENVELOPES INC.	ENVELOPES	89.27
				11-000-2511-619-000-0000-000-050	01/30/2026	89.27
				ENVELOPES		
11	208	01/30/2026	19356	EMBASSY SUITES	LODGING	139.00
				11-000-2573-582-239-0000-000-105	01/30/2026	68.11
				11-000-2573-582-239-0000-000-505	01/30/2026	34.75
				11-000-2573-582-239-0000-000-705	01/30/2026	36.14
				LODGING		
11	209	01/30/2026	19894	VIZAVANCE	ANNUAL VISION SCREENING-INTERMEDIATE	100.00
				11-001-2132-336-000-0000-000-105	01/30/2026	100.00
				ANNUAL VISION SCREENING-INTERMEDIATE		
11	210	01/30/2026	19270	CATAPULT LEARNING	REGISTRATION FEES	2,495.00
				11-367-2213-359-427-1110-000-105	01/30/2026	2,495.00
				REGISTRATION FEES		
11	211	01/30/2026	18552	SCHOOL OUTFITTERS	SEATING	2,341.26
				11-000-1000-651-100-0000-000-705	01/30/2026	2,341.26
				SEATING		
Non-Payroll Total:						\$201,049.77
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$201,049.77

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 - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	216,829.44	210,338.25	7,539.14	202,799.11	6,491.19	97.01%
185 ADULT MEALS AND A LA CARTE	14,935.37	6,852.11	6,852.11	0.00	8,083.26	45.88%
332 SUPPORT FLEXIBLE BENEFIT	9,105.12	9,105.12	5,311.32	3,793.80	0.00	100.00%
335 NC MED PD BY STATE	36,764.00	36,764.00	22,624.00	14,140.00	0.00	100.00%
385 CHILD NUTRITION PROGRAM	3,851.76	3,135.72	3,135.72	0.00	716.04	81.41%
763 LUNCHES	257,103.94	257,103.94	147,585.69	109,518.25	0.00	100.00%
764 BREAKFASTS	120,463.27	120,463.27	120,463.27	0.00	0.00	100.00%
Total Fund - 22 CHILD NUTRITION	\$659,052.90	\$643,762.41	\$313,511.25	\$330,251.16	\$15,290.49	97.68 %
Total 2025-2026	\$659,052.90	\$643,762.41	\$313,511.25	\$330,251.16	\$15,290.49	97.68 %
Report Total	\$659,052.90	\$643,762.41	\$313,511.25	\$330,251.16	\$15,290.49	97.68 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/1/2026 - 1/31/2026, PO Range: 14 - 15, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	14	01/20/2026	18394	OK DHS FINANCE-REVENUE PROCESSING	ANNUAL COMMODITY DISTRIBUTION	1,078.65
			22-763-3140-599-700-0000-000-105		01/20/2026	528.54
			22-763-3140-599-700-0000-000-505		01/20/2026	269.66
			22-763-3140-599-700-0000-000-705		01/20/2026	280.45
22	15	01/30/2026	19272	SODEXO , INC. & AFFILIATES	BLANKET	150,000.00
			22-000-3120-570-700-0000-000-050		01/30/2026	150,000.00
				BLANKET FOR 2ND SEMESTER FOOD SERVICE		

Non-Payroll Total:	\$151,078.65
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$151,078.65

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 - 36 BOND FUND 36						
100 HVAC PROJECTS	19,539.57	19,539.57	10,967.00	8,572.57	0.00	100.00%
120 TECHNOLOGY	75,000.00	0.00	0.00	0.00	75,000.00	0.00%
150 TRANSPORTATION	18,961.00	0.00	0.00	0.00	18,961.00	0.00%
Total Fund - 36 BOND FUND 36	\$113,500.57	\$19,539.57	\$10,967.00	\$8,572.57	\$93,961.00	17.22 %
Total 2025-2026	\$113,500.57	\$19,539.57	\$10,967.00	\$8,572.57	\$93,961.00	17.22 %
Report Total	\$113,500.57	\$19,539.57	\$10,967.00	\$8,572.57	\$93,961.00	17.22 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/1/2026 - 1/31/2026, PO Range: 2 - 2, Fund(s): BOND FUND 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	2	01/07/2026	18170	DAVCO	HVAC REPLACEMENT	8,572.57
				HVAC REPLACEMENT-INTER. PREFAB SOUTH	36-100-2620-720-000-0000-000-105	01/07/2026 8,572.57

Non-Payroll Total:	\$8,572.57
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$8,572.57

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 - 37 BOND FUND 37						
100 HVAC PROJECTS	40,228.48	3,138.43	0.00	3,138.43	37,090.05	7.80%
106 INSTRUCTIONAL RESOURCES	81,289.43	0.00	0.00	0.00	81,289.43	0.00%
150 TRANSPORTATION	150,000.00	0.00	0.00	0.00	150,000.00	0.00%
Total Fund - 37 BOND FUND 37	\$271,517.91	\$3,138.43	\$0.00	\$3,138.43	\$268,379.48	1.16 %
Total 2025-2026	\$271,517.91	\$3,138.43	\$0.00	\$3,138.43	\$268,379.48	1.16 %
Report Total	\$271,517.91	\$3,138.43	\$0.00	\$3,138.43	\$268,379.48	1.16 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/1/2026 - 1/31/2026, PO Range: 1 - 1, Fund(s): BOND FUND 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	01/07/2026	18170	DAVCO	HVAC REPLACEMENT	3,138.43
				HVAC REPLACEMENT-INTER. PREFAB SOUTH	37-100-2620-720-000-0000-000-105 01/07/2026	3,138.43

Non-Payroll Total:	\$3,138.43
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,138.43

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/1/2026 - 1/31/2026, PO Range: 0 - 187, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
151	10/08/2025	21066	TAYLOR & FRANCIS GROUP, LLC	TESTING SUPPLIES	-641.13	
				TESTING SUPPLIES		
		11-001-2240-614-251-0000-000-105		10/08/2025	01/23/2026	-314.15
		11-001-2240-614-251-0000-000-505		10/08/2025	01/23/2026	-160.28
		11-001-2240-614-251-0000-000-705		10/08/2025	01/23/2026	-166.70
170	11/25/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	-31.61	
				CLASSROOM SUPPLIES		
		11-001-1000-611-100-1050-000-105		11/25/2025	01/22/2026	-31.61
173	12/03/2025	20068	TELECOMP HOLDINGS, INC.	SERVICE ON ELEMENTARY INTERCOM SYSTEM	-175.00	
				SERVICE ON ELEMENTARY INTERCOM SYSTEM		
		11-000-2670-438-000-0000-000-105		12/03/2025	01/28/2026	-175.00
178	12/15/2025	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	-64.94	
				CLASSROOM SUPPLIES		
		11-641-1000-619-239-0000-000-105		12/15/2025	01/14/2026	-64.94
Non-Payroll Total:					(\$912.68)	
Payroll Total:					\$0.00	
Report Total:					(\$912.68)	

Project Totals

000	NON-CATEGORICAL EXP	-175.00
001	SITE ALLOCATIONS	-672.74
641	PRESCHOOL, AGED 3-5 PL (SECT-19)	-64.94

Unit Totals

105	1-3 ELEMENTARY	-585.70
505	MIDDLE SCHOOL	-160.28
705	HIGH SCHOOL	-166.70

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50002	SAMUEL I BRADLEY	125.05	363.22	20363	50-DISTRICT WIDE
50014	JARED W SMITH	238.22	567.01	19921	705-HIGH SCHOOL
50018	TRACI R TAYLOR	20.80	125.60	1416	105-ELEMENTARY SCHOOL
50022	MELISSA D BROWN	30.80	185.85	19925	505-MIDDdle SCHOOL
50023	AUDRA L BRIGGS	78.59	241.47	80103	505-MIDDdle SCHOOL
50024	KATY MAGGARD	33.40	152.30	21021	705-HIGH SCHOOL
50028	TRINA BEELER	30.32	183.07	20354	105-ELEMENTARY SCHOOL
50035	PAMULA S SCOTT	12.16	73.44	5719	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	226.92	358.70	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	275.31	656.54	80053	105-ELEMENTARY SCHOOL
50054	HEATHER M DRISKILL	188.61	247.54	19071	105-ELEMENTARY SCHOOL
50055	AMIE WHITE	209.53	313.85	80097	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	205.36	490.06	5923	105-ELEMENTARY SCHOOL
50064	CONNIE J ALSABROOK	20.50	88.50	16918	105-ELEMENTARY SCHOOL
50065	REBECCA FORD	9.18	55.41	18976	105-ELEMENTARY SCHOOL
50069	PHILLIP M WEBB	50.98	81.70	20517	505-MIDDdle SCHOOL
50071	DANEL L GOODWIN	107.82	258.19	20092	505-MIDDdle SCHOOL
50074	NATALIE D SAYRE	10.42	62.79	16990	505-MIDDdle SCHOOL
50084	CHELSEA PARKS	284.46	813.57	18978	106-106
50087	TONYA LEANN PARK	50.99	79.37	9611	106-106
50097	DEBRA J BURCH	154.08	447.42	220	705-HIGH SCHOOL
50103	RHONDA ESTEP	152.04	396.98	19073	105-ELEMENTARY SCHOOL
50107	ANDREA MCCALL	18.36	110.87	20804	
50121	DEAN LILES	335.17	973.37	17	
50127	DANIEL E LANDSAW	114.52	332.60	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	267.24	776.06	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	110.18	665.07	20685	
50130	CAROL MAGGARD	344.89	884.47	18334	
50131	SHARON WEST	220.36	1,330.14	20832	
50132	TERRIE JAMES	27.54	166.27	20678	
50136	GLENDA BRYANT	137.72	831.34	18915	
50137	TIFFANY ASHER	82.64	498.80	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	27.54	166.27	20908	105-ELEMENTARY SCHOOL
50141	JAYDON T BARNETT	0.00	87.00	20964	
50146	LENA COLEMAN	75.76	457.23	21056	
50150	LISA R HALL	54.42	187.84	18012	
50151	ELAINA WEST	123.96	748.20	21043	
50152	JOSHUA OVERFIELD	82.64	498.80	20452	
50153	LINDA L TURNER	38.17	110.87	18572	
50154	SARAH WOODS	110.20	665.20	20903	705-HIGH SCHOOL
Total Fund		4,686.85	15,732.98		
Total		\$4,686.85	\$15,732.98		

PERSONNEL REPORT

February 9, 2026

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>
Breanna Thomas	Teacher	January 1, 2026

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>
Tracy McGuire	Teacher	FMLA	February 2, 2026 – March 2, 2026

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

February 9, 2026

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>
None		

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Breanna Thomas	Adjunct Teacher	December 19, 2025

Sperry Schools

2026-2027 School Calendar

July 28 & 29..... New Student Enrollment
 July 30 & 31..... M.S. & H.S. Schedule Pickup
 Aug 3, 4, & 5..... Professional Development
 Aug 4..... Back to School Night-6:00-8:00
 Aug 6..... First Day of School
 Sept 7..... Labor Day
 Sept 17 & 24..... Parent/Teacher Conferences
 Oct 13..... End of 1st 9 Weeks
 Oct 14, 15 & 16..... Fall Break
 Oct 19..... Start 2nd 9 Weeks
 Nov 23..... P/T Conference Holiday
 Nov 24, 25, 26, & 27..... Thanksgiving Break
 Dec 18..... End of 2nd 9 Weeks/1st Semester
 Dec 21-Jan 1..... Winter Break
 Jan 4..... Start of 3rd 9 Weeks/2nd Semester
 Jan 18..... Martin Luther King Day
 Feb 15..... Professional Development Day
 Feb 18 & 25..... Parent/Teacher Conferences
 March 5..... End of 3rd 9 Weeks
 March 8..... Start of 4th 9 Weeks
 March 15-19..... Spring Break
 April 2..... P/T Conference Holiday
 April 16, 23, 30, May 7, & 14..... Snow Days
 May 19..... Tentative Last Day of School
 May 20..... Professional Development Day

Legend

-  School not in session
-  Beginning of Semester
-  End of 9 Weeks
-  P/T conferences 4:00-7:00 PM
-  Snow days

CONTINGENCY CALENDAR

(For cancellations due to emergency and/or weather)

If school is cancelled	School will be in session on the following snow days
1 day	April 16
2 days	April 16 & 23
3 days	April 16, 23, & 30
4 days	April 16, 23, 30, & May 7
5 days	April 16, 23, 30, May 7, & 14

First Semester	92
Second Semester	88
TOTAL	180

Submitted for BOE
Approval 2/9/26

26 JULY 26						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
26 AUGUST 26						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
26 SEPTEMBER 26						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
26 OCTOBER 26						
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
26 NOVEMBER 26						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
26 DECEMBER 26						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

27 JANUARY 27						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
27 FEBRUARY 27						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
27 MARCH 27						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
27 APRIL 27						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
27 MAY 27						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
27 JUNE 27						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			