

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
April 14, 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 Tuesday, April 14, 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. Motion, discussion, and vote on motion to reorganize the Board of Education: Election of president, vice president, clerk, and deputy clerk to serve for a term of one year. *Mr. Jeff Carter, Board President*
 - A. The Board President will call for nominations for the office of president. A vote will be taken,
 - B. The new Board President will call for nominations for the office of vice president. A vote will be taken,
 - C. The new Board President will call for nominations for the office of clerk. A vote will be taken, and
 - D. The new Board President will call for nominations for the office of deputy clerk. A vote will be taken.
8. Superintendent/Board Report. No action required.

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 through 26. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

12. Ratification of the Temporary Appropriations for the 2026-2027 fiscal year as listed below:

General Fund	\$11,174,404.00,
Building Fund	\$1,207,769.00, and
Child Nutrition Fund	\$593,148.00.
13. Approval of Dr. Brian Beagles to serve as the District's child nutrition director for the Oklahoma State Department of Education, National School Lunch Program, School Breakfast Program, Special Milk Program, After-School Snack Program, Child and Adult Care Food Program, and the Summer Food Service Program for the 2026-2027 fiscal year.
14. Renewal of agreement with Green Country Vendors, Inc. to provide vending and concession drink services for the 2026-2027 fiscal year.
15. Post factum approval of the requests from Tyler Torix through Owasso Youth Baseball and Byron Teel through Tulsa Lookouts Softball to use certain real property at the Intermediate Elementary Campus during pre-arranged times from March 9, 2026, through December 1, 2026.
16. Approval of an interlocal agreement with Sand Springs Public Schools to participate in a cooperative alternative education program for the 2026-2027 fiscal year.
17. Renewal of agreement with Ruth Kelly Studios to provide yearbook and photography services for the 2026-2027 fiscal year.

18. 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.
19. Renewal of Memorandum of Understanding with Horizon Digitally Enhanced Campus to provide students access to the statewide online learning platform for the 2026-2027 fiscal year.
20. Approval of the deregulation application to the Oklahoma State Board of Education for a waiver to Oklahoma Administrative Codes 210:35-5-71, 210:35-7-61, and 210:35-9-71 pertaining to library services.
21. Approval of Board of Education Minutes for March 4, 2026, and March 9, 2026.
22. Ratification of checks and encumbrance orders for the General Fund (237-276), Building Fund (76), Child Nutrition Fund (None), Bond Fund 34 (3), Bond Fund 36 (3), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
23. Ratification of change orders for the General Fund (38-236), Building Fund (None), Child Nutrition Fund (1), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
24. Ratification of General Fund Payroll (50,002-50,160) and Child Nutrition Payroll (50,002-50,008).
25. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
26. 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

27. None.

NEW BUSINESS

28. 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

29. 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.

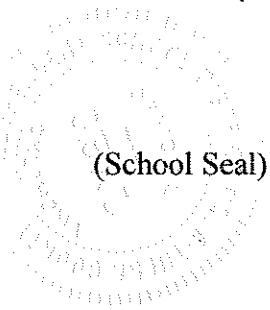
None.

ADJOURNMENT

30. 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 Tuesday, April 14, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 4/10/2026 TIME: 3:00 AM/PM.



(School Seal)

A large, stylized handwritten signature in black ink is written over a horizontal line. The signature appears to be "Misty Fisher".

Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

March 31, 2026

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$3,323,933.74	\$10,599.25	\$3,313,334.49
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$933,470.59	\$6,804.75	\$926,665.84
CHILD NUTRITION - 22	CHECKING	\$155,070.13	\$36,441.02	\$118,629.11
BOND FUND - 34	CHECKING	\$44,622.33	\$0.00	\$44,622.33
BOND FUND - 36	CHECKING	\$93,961.00	\$0.00	\$93,961.00
BOND FUND - 37	CHECKING	\$268,379.48	\$0.00	\$268,379.48
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>\$1,872,045.09</u>	<u>\$0.00</u>	<u>\$1,872,045.09</u>
OPERATING ACCOUNT		\$8,148,373.14	\$53,845.02	\$8,094,528.12
(INCLUDES (3) CD'S TOTALING \$300,000)				
TOTAL EQUITY		\$8,094,528.12		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$10,468,381.36	\$2,189,735.87	\$242,113.07	84.31%	\$697,243.89
21 BUILDING	\$1,341,965.72	\$1,206,618.68	\$166,349.40	\$31,002.36	89.91%	\$7,599.42
22 CHILD NUTRITION	\$659,052.90	\$513,416.54	\$146,305.42	\$669.06	77.90%	\$54,686.39
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	\$1,891,732.59	\$0.00	\$1,891,732.59	N/A	\$26,334.04
Report Total	\$14,417,022.78	\$16,510,859.86	\$2,502,390.69	\$4,596,227.77	114.52%	\$785,863.74

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$75,320.32	\$6,260.00	\$0.00	\$8,666.51	\$72,913.81	\$0.00	\$72,913.81
801 FOOTBALL	\$7,332.67	\$0.00	\$0.00	\$0.00	\$7,332.67	\$0.00	\$7,332.67
802 BOYS BASKETBALL	\$2,657.77	\$0.00	\$0.00	\$0.00	\$2,657.77	\$0.00	\$2,657.77
803 GIRLS BASKETBALL	\$3,172.31	\$0.00	\$0.00	\$0.00	\$3,172.31	\$0.00	\$3,172.31
807 WRESTLING	\$4,858.96	\$0.00	\$0.00	\$852.00	\$4,006.96	\$0.00	\$4,006.96
808 GOLF	\$368.41	\$7,665.00	\$0.00	\$1,274.62	\$6,758.79	\$0.00	\$6,758.79
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	\$5,376.38	\$0.00	\$0.00	\$808.78	\$4,567.60	\$0.00	\$4,567.60
820 BASEBALL BOOSTER CLUB	\$15,641.45	\$0.00	\$0.00	\$1,101.68	\$14,539.77	\$0.00	\$14,539.77
900 CN CLEARING ACCOUNT	\$4,884.10	\$5,456.07	\$0.00	\$4,524.20	\$5,815.97	\$0.00	\$5,815.97
901 MISCELLANEOUS	\$4,894.12	\$1,264.11	\$0.00	\$2,274.81	\$3,883.42	\$0.00	\$3,883.42
902 FFA	\$15,313.51	\$8,851.00	\$0.00	\$1,723.56	\$22,440.95	\$0.00	\$22,440.95
903 SPECIAL OLYMPICS	\$6,580.18	\$25.00	\$0.00	\$0.00	\$6,605.18	\$0.00	\$6,605.18
904 YEARBOOK	\$337.59	\$0.00	\$0.00	\$0.00	\$337.59	\$0.00	\$337.59
905 BAND	\$10,253.35	\$560.00	\$0.00	\$6,201.00	\$4,612.35	\$0.00	\$4,612.35
906 H. S. CHEERLEADERS	\$6,590.54	\$680.00	\$0.00	\$0.00	\$7,270.54	\$0.00	\$7,270.54
907 HIGH SCHOOL ACCOUNT	\$703.41	\$597.91	\$0.00	\$234.95	\$1,066.37	\$0.00	\$1,066.37
908 INTEREST	\$2,559.24	\$170.48	\$0.00	\$0.00	\$2,729.72	\$0.00	\$2,729.72
910 BAND BOOSTER CLUB	\$7,588.76	\$0.00	\$0.00	\$0.00	\$7,588.76	\$0.00	\$7,588.76
911 ELEMENTARY	\$41,569.42	\$4,284.48	\$0.00	\$1,433.41	\$44,420.49	\$0.00	\$44,420.49
912 SHOOTING SPORTS	\$518.73	\$1,963.00	\$0.00	\$0.00	\$2,481.73	\$0.00	\$2,481.73
913 KEY CLUB	\$1,484.90	\$20.00	\$0.00	\$0.00	\$1,504.90	\$0.00	\$1,504.90
914 M. S. STUDENT COUNCIL	\$1,438.92	\$0.00	\$0.00	\$0.00	\$1,438.92	\$0.00	\$1,438.92
915 M. S. CHEERLEADERS	\$4,119.76	\$300.00	\$0.00	\$0.00	\$4,419.76	\$0.00	\$4,419.76
916 H.S. LIBRARY	\$118.08	\$0.00	\$0.00	\$0.00	\$118.08	\$0.00	\$118.08
917 CLEARING	\$2,373.00	\$0.00	\$0.00	\$0.00	\$2,373.00	\$0.00	\$2,373.00
918 FFA BOOSTER CLUB	\$5,572.59	\$0.00	\$0.00	\$819.00	\$4,753.59	\$0.00	\$4,753.59
919 H.S. POM	\$1,763.48	\$60.00	\$0.00	\$0.00	\$1,823.48	\$0.00	\$1,823.48
921 MIDDLE SCHOOL ACCOUNT	\$1,531.94	\$597.89	\$0.00	\$115.59	\$2,014.24	\$0.00	\$2,014.24
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	\$2,301.10	\$90.00	\$0.00	\$0.00	\$2,391.10	\$0.00	\$2,391.10
927 ATHLETIC CONCESSION	\$5,793.48	\$3,219.00	\$0.00	\$3,655.39	\$5,357.09	\$0.00	\$5,357.09
934 NATIONAL HONOR SOCIETY	\$595.96	\$130.00	\$0.00	\$0.00	\$725.96	\$0.00	\$725.96
936 ELEM. LIBRARY	\$7,329.13	\$0.00	\$0.00	\$0.00	\$7,329.13	\$0.00	\$7,329.13
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	\$891.45	\$0.00	\$0.00	\$160.00	\$731.45	\$0.00	\$731.45
975 CLASS OF 2026	\$6,054.64	\$0.00	\$0.00	\$149.85	\$5,904.79	\$0.00	\$5,904.79
976 CLASS OF 2027	\$1,326.51	\$925.00	\$0.00	\$0.00	\$2,251.51	\$0.00	\$2,251.51
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	\$286,209.21	\$43,118.94	\$0.00	\$33,995.35	\$295,332.80	\$0.00	\$295,332.80

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Sperry Public Schools, No. I-008 of Tulsa County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Tulsa County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current Expense	<u>\$ 11,174,404.00</u>
Building Fund	
Current Expense	<u>\$ 1,207,769.00</u>
Child Nutrition Fund	
Current Expense	<u>\$ 593,148.00</u>

APPROVED AND ADOPTED this _____ day of _____, 2026.

THE BOARD OF EDUCATION
Sperry Public Schools I-008
(Name of School District) (District No.)

ATTEST: TULSA COUNTY, OKLAHOMA

Clerk President

APPROVED by the Tulsa County Excise Board this _____ day of _____, 2026.

THE COUNTY EXCISE BOARD
TULSA COUNTY, OKLAHOMA

ATTEST:

County Clerk Chairman

Member Member

April 2, 2026

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 for the 2026-2027 school year. 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 USDA guidelines.
- Product Liability, Commercial Automobile, and Worker’s Compensation Insurance coverage.
- Commission structures and options as follows:

Drink Vending - 22.5% on student machines

- 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 2026-2027 school year.
- This agreement shall commence on July 1, 2026 and end on June 30, 2027 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.

Sperry Public Schools

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

April 2, 2026

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

Dear Dr. Beagles:

We appreciate the opportunity to continue to provide snack vending service to Sperry Public Schools for the 2026-2027 school year. Our proposal consists of the following points:

- Sperry Public Schools grants Green Country the sole right to provide Snack Vending service.
 - This does not prevent Sperry Public Schools from selling snack items.
- Green Country will service, inspect, maintain, and keep all equipment in good working order.
- Green Country will maintain general liability, commercial automobile, product liability, and workers compensation insurance throughout the term of this contract.
- Product selections will be compliant with USDA/Child Nutrition Smart Snack in school nutrition standards.
- Commissions for fundraising vending machines will be at 27.5% on student machines
- Due to Green Country's passion to be a corporate sponsor of Sperry Public Schools system we pledge a donation of at least \$1,250.00 to after school activities per school year.
- Green Country Vendors will also provide, if needed, the 10 cases water for the High School Band and 300 Doritos for the yearly school carnival.
- This agreement may be terminated by either party with a thirty (30) day cancellation notice.
- This agreement shall commence on July 1, 2026 and end on June 30, 2027.
- Renewal for the following year of 2027-2028 will be based upon mutual agreement of both parties.
- Signatures below indicate agreement to the above.

Dr. Beagles, once again, thank you for your business! We are honored to do business with Sperry School District, and look forward to the New Year.

Green Country Vending

Sperry Public Schools

Aaron Neveu

Date: _____

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS: 10U OUTLAWS BASEBALL TEAM

- 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): 3-9-20 - 11-30-20
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 9th day of MARCH, 2020

Licensee

Tyle Torix

Printed Name

Signature

Sperry Public Schools

President, Board of Education

Attest:

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

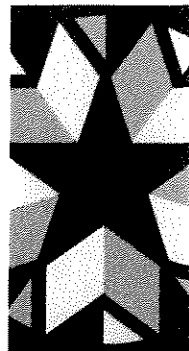
THIS AGREEMENT is entered into between Sperry Public Schools ("School District") and BYRON KEEL ("Licensee").

TULSA LOOKOUT SOFTBALL
RECITALS:

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

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

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



**AUTHORIZATION TO PAY THE FY 2027 ALLOCATION OF
STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM
FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE
COOPERATIVE**

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: Sperry Public Schools District Number 1008
County Name: Tulsa County Number 72

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 2027 to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY 2027 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: Brian Beagles

Superintendent's Signature: _____ Date _____

Board President's Name: Jeff Carter

Board President's Signature: _____ Date _____

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADMEY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name: Sand Springs LEA District Number 1002
LEA County Name: Tulsa LEA County Number 72



FY 27 AUTHORIZATION TO PAY DESIGNATED PROGRAM FUNDS TO AN INTERLOCAL COOPERATIVE

Receiving School District Name: Sand Springs Public Schools
Sending School District Name: Sperry Public Schools

In accordance to state law 70 D.S. § 1210-568 Section, an alternative education program may be offered by an individual school district or may be offered jointly by school districts that have formed interlocal cooperative agreements pursuant to Section 5-117b of this title. Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Therefore, this agreement between Sand Springs Public Schools and Sperry Public Schools shall be for the 2026-27 school year. ***Sand Springs Public Schools shall serve as the FY27 lead fiscal agent.***

Services to Be Provided	Source of Funds for Services	Requirements for Entrance into Program	Contingency
Academic services that meet requirements for graduation for up to 2 students.	Sperry Public Schools' Alternative Education (Project 388) monies	Completion of alternative application (see attached) and mutual agreement.	If students have extenuating factors (sped, homeless, etc.) additional funding may be required before acceptance into program. Berryhill will maintain responsibility for SPED IEP maintenance and additional services if required.

By Signing below, the sending school district named above authorizes the State Department of Education to pay program funds allocated to the alternative education program to Sand Springs Public Schools for the 2026-2027 school year. The Superintendent and the Board President signatures are both required.

Sending School District Name: Sperry Public Schools

Superintendent's Name : Brian Beagles

Superintendent's Signature: _____ Date: _____

Board President's Name (Please Print): Jeff Carter

Board President's Signature: _____ Date: _____

The receiving district entering into an Interlocal Cooperative Agreement for the 2026-2027 school year must complete the information below:

Receiving School District Name: Sand Springs Public Schools

Superintendent's Name : Sherry Durkee

Superintendent's Signature: _____ Date: _____

Board President's Name (Please Print): _____

Board President's Signature: _____ Date: _____

Ruth Kelly Studio

PICTURE AGREEMENT

Home Office:

201 West Broadway
Muskogee, OK 74401
(918) 687-0523
Fax: 918-687-1371

Date: 3-10-26

School Sperry School

Address 400 W. main St.

Send Correspondence To Tonya Park

City Sperry State OK Zip 74073

Title _____

County TULSA Phone 918 / 288-7213

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2026 & 2027

SPECIAL INSTRUCTIONS:

YB + Admin CD or link
Staff ID's for all sites

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

- Assisting with the picture shooting schedule.
- Providing space for the studio setting.
- Assisting in promoting the sales of pictures.
- Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: _____

Title: _____

Date: _____

Accepted for Ruth Kelly Studio: _____

Jeff Leeks
Representative

Underclass Portraits:

Program: Prepay Proof _____ Speculation _____

Fall School Day

Commission 40 % No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits Tux + Ties

At the School At the Studio

Average Attendance: _____

Yearbook Only Fee \$ _____

Deposit for Full Sittings \$ _____

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES ATS

PROM

ACTIVITY SHOTS

x class groups 25% casual NO names

Yearbook Sponsor _____

Planning Period _____



Textbook Flexibility Funds Waiver Application

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

Section 1:

School Year: 2025 - 2026

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. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Brian Beagles

Superintendent E-mail: _____

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: _____

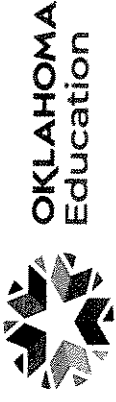
Date Sent to District: _____

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
Career Explorations Textbook: Career Explorations by McGraw Hill	2410	A course textbook 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.	
3rd-8th grade ELA and Math Remediation Using Alpha Plus	1134 for ELA Remediation and 2234 for Math Remediation	A supplemental resource designed help students meet the OAS standards while fostering growth in the areas of ELA and Math by reviewing and reteaching essential elements using the Alpha Plus workbooks. In addition, students will practice state assessment styled material in the content, context, and cognitive expectations of the OSTP.	



Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
Band I	1195	Music rights and all curriculum are purchased through Saied Music Company to meet all OAS standards in the areas of music performing, responding, and connecting.	Purchased Annually using General Fund	
Band II	3001			
General Elem Music	1183	Prodigies PK-5 Music Curriculum: A standards based music curriculum providing lesson plans and engagin videos that meet all OAS elementary music standards.	Purchased Annually using General Fund	
Computer Science Principals, Intro to Computer Science	2531	Imagine Edgenuity	Subscription Renewed Annually using General Fund	
Computer Application I and II / Middle School Computer Applications, and Keyboarding	2551 2552 1337 1335	Imagine Edgenuity Horizon	Subscriptions Renewed Annually using General Fund	

Section 4: Assessment/ Evaluation Plan

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 student materials, textbooks, and supplemental resources will be assessed through a comprehensive, data-driven evaluation process designed to measure both short-term instructional fidelity and long-term student outcomes. The district will utilize a mix of quantitative data and qualitative feedback to monitor the impact of the plan and guide continuous improvement.

To determine the effectiveness of foundational skill development across all grade levels, the district will perform regular comparative analyses of student performance. Key indicators include

- **Standardized Benchmarking:** Comparing district-level assessment scores against Oklahoma State Testing Program (OSTP) and College and Career Readiness Assessment (CCRA) results.
- **Classroom Performance:** Monitoring internal classroom assessments and core subject grades, with a specific focus on literacy and mathematics.
- **Growth Data:** Evaluating measurable year-over-year growth to ensure the curriculum meets the needs of all learners.

Successful implementation relies on the active support of specialized personnel who ensure resources are used to their full potential.

- **Specialist Oversight:** Our Reading Specialist, Math Specialist, and Teacher Trainer will work routinely with staff to support the rollout of both print and digital programs.
- **Standards Alignment:** These experts will ensure all curriculum resources remain strictly aligned with the Oklahoma Academic Standards (OAS).
- **Professional Feedback:** Evaluation will include Teacher Leader Effectiveness (TLE) scores, annual Needs Assessment Surveys, and direct teacher feedback to identify areas where additional training or resources may be required.

The long-term success of this instructional plan will be measured by our students' preparedness for life after graduation. The district will monitor:

- Enrollment in two-year and four-year collegiate institutions. Entry into trade schools, formal apprenticeships, and professional certification programs.
- Overall student confidence and readiness in pursuing advanced technical or academic training.

Evaluation metrics will be reviewed as data becomes available and shared with stakeholders to maintain transparency. These findings will serve as the primary evidence for future decisions regarding resource allocation, instructional adjustments, and the continued expansion of student pathways.

Section 5: Prior Waivers and Impacts


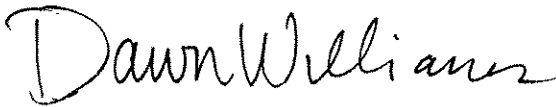


1. Has your district previously received this type of waiver?

Yes No

2. If yes, describe the educational impact of the waiver, including its effect on student performance and implementation across district sites.

The following members of the Textbook Committee for Fine Arts and Instructional Technology met to discuss textbooks and resources necessary and/or preferred to use in existing district courses for the years 2027-2032:

March 25, 2026

Print Name	Signature
Ryan White	
Terri Wade	
Dawn Williams	
Jared Smith	
Brent Core	



**AGREEMENT
between**

Sperry **School District and HORIZON: Digitally Enhanced Campus**

This Agreement is entered into this 14th day of April, 20 26 between Sperry School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 2026 and terminates on June 30, 2027. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Rebecca Wilkinson

Signature

DATE

Signature

Print Name

Title



SPERRY PUBLIC SCHOOLS
400 West Main Street
SPERRY, OK 74073

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

April 15, 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 deregulation from OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71, which relate to staffing for the library media centers for elementary schools, middle schools, and high schools. In summary, our request for deregulation is based on the district's need to utilize a single librarian to serve both elementary and secondary media centers, due to the district's continuing difficulty filling certified staff positions. We therefore request this deregulation to allow our current librarian to provide library media services to both the elementary and secondary libraries.

To assist our librarian in providing an appropriate library media program, we will continue the support employee aide positions in the libraries as full-time library assistants. One assistant will be assigned to the elementary library and one will be assigned to the secondary library. The librarian will work with these library assistants to ensure student needs are met. This will allow both libraries to remain open when the librarian rotates between the elementary and secondary libraries. More specific information is provided in the deregulation application.

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

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 27 - 20 29 school year

Tulsa COUNTY Sperry Public Schools SCHOOL DISTRICT

400 W. Main St. SCHOOL DISTRICT MAILING ADDRESS Sperry CITY 74073 ZIP CODE

Sperry Elementary School, Sperry Middle School, Sperry High School NAME OF SITE

PRINCIPAL SIGNATURE* 04/15/2026 DATE

PRINCIPAL SIGNATURE* 04/15/2026 DATE

PRINCIPAL SIGNATURE* 04/15/2026 DATE

Dr. Brian Beagles SUPERINTENDENT NAME (PLEASE PRINT)

bbeagles@sperry.k12.ok.us SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on April 14, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: OAC 210:35-5-7
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

One Year Only
 Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
0 District Total

DATE RECEIVED

70 O.S. _____
 OAC _____

NAME OF WAIVER

A. Reason for the Deregulation request. Please include circumstances which necessitate hiring a non certified library media specialist. What alternative means will have to be employed if your waiver was to be denied? What percentage of your student population will benefit from the waiver if approved?

The district is requesting the library staffing deregulation for Sperry Elementary School (OAC 210:35-5-71), Sperry Middle School (OAC 210:35-7-61), and Sperry High School (OAC 210:35-9-71) due to continued difficulty filling certified instructional positions and due to limited financial capabilities. The district has taken several steps in consideration of the academic impact of increased class sizes due to the continuing teacher shortage. There are only a few applicants for numerous certified positions that will need to be filled for the 2026-2027 school year, and projections indicate the number of retiring teachers over the next three years will only add to this problem. Surrounding, larger districts have used the advantages of their size, deeper financial pockets, and supporting area businesses to provide incentives to pull teachers from Sperry and/or attract potential applicants to our district. Sperry is unable to compete with such assets. Some districts Sperry's size and smaller have attracted certified staff by moving to a four-day school week and/or a shorter instructional calendar. Sperry is unwilling to risk student academic achievement with these practices. Therefore, Since the 2022-2023 school year, it has been necessary to limit the number of Pre-Kindergarten classes, have high average class sizes in some grade levels/content areas, and to employ multiple adjunct and emergency-certified teachers. Without the deregulation in place, these situations will only worsen. The deregulation for library staffing the district was granted for the 2024-2026 schools years has helped the district ease the staffing shortage, and continuing this deregulation will benefit the students of the district for the next three years. All students from pre-kindergarten through twelfth grade benefit from this deregulation.

The district has two libraries, the elementary library is in two sections, one for lower elementary, one for fourth and fifth grade students, and secondary has one library that serves grades six through twelve. Currently, through a deregulation, the district has one full-time, certified librarian and two support staff library aides to keep each library accessible to students throughout the school day. Throughout the three years of the current deregulation, the certified, full-time librarian has worked closely with the two support staff library aides to ensure each library functioned effectively.

The difficulty to hire and retain the needed number of certified, highly qualified classroom staff is likely to persist until conditions improve in multiple circumstances. To mitigate the impact on academic success that reducing the number of sections of early childhood education classes, having high class size averages at each site in core content areas, and relying on adjunct and/or emergency-certified instructors in the classrooms will have, the district requests a continuation of the current deregulation permitting the district to utilize one full-time, certified librarian and two support staff library aides to maintain the school libraries. This will allow the district to utilize available funds to seek, attract, and keep effective certified staff at all instructional levels.

If the district is unable to obtain this deregulation, we will be unable to avoid limiting access to the early childhood program further as those teachers will be needed elsewhere to fill other instructional positions; even utilizing these teachers elsewhere will not help the district avoid increasing class sizes throughout the district, discouraging teachers from remaining at Sperry, and greater reliance will be placed on employing uncertified individuals as adjunct teachers where available.

B. List alternate strategies/plans which the site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement and any negative impact if the waiver were to be denied.

The district has an elementary library in two locations, one for lower elementary and one for fourth and fifth grades. For secondary students, there is one library shared by middle school and high school students. Currently, one full-time librarian oversees the activity of each library, and is responsible for expenditures at each. This situation will allow an experienced librarian to continue to oversee the elementary and secondary libraries with the assistance of the two support staff library aides. The two support staff library aides provide assistance to students and are trained to maintain the libraries effectively.

Maintaining the current library staffing plan will allow the district to preserve one certified classroom position from being reduced, thus helping to maintain low class size averages in core content areas, and to continue to provide high quality rigorous instruction in all classes. Because the district's librarian and support staff aides have worked effectively throughout the time of the current deregulation, the district believes this is the best solution to the problem it faces at this time.

This deregulation action will serve the district in the following ways:

1. Students will have core content classes in classrooms with reasonable class size averages;
2. Students using the library will have access to all of the resources they have had before this change; and
3. All libraries will remain operational and available to students throughout the school day.

Should the district not receive this deregulation, determined attempts will be made to provide two full-time librarians, one for the two-part elementary library, and the other for the combined middle school/high school library. Due to the fact that, since 2017, the district has had difficulty finding certified librarians to keep one certified librarian, the district is not optimistic about filling the additional position. That fact, along with the reality of limited qualified applicants for current and projected vacancies only compounds the certainty that instructional quality will diminish due to the district being forced to operate with at least one fewer classroom teacher than it otherwise would have.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district

Student performance levels will almost certainly be lower if class sizes are forced to increase, pre-kindergarten is reduced further than it already has been, and staffing of more adjunct and emergency-certified teachers becomes necessary. This plan affects all sites and student academic success at all levels. With larger class sizes, the district is likely to have even more difficulty hiring qualified teachers, especially in areas assessed by OSTP and CCRA. With fewer pre-kindergarten classes/students, as students enter kindergarten, they will be less prepared and the work to get them ready for first grade will be even more difficult.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

As with the current deregulation for the district's library, the librarian is available to any of the facilities as need would be; however, barring any unscheduled situation, she has a set rotation schedule to spend time at each of the facilities, and will continue to do so should the current deregulation be approved. Her schedule is to work in, make improvement upon, and instruct students as appropriate at the elementary facilities on Mondays, Wednesdays, and Fridays. She provides these services to the middle school/high school facility on Tuesdays and Thursdays. The library aides rotate to provide support in the other two facilities.

A copy of the library schedule is attached to this deregulation request.

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

The positive impact on the district will be that at least one certified teaching position will be able to be filled with a highly qualified, certified instructor that otherwise would not likely have been. Funds saved through this deregulation will be used to maintain the number of library aides and hire at least one certified staff member to serve in the instructional classroom (who would otherwise be required to serve as a full-time librarian).

Because the request to use one full-time, certified librarian and two full-time support aides is the same as the district currently uses, there will be no additional cost to the district.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, SRA, School Report Card, etc.

This plan will be evaluated through multiple means. First, library use will be monitored and compared to that of previous years in an effort to minimize any and all negative impact on student access to the library. Second, academic success of students directly affected by this deregulation will be evaluated in relation to previous academic success in the core content classes through review of ACT, RSA, and/or OSTP scores. The ability of the librarian to perform the expected duties will be evaluated through the TLE teacher evaluation system by the administrator(s) assigned to that staff member. The effectiveness of the library aides will be evaluated through similar means.

This three-year deregulation will be reviewed annually based on the two categories described, and its continuation will be reliant on limiting the negative instructional impact on the students.

Sperry Public Schools Library Schedule

Library Staff:	Day of Week:	Site(s) Served:	Library Hours:
Certified Librarian	Monday	105	8:00AM – 2:45 PM
Library Aide	Monday	105	8:00AM – 2:45 PM
Library Aide	Monday	505/705	8:00AM – 2:45 PM
Certified Librarian	Tuesday	505/705	8:00AM – 2:45 PM
Library Aide	Tuesday	105	8:00AM – 2:45 PM
Library Aide	Tuesday	505/705	8:00AM – 2:45 PM
Certified Librarian	Wednesday	105	8:00AM – 2:45 PM
Library Aide	Wednesday	105	8:00AM – 2:45 PM
Library Aide	Wednesday	505/705	8:00AM – 2:45 PM
Certified Librarian	Thursday	505/705	8:00AM – 2:45 PM
Library Aide	Thursday	105	8:00AM – 2:45 PM
Library Aide	Thursday	505/705	8:00AM – 2:45 PM
Certified Librarian	Friday	105	8:00AM – 2:45 PM
Library Aide	Friday	105	8:00AM – 2:45 PM
Library Aide	Friday	505/705	8:00AM – 2:45 PM

MINUTES FOR
BOARD OF EDUCATION
SPERRY PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 8
TULSA COUNTY, OKLAHOMA

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 8 of Tulsa County, Oklahoma, will hold a **SPECIAL Meeting** on March 4, 2026, at 12:00 o'clock p.m., at the Board Room, Sperry Public Schools, 400 West Main Street, Sperry, Oklahoma.

AGENDA

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Call meeting to order.

Meeting was called to order by Jeff Carter at 12:00 P.M.

2. Roll call.

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

3. 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 the bond sale.

No action taken, Board President and Board Clerk were both present.

4. Board to consider and take action on receiving bids for the \$1,300,000 Taxable General Obligation Combined Purpose Bonds of this School District and take action to award bonds to the lowest bidder.

Motion was made by Jeff Carter and seconded by Mechelle Beats to Approve the receiving of bids for the \$1,300,000 Taxable General Obligation Combined Purpose Bonds of this School District and take action to award to the lowest bidder.

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

5. Board to consider and take action on a resolution providing for the issuance of taxable general obligation combined purpose bonds in the sum of \$1,300,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; designating registrar and paying agent for this

issue of bonds; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of issue.

Motion was made by Jeff Carter and seconded by Mechelle Beats to approve a resolution providing for the issuance of taxable general obligation combined purpose bonds in the sum of \$1,300,000 by this school district, authorize at an election called and held for such purpose, prescribing form of bonds, providing for registration thereof, designating registrar and paying agent for this issue of bonds, providing for levy of an annual tax for the payment of principal and interest on the same, and fixing other details of issue.

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

6. Adjournment.

Motion was made by Mechelle Beats and seconded by Michelle Brown to adjourn at 12:14 P.M.

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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

March 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, March 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.

Meeting was called to order by Jeff Carter at 6:00 P.M.

April Bowman – here
Mechelle Beats – here
Michelle Brown – here
Johnny Holmes – here
Jeff Carter – here

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

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

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

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

FORMAL ADOPTION OF THE AGENDA

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

Motion was made by Mechelle Beats and seconded by Johnny Holmes to formally adopt the agenda.

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Dr. Beagles presented to the Board of Education a monthly Superintendent/Board Report.

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 11 through 26. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

11. Renewal of professional services contract with Jenkins & Kemper Certified Public Accountants for the 2025-2026 fiscal year audit.
12. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish the April 2026 capacity for out-of-district transfers in accordance with Senate Bill 783.
13. Ratification of *Exhibit A* to the *Student Transfers* policy to establish capacity for pre-K and kindergarten out-of-district transfers for July 2026 pursuant to Senate Bill 783.
14. Renewal of contract with The Department of Rehabilitation Services for a Transition School-To-Work Program for students with disabilities for the 2025-2026 fiscal year.
15. Approval of the request from Kelsey Johnston through Skiatook Softball Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from March 10, 2026, through December 30, 2026.
16. Approval of the request from Joseph Hudson through Skiatook Baseball Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from March 10, 2026, through June 30, 2026.
17. Accept and approve a list of itemized property, which consists of tables and chairs from the high school library, 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 quote from UKG to purchase employee time clocks and support services.
19. Renewal of contract with Tulsa Technology Center to provide transportation services for the 2026-2027 fiscal year.
20. Approval of the quote, based on The Interlocal Purchasing System (TIPS) Contract # 230105, from Twotrees Technologies, LLC to purchase ASUS Chromebooks, Lenovo ThinkPads, and related accessories, licenses, and cases.
21. Approval of Board of Education Minutes for February 9, 2026.
22. Ratification of checks and encumbrance orders for the General Fund (212-236), Building Fund (73-75), Child Nutrition Fund (16), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
23. Ratification of change orders for the General Fund (76-207), 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).
24. Ratification of General Fund Payroll (50,014-50,157) and Child Nutrition Payroll (None).
25. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
26. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

Motion was made by April Bowman and seconded by Michelle Brown to approve items 11 through 26.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye

Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

STAFF SERVICES

27. None.

EXECUTIVE SESSION

28. Mr. Jeff Carter called for a motion, discussion, and vote on motion to convene in executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried public officer or employee including the Superintendent's evaluation and renewed employment. 25 O.S. § 307 (B)(1) and (7).

Motion was made by Jeff Carter and seconded by Mechelle Beats to convene in executive session at 6:10 P.M. to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried public officer or employee including the Superintendent's evaluation and renewed employment. 25 O.S. § 307 (B)(1) and (7).

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

29. Mr. Jeff Carter acknowledged the Board of Education's return to open session at 8:08 P.M. and Mrs. Mechelle Beats presented the following the executive session compliance announcement.

The Board of Education convened in executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried public officer or employee including the Superintendent's evaluation and renewed employment.

Dr. Brian Beagles entered executive session at 7:23 P.M.

No votes or actions were taken.

30. Mr. Jeff Carter called for a motion, discussion, and vote on motion to approve or disapprove the Superintendent's employment contract for July 1, 2026, through June 30, 2029.

Motion was made by Johnny Holmes and seconded by April Bowman to approve the Superintendent's employment contract for July 1, 2026, through June 30, 2029.

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

NEW BUSINESS

31. 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

32. 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

33. Adjournment.

Motion was made by April Bowman and seconded by Mechelle Beats to adjourn at 8:10 P.M.

April Bowman – aye

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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	9,729,754.68	8,335,333.92	5,627,715.55	2,707,618.37	1,394,420.76	85.67%
001 SITE ALLOCATIONS	96,510.00	27,837.95	22,291.26	5,546.69	68,672.05	28.84%
010 BUS BARN	80,000.00	79,200.00	21,119.98	58,080.02	800.00	99.00%
090 MISC PAYROLL EXPENSE	120,000.00	78,339.51	78,339.51	0.00	41,660.49	65.28%
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	5,806.19	5,806.19	0.00	2,193.81	72.58%
107 YEARLY EXPENSES	450,000.00	394,173.80	349,624.80	44,549.00	55,826.20	87.59%
114 TEACHER OF THE YEAR	2,906.55	2,906.55	2,906.55	0.00	0.00	100.00%
125 TECHNOLOGY EXPENSES	70,000.00	58,113.25	43,599.09	14,514.16	11,886.75	83.02%
139 CERT SUB	30,000.00	25,858.12	25,858.12	0.00	4,141.88	86.19%
149 NON CERT SUB	80,000.00	48,109.93	48,109.93	0.00	31,890.07	60.14%
305 OK REGENTS AWARD	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00%
311 OK PAID STUDENT TEACHER	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
312 NATIONAL BOARD CERT BONUS	9,150.00	9,150.00	9,150.00	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	9,331.43	7,312.13	2,019.30	-966.23	111.55%
332 SUPPORT FLEXIBLE BENEFIT	50,168.16	48,181.26	38,127.69	10,053.57	1,986.90	96.04%
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	393,092.00	126,553.00	6,363.00	98.79%
335 NC MED PD BY STATE	92,617.00	89,082.00	69,286.00	19,796.00	3,535.00	96.18%
367 READING SUFFICIENCY ACT (RSA)	26,341.70	10,450.01	8,449.50	2,000.51	15,891.69	39.67%
376 SCHOOL RESOURCE OFFICER	93,041.47	93,041.47	93,041.47	0.00	0.00	100.00%
377 PAID MATERNITY LEAVE	10,738.33	10,738.33	10,738.33	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	7,265.38	4,024.75	3,240.63	5,734.62	55.89%
456 JOB TRAINING-OJB-FEDERAL DHS	534.94	650.94	650.94	0.00	-116.00	121.68%
511 PART A, BASIC PROGRAM	276,207.43	243,059.16	178,368.11	64,691.05	33,148.27	88.00%
541 PART A - PRIN. TEACHER TRAIN	32,548.46	32,202.82	26,590.42	5,612.40	345.64	98.94%
552 PART A-STUD SUPP FORM GR.	18,696.72	13,771.95	10,300.92	3,471.03	4,924.77	73.66%
561 PART A, INDIAN EDUCATION	91,721.00	91,237.45	68,598.12	22,639.33	483.55	99.47%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	11,870.75	11,870.75	0.00	4,322.21	73.31%
613 SP. ED. PROF. DEV. - OSDE	1,868.00	922.00	922.00	0.00	946.00	49.36%
615 SP. ED. PROF. DEV. - DISTRICT	1,257.95	943.19	943.19	0.00	314.76	74.98%
618 SPED - SECONDARY TRANSITION	3,308.38	1,200.00	877.60	322.40	2,108.38	36.27%
621 FLOW THRU, PL 108-446, IDEA-B	221,719.17	221,358.55	165,939.96	55,418.59	360.62	99.84%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,227.49	2,946.23	2,792.34	153.89	281.26	91.29%
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	\$10,656,079.84	\$7,509,799.90	\$3,146,279.94	\$1,759,924.32	85.83 %
Total 2025-2026	\$12,416,004.16	\$10,656,079.84	\$7,509,799.90	\$3,146,279.94	\$1,759,924.32	85.83 %
Report Total	\$12,416,004.16	\$10,656,079.84	\$7,509,799.90	\$3,146,279.94	\$1,759,924.32	85.83 %

Sperry Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 237 - 286, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	237	03/03/2026	1036	RICHARD D AKIN JR	REIMBURSEMENT FOR DRIVER INSTRUCTOR COURSE	125.00
					REIMBURSEMENT FOR DRIVER INSTRUCTOR COURSE	
			11-000-2573-359-000-0000-000-105		03/03/2026	61.25
			11-000-2573-359-000-0000-000-505		03/03/2026	31.25
			11-000-2573-359-000-0000-000-705		03/03/2026	32.50
11	238	03/04/2026	324	NASCO	CLASSROOM SUPPLIES	652.79
			11-511-1000-619-429-2200-000-105		03/04/2026	652.79
11	239	03/04/2026	423	DIDAX EDUCATIONAL RESOURCES INC.	CLASSROOM SUPPLIES	507.93
			11-511-1000-619-429-2200-000-105		03/04/2026	507.93
11	240	03/04/2026	18682	ERIC ARMIN INC.	CLASSROOM SUPPLIES	703.67
			11-511-1000-619-429-2200-000-105		03/04/2026	703.67
11	241	03/04/2026	17425	REALLY GOOD STUFF	CLASSROOM SUPPLIES	235.92
			11-511-1000-619-429-2200-000-105		03/04/2026	235.92
11	242	03/04/2026	18682	ERIC ARMIN INC.	CLASSROOM SUPPLIES	392.72
			11-511-1000-619-429-1110-000-105		03/04/2026	392.72
11	243	03/04/2026	17425	REALLY GOOD STUFF	CLASSROOM SUPPLIES	360.00
			11-511-1000-619-429-1110-000-105		03/04/2026	360.00
11	244	03/04/2026	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	1,245.69
			11-511-1000-619-429-1110-000-105		03/04/2026	1,245.69
11	245	03/04/2026	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	683.82
			11-511-1000-619-429-1110-000-105		03/04/2026	683.82
11	246	03/06/2026	195	OFFICE DEPOT BUSINESS SOLUTIONS	OFFICE SUPPLIES	1,521.06
			11-001-1000-611-100-0000-000-705		03/06/2026	490.30
			11-001-1000-619-100-0000-000-705		03/06/2026	1,030.76
11	247	03/06/2026	20454	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	781.18
			11-001-1000-611-100-0000-000-705		03/06/2026	427.53
			11-001-1000-619-100-0000-000-705		03/06/2026	353.65
11	248	03/06/2026	21128	HAMPTON INN KANSAS CITY	LODGING	390.45
			11-541-2213-580-281-0000-000-105		03/06/2026	191.32
			11-541-2213-580-281-0000-000-505		03/06/2026	97.61
			11-541-2213-580-281-0000-000-705		03/06/2026	101.52
11	249	03/06/2026	21129	MARZANO RESOURCES LLC	WORKSHOP REGISTRATION	769.00
			11-367-2573-860-439-1110-000-105		03/06/2026	769.00
11	250	03/09/2026	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	905.25
			11-511-1000-619-429-2200-000-105		03/09/2026	905.25
11	251	03/09/2026	5295	MIDWEST SPORTING GOODS	BASKETBALLS	984.90
			11-000-1000-681-800-3300-000-505		03/09/2026	422.10
			11-000-1000-681-800-3300-000-705		03/09/2026	562.80
11	252	03/09/2026	5295	MIDWEST SPORTING GOODS	BASKETBALL UNIFORMS AND SUPPLIES	5,634.00
			11-000-1000-657-800-3300-000-505		03/09/2026	1,811.58
			11-000-1000-657-800-3300-000-705		03/09/2026	2,415.42
			11-000-1000-681-800-3300-000-505		03/09/2026	603.00
			11-000-1000-681-800-3300-000-705		03/09/2026	804.00
11	253	03/09/2026	21015	VELOCITY ATHLETICS, INC	BASKETBALL UNIFORMS	2,000.00
			11-000-1000-657-800-3300-000-505		03/09/2026	857.13
			11-000-1000-657-800-3300-000-705		03/09/2026	1,142.87

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 237 - 286, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	254	03/09/2026	2109	TULSA WORLD	JOB POSTINGS	655.00
					JOB POSTINGS	
				11-000-2571-540-000-0000-000-105	03/09/2026	320.95
				11-000-2571-540-000-0000-000-505	03/09/2026	163.75
				11-000-2571-540-000-0000-000-705	03/09/2026	170.30
11	255	03/10/2026	18792	OK LUBE & OIL	BLANKET	8,000.00
					BLANKET FOR VEHICLE PARTS AND REPAIRS	
				11-010-2740-612-000-0000-000-050	03/10/2026	8,000.00
11	256	03/11/2026	19417	KRONOS SAASHR, INC.	TIME CLOCKS	38,775.00
					TIME CLOCKS	
				11-000-2580-653-000-0000-000-050	03/11/2026	425.00
				11-000-2580-656-000-0000-000-050	03/11/2026	34,000.00
				11-125-2640-432-000-0000-000-050	03/11/2026	4,350.00
11	257	03/11/2026	1624	SUPER DUPER PUBLICATIONS	CLASSROOM SUPPLIES	153.89
					CLASSROOM SUPPLIES	
				11-641-1000-619-239-1013-000-105	03/11/2026	153.89
11	258	03/12/2026	21130	LEGENDZ SPORTS EQUIPMENT	BLANKET	10,000.00
					BLANKET FOR BASEBALL/SOFTBALL SIGN REPAIRS	
				11-000-2640-550-000-0000-000-505	03/12/2026	5,000.00
				11-000-2640-550-000-0000-000-705	03/12/2026	5,000.00
11	259	03/12/2026	1032	ENDEX INC. OF TULSA	NEW INTERCOM SYSTEM	24,900.00
					NEW INTERCOM SYSTEM	
				11-000-2670-438-000-0000-000-505	03/12/2026	24,900.00
11	260	03/12/2026	21072	ALL COPY PRODUCTS, INC	COPIER/PRINTER SUPPLIES	1,147.53
					COPIER/PRINTER SUPPLIES	
				11-001-1000-619-100-0000-000-705	03/12/2026	1,147.53
11	261	03/13/2026	1181	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	2,086.00
					CHEER UNIFORMS	
				11-000-1000-657-900-0000-000-705	03/13/2026	2,086.00
11	262	03/13/2026	1896	CARD SERVICE CENTER	AIRLINE FLIGHTS	836.41
					AIRLINE FLIGHTS	
				11-367-2573-580-439-1134-000-105	03/13/2026	836.41
11	263	03/23/2026	21133	KADEN LEE NEIL	REIMBURSEMENT FOR FINGERPRINTING	58.25
					REIMBURSEMENT FOR FINGERPRINTING	
				11-000-2572-342-000-0000-000-050	03/23/2026	58.25
11	264	03/24/2026	5295	MIDWEST SPORTING GOODS	SOFTBALL UNIFORMS/EQUIPMENT	9,082.00
					SOFTBALL UNIFORMS/EQUIPMENT	
				11-000-1000-657-800-3300-000-505	03/24/2026	1,062.42
				11-000-1000-657-800-3300-000-705	03/24/2026	1,416.58
				11-000-1000-681-800-3300-000-505	03/24/2026	2,870.92
				11-000-1000-681-800-3300-000-705	03/24/2026	3,732.08
11	265	03/25/2026	20980	ASHER BARTLETT	REIMBURSEMENT FOR FUEL	60.00
					REIMBURSEMENT FOR FUEL	
				11-412-1000-580-311-0000-000-705	03/25/2026	60.00
11	266	03/25/2026	80097	AMIE WHITE	REIMBURSEMENT FOR FUEL	25.00
					REIMBURSEMENT FOR FUEL	
				11-541-2650-625-000-0000-000-105	03/25/2026	25.00
11	267	03/26/2026	19955	AMY L TAYLOR	REIMBURSEMENT FOR FINGERPRINTING	58.25
					REIMBURSEMENT FOR FINGERPRINTING	
				11-000-2572-342-000-0000-000-050	03/26/2026	58.25
11	268	03/30/2026	18628	QUILL, LLC	OFFICE SUPPLIES	292.23
					OFFICE SUPPLIES	
				11-001-1000-611-100-0000-000-505	03/30/2026	193.68
				11-001-1000-619-100-0000-000-505	03/30/2026	98.55
11	269	03/30/2026	20454	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	783.49
					OFFICE SUPPLIES	
				11-001-1000-611-100-0000-000-505	03/30/2026	124.53
				11-001-1000-619-100-0000-000-505	03/30/2026	392.99
				11-001-1000-651-100-0000-000-505	03/30/2026	265.97

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 237 - 286, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	270	03/31/2026	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL	17,010.00	
				FUEL-UNLEADED AND DIESEL	11-000-2720-623-000-0000-000-105	03/31/2026	5,785.92
					11-000-2720-623-000-0000-000-505	03/31/2026	2,952.00
					11-000-2720-623-000-0000-000-705	03/31/2026	3,070.08
					11-000-2720-625-000-0000-000-105	03/31/2026	2,548.98
					11-000-2720-625-000-0000-000-505	03/31/2026	1,300.50
					11-000-2720-625-000-0000-000-705	03/31/2026	1,352.52
11	271	03/31/2026	514	RIVERSIDE INSIGHTS	TESTING SUPPLIES	1,021.20	
				TESTING SUPPLIES	11-001-2140-614-239-0000-000-105	03/31/2026	500.39
					11-001-2140-614-239-0000-000-505	03/31/2026	255.30
					11-001-2140-614-239-0000-000-705	03/31/2026	265.51
11	272	03/31/2026	21135	TUMBL TRAK	TUMBLING TRAK	11,405.34	
				TUMBLING TRAK	11-000-1000-681-900-0000-000-505	03/31/2026	4,887.99
					11-000-1000-681-900-0000-000-705	03/31/2026	6,517.35
11	273	03/31/2026	19637	CHEERLEADING.COM	CHEER UNIFORMS	1,016.40	
				CHEER UNIFORMS	11-000-1000-657-900-0000-000-505	03/31/2026	1,016.40
11	274	03/31/2026	21018	CATHERINE WILES	TRAVEL REIMBURSEMENT	123.99	
				TRAVEL REIMBURSEMENT	11-000-2410-580-000-0000-000-105	03/31/2026	60.76
					11-000-2410-580-000-0000-000-505	03/31/2026	31.00
					11-000-2410-580-000-0000-000-705	03/31/2026	32.23
11	275	03/31/2026	21018	CATHERINE WILES	REIMBURSEMENT FOR LODGING	395.10	
				REIMBURSEMENT FOR LODGING	11-367-2573-580-439-1132-000-105	03/31/2026	395.10
11	276	03/31/2026	21069	TREVIPAY	BLANKET	1,200.00	
				BLANKET FOR HOMELESS SUPPLIES	11-511-2199-683-425-0000-000-050	03/31/2026	1,200.00
Non-Payroll Total:						\$146,978.46	
Payroll Total:						\$0.00	
Balance Forward:						\$0.00	
Report Total:						\$146,978.46	

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 - 21 BUILDING						
000 NON-CATEGORICAL EXP	868,128.40	498,157.54	219,964.40	278,193.14	369,970.86	57.38%
318 REDBUD SCHOOL FUND ACT	473,837.32	95,276.50	59,988.44	35,288.06	378,560.82	20.11%
Total Fund - 21 BUILDING	\$1,341,965.72	\$593,434.04	\$279,952.84	\$313,481.20	\$748,531.68	44.22 %
Total 2025-2026	\$1,341,965.72	\$593,434.04	\$279,952.84	\$313,481.20	\$748,531.68	44.22 %
Report Total	\$1,341,965.72	\$593,434.04	\$279,952.84	\$313,481.20	\$748,531.68	44.22 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 76 - 76, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	76	03/09/2026	19626	AAA PLAYGROUNDS	REPLACEMENT PANELS FOR PLAYGROUND	600.00
			21-318-2640-439-000-0000-000-105		03/09/2026	600.00
					REPLACEMENT PANELS FOR PLAYGROUND	

Non-Payroll Total:	\$600.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$600.00

Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 34 BOND FUND 34						
120 TECHNOLOGY	49,279.07	49,279.07	4,656.74	44,622.33	0.00	100.00%
Total Fund - 34 BOND FUND 34	\$49,279.07	\$49,279.07	\$4,656.74	\$44,622.33	\$0.00	100.00 %
Total 2025-2026	\$49,279.07	\$49,279.07	\$4,656.74	\$44,622.33	\$0.00	100.00 %
Report Total	\$49,279.07	\$49,279.07	\$4,656.74	\$44,622.33	\$0.00	100.00 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 3 - 3, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	3	03/11/2026	18963	TWOTREES TECHNOLOGIES, LLC	CHROMEBOOKS, COMPUTERS AND ACCESSORIES	44,622.33
			34-120-1000-653-100-0000-000-105		03/11/2026	21,864.94
			34-120-1000-653-100-0000-000-505		03/11/2026	11,155.58
			34-120-1000-653-100-0000-000-705		03/11/2026	11,601.81
Non-Payroll Total:						\$44,622.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$44,622.33

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	19,539.57	0.00	0.00	100.00%
120 TECHNOLOGY	75,000.00	38,790.17	0.00	38,790.17	36,209.83	51.72%
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	\$58,329.74	\$19,539.57	\$38,790.17	\$55,170.83	51.39 %
Total 2025-2026	\$113,500.57	\$58,329.74	\$19,539.57	\$38,790.17	\$55,170.83	51.39 %
Report Total	\$113,500.57	\$58,329.74	\$19,539.57	\$38,790.17	\$55,170.83	51.39 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, PO Range: 3 - 3, Fund(s): BOND FUND 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	3	03/11/2026	18963	TWOTREES TECHNOLOGIES, LLC	CHROMEBOOKS, COMPUTERS AND ACCESSORIES	38,790.17
			36-120-1000-653-100-0000-000-105		03/11/2026	19,007.18
			36-120-1000-653-100-0000-000-505		03/11/2026	9,697.54
			36-120-1000-653-100-0000-000-705		03/11/2026	10,085.45
Non-Payroll Total:						\$38,790.17
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$38,790.17

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/1/2026 - 3/31/2026, PO Range: 0 - 236, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
38	07/01/2025	20907	TRUCKPRO, LLC	BLANKET	-5,000.00	
				BLANKET FOR OIL, TRANSMISSION FLUID, EXHAUST FLUID, ANTIFREEZE AND PARTS FOR VEHICLE AND BUS REPAIRS		
		11-010-2740-612-000-0000-000-050		07/01/2025	03/23/2026	-8,000.00
		11-010-2740-612-000-0000-000-050		03/23/2026		3,000.00
208	01/30/2026	19356	EMBASSY SUITES	LODGING	-4.00	
				LODGING		
		11-000-2573-582-239-0000-000-105		01/30/2026	03/05/2026	-1.96
		11-000-2573-582-239-0000-000-505		01/30/2026	03/05/2026	-1.00
		11-000-2573-582-239-0000-000-705		01/30/2026	03/05/2026	-1.04
210	01/30/2026	19270	CATAPULT LEARNING	REGISTRATION FEES	-2,495.00	
				REGISTRATION FEES		
		11-367-2213-359-427-1110-000-105		01/30/2026	03/04/2026	-2,495.00
236	02/27/2026	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	-14.10	
				BOOKS		
		11-615-2213-641-239-0000-000-105		02/27/2026	03/26/2026	-14.10
Non-Payroll Total:					(\$7,513.10)	
Payroll Total:					\$0.00	
Report Total:					(\$7,513.10)	

Project Totals

000	NON-CATEGORICAL EXP	-4.00
010	BUS BARN	-5,000.00
367	READING SUFFICIENCY ACT (RSA)	-2,495.00
615	SP. ED. PROF. DEV. - DISTRICT	-14.10

Unit Totals

050	DISTRICT WIDE	-5,000.00
105	1-3 ELEMENTARY	-2,511.06
505	MIDDLE SCHOOL	-1.00
705	HIGH SCHOOL	-1.04

Change Order Listing

Options: Fund(s): CHILD NUTRITION, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/1/2026 - 3/31/2026, PO Range: 0 - 16, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
1	07/01/2025	19272	SODEXO , INC. & AFFILIATES	BLANKET	-59,139.90	
				BLANKET FOR FIRST SEMESTER FOOD SERVICE		
		22-000-3120-570-700-0000-000-050		01/20/2026	03/09/2026	-14,933.88
		22-000-3120-570-700-0000-000-050		01/20/2026	03/09/2026	-13,086.78
		22-763-3120-570-700-0000-000-050		01/20/2026	03/09/2026	-7,901.41
		22-000-3120-570-700-0000-000-050		02/12/2026	03/09/2026	-23,217.83
Non-Payroll Total:					(\$59,139.90)	
Payroll Total:					\$0.00	
Report Total:					(\$59,139.90)	

Project Totals

000	NON-CATEGORICAL EXP	-51,238.49
763	LUNCHES	-7,901.41

Unit Totals

050	DISTRICT WIDE	-59,139.90
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Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50002	SAMUEL I BRADLEY	37.53	108.96	20363	50-DISTRICT WIDE
50014	JARED W SMITH	259.76	618.66	19921	705-HIGH SCHOOL
50018	TRACI R TAYLOR	5.20	31.40	1416	105-ELEMENTARY SCHOOL
50022	MELISSA D BROWN	21.42	129.29	19925	505-MIDDdle SCHOOL
50023	AUDRA L BRIGGS	24.28	94.70	80103	505-MIDDdle SCHOOL
50028	TRINA BEELER	36.66	221.27	20354	105-ELEMENTARY SCHOOL
50035	PAMULA S SCOTT	9.60	57.98	5719	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	256.26	402.55	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	264.81	633.49	80053	105-ELEMENTARY SCHOOL
50054	HEATHER M DRISKILL	246.02	320.99	19071	105-ELEMENTARY SCHOOL
50055	AMIE WHITE	174.61	261.54	80097	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	172.52	413.10	5923	105-ELEMENTARY SCHOOL
50064	CONNIE J ALSABROOK	91.98	307.67	16918	105-ELEMENTARY SCHOOL
50071	DANELL L GOODWIN	53.42	129.59	20092	505-MIDDdle SCHOOL
50080	CAITLYN M FREEMAN	146.58	348.61	20623	106-106
50081	KRISTY M HUTTON	18.38	46.21	19926	106-106
50084	CHELSEA PARKS	294.74	839.89	18978	106-106
50097	DEBRA J BURCH	152.69	443.47	220	705-HIGH SCHOOL
50103	RHONDA ESTEP	141.42	370.99	19073	105-ELEMENTARY SCHOOL
50107	ANDREA MCCALL	18.36	110.87	20804	
50121	DEAN LILES	408.04	1,184.98	17	
50124	TAMMY RENEE NEIL	9.20	23.10	19098	505-MIDDdle SCHOOL
50127	DANIEL E LANDSAW	229.05	665.20	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	343.59	997.79	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	68.88	415.66	20685	
50130	CAROL MAGGARD	475.26	1,201.14	18334	
50131	SHARON WEST	238.58	1,439.99	20832	
50132	TERRIE JAMES	41.32	249.40	20678	
50136	GLENDA BRYANT	41.32	249.40	18915	
50137	TIFFANY ASHER	27.54	166.27	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	61.98	374.10	20908	105-ELEMENTARY SCHOOL
50143	DANA BOLING	7.38	44.54	20860	
50146	LENA COLEMAN	48.20	290.97	21056	
50148	BARBARA SEGRESS	110.18	665.07	20955	
50151	ELAINA WEST	96.42	581.93	21043	
50154	SARAH WOODS	323.30	1,937.35	20903	705-HIGH SCHOOL
50155	JOSHUA KELTON MCFARLAND	0.00	116.00	21126	
50157	SYLVIA SKINNER	131.92	754.08	21119	
50158	KADEN LEE NEIL	13.78	83.13	21133	
50159	TERRY W SIMPSON	91.80	554.10	18913	50-DISTRICT WIDE
50160	AMY L TAYLOR	55.08	332.54	19955	105-ELEMENTARY SCHOOL
Total Fund		5,249.06	18,217.97		
Total		\$5,249.06	\$18,217.97		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
50002	STEPHANIE M BOOTH	11.93	30.31	20432	46-46
50004	STACIE L SISK	8.71	24.14	19973	46-46
50008	KIMBERLY A FOSTER	33.79	92.94	19502	46-46
Total Fund		54.43	147.39		
Total		\$54.43	\$147.39		

PERSONNEL REPORT

April 14, 2026

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

ADMINISTRATOR CONTRACT FOR THE 2026-2027 SCHOOL YEAR

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

<u>Name</u>	<u>Position</u>	<u>Length of Contract</u>	<u>Salary</u>
Kimberly Young	Principal	11-Month	\$80,000.00

FIRST-YEAR TEMPORARY CONTRACTS FOR 2026-2027 (Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Sarah Woods	Teacher	August 1, 2026

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2026-2027

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

LEAVES OF ABSENCE

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Richard Akin	Dean of Students/ Athletic Director	June 30, 2026
Brent Core	Curriculum Director	June 30, 2026

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

March 26, 2026

Mr. Richard Akin



RE: Acceptance of Resignation

Dear Mr. Akin:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on June 30, 2026. 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



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

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

March 26, 2026

Mr. Brent Core



RE: Acceptance of Resignation

Dear Mr. Core:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on June 30, 2026. 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

PERSONNEL REPORT

April 14, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Sylvia Skinner	Tier I Teacher's Aide	\$3,918.00	March 25, 2026

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 2026-2027

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
None		

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Sherry Speakman	Cafeteria	May 22, 2026

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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

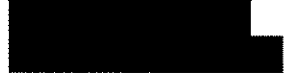


SPERRY PUBLIC SCHOOLS
400 W. MAIN STREET
SPERRY, OK 74073

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

March 24, 2026

Ms. Sherry Speakman



RE: Acceptance of Resignation

Dear Ms. Speakman:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 22, 2026. 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