INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
November 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, November 9, 2026, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

With the exception of item one, the Board of Education reserves the right to consider any agenda item in any order.

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.
2. Vote to approve the agenda as part of the minutes.
3. Pledge of Allegiance.
4. Moment of Silence.

FORMAL ADOPTION OF THE AGENDA

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

VOICES OF THE COMMUNITY

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

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Presentation and discussion of the 2025-2026 Independent Audit Report. No action required. *Jenkins & Kemper, Certified Public Accountants*
8. Superintendent/Board Report. No action required.
9. Review and discussion of the 2027-2028 school calendar development process to ensure compliance with Oklahoma law regarding minimum instructional time requirements, including House Bill 1087 (2025), House Bill 3151 (2026), and Senate Bill 1481 (2026), as applicable. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

10. Motion, discussion, and vote on motion to approve or disapprove the 2026-2027 fiscal year budgets as follows:
    A. General Fund in the amount of $11,119,090.57,
    B. Building Fund in the amount of $1,468,725.45, and
    C. Child Nutrition Fund in the amount of $546,032.17. *Mrs. Misty Fisher*
11. Monthly financial reports. No action required. *Mrs. Misty Fisher*
12. Monthly Treasurer's Report. No action required. *Ms. Kristen Cox*
13. Monthly Activity Fund Report. No action required. *Ms. Kristen Cox*

CONSENT AGENDA

Approve or disapprove items 14 through 21. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

14. Ratification of the revised *Student Bullying Policy.*
15. Accept and approve a list of itemized property, which consists of band uniforms, 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.
16. Approval of the Board of Education Minutes for October 12, 2026.
17. Ratification of checks and encumbrance orders for the General Fund (127-133), Building Fund (67 and 68), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (none).
18. Ratification of change orders for the General Fund (120), Building Fund (61), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
19. Ratification of General Fund Payroll (50,011-50,136).
20. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
21. 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

22. None.

NEW BUSINESS

23. 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

24. 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

25. Adjournment.

POSTING LOCATION: I, the undersigned Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Monday, November 9, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 11/06/26 TIME: 3:00 AM/PM.

(School Seal)

Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

October 31, 2026

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	$858,206.15	$19,135.61	$839,070.54
	CD'S	$300,000.00		$300,000.00
BUILDING FUND - 21	CHECKING	$889,479.57	$18,280.30	$871,199.27
CHILD NUTRITION - 22	CHECKING	$174,655.44	$47,221.79	$127,433.65
BOND FUND - 31	CHECKING	$410,521.94	$0.00	$410,521.94
BOND FUND - 36	CHECKING	$35,558.33	$0.00	$35,558.33
BOND FUND - 37	CHECKING	$255,413.48	$0.00	$255,413.48
BOND FUND - 38	CHECKING	$382,494.56	$0.00	$382,494.56
BOND FUND - 39	CHECKING	$758,928.64	$0.00	$758,928.64
SINKING FUND - 41	CHECKING	$870,839.42	$0.00	$870,839.42
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING $300,000)		$4,936,097.53	$84,637.70	$4,851,459.83
TOTAL EQUITY		$4,851,459.83		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	$11,119,090.57	$4,079,395.33	$7,138,653.73	$98,958.49	36.69%	$606,521.10
21 BUILDING	$1,468,725.45	$981,514.61	$506,558.95	$19,348.11	66.83%	$4,516.44
22 CHILD NUTRITION	$546,032.17	$174,602.99	$371,429.18	$0.00	31.98%	$54,761.28
31 BOND FUND 31	$0.00	$1,300,000.00	$0.00	$1,300,000.00	N/A	$0.00
36 BOND FUND 36	$0.00	$51,550.83	$0.00	$51,550.83	N/A	$0.00
37 BOND FUND 37	$0.00	$268,379.48	$0.00	$268,379.48	N/A	$0.00
38 BOND FUND 38	$0.00	$382,494.56	$0.00	$382,494.56	N/A	$0.00
39 BOND FUND 39	$0.00	$758,928.64	$0.00	$758,928.64	N/A	$0.00
41 SINKING	$0.00	$903,639.42	$0.00	$903,639.42	N/A	$10,110.65
Report Total	**$13,133,848.19**	**$8,900,505.86**	**$8,016,641.86**	**$3,783,299.53**	**67.77%**	**$675,909.47**

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2026 - 10/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	$68,753.39	$6,891.00	$0.00	$11,921.75	$63,722.64	$0.00	$63,722.64
801 FOOTBALL	$11;407.52	$0.00	$0.00	$0.00	$11,407.52	$0.00	$11,407.52
802 BOYS BASKETBALL	$2,332.77	$0.00	$0.00	$0.00	$2,332.77	$0.00	$2,332.77
803 GIRLS BASKETBALL	$2,562.31	$0.00	$0.00	$575.00	$1,987.31	$0.00	$1,987.31
807 WRESTLING	$1,937.46	$0.00	$0.00	$0.00	$1,937.46	$0.00	$1,937.46
808 GOLF	$2,145.95	$0.00	$0.00	$1,202.51	$943.44	$0.00	$943.44
810 SOFTBALL BOOSTER CLUB	$13,959.72	$360.00	$0.00	$238.46	$14,081.26	$0.00	$14,081.26
817 BASKETBALL BOOSTER CLUB	$4,567.60	$0.00	$0.00	$0.00	$4,567.60	$0.00	$4,567.60
820 BASEBALL BOOSTER CLUB	$10,371.87	$0.00	$0.00	$0.00	$10,371.87	$0.00	$10,371.87
900 CN CLEARING ACCOUNT	$5,842.05	$3,005.70	$0.00	$3,731.70	$5,116.05	$0.00	$5,116.05
901 MISCELLANEOUS	$6,136.89	$738.25	$0.00	$1,471.79	$5,403.35	$0.00	$5,403.35
902 FFA	$20,568.04	$1,082.00	$0.00	$9,144.50	$12,505.54	$0.00	$12,505.54
903 SPECIAL OLYMPICS	$6,928.55	$600.00	$0.00	$1,653.11	$5,875.44	$0.00	$5,875.44
904 YEARBOOK	$2,217.59	$1,050.00	$0.00	$0.00	$3,267.59	$0.00	$3,267.59
905 BAND	$10,539.69	$1,481.00	$0.00	$3,443.29	$8,577.40	$0.00	$8,577.40
906 H. S. CHEERLEADERS	$5,861.54	$0.00	$0.00	$0.00	$5,861.54	$0.00	$5,861.54
907 HIGH SCHOOL ACCOUNT	$1,024.77	$833.85	$0.00	$61.34	$1,797.28	$0.00	$1,797.28
908 INTEREST	$3,628.29	$154.93	$0.00	$0.00	$3,783.22	$0.00	$3,783.22
910 BAND BOOSTER CLUB	$8,344.89	$601.55	$0.00	$727.21	$8,219.23	$0.00	$8,219.23
911 ELEMENTARY	$32,974.31	$3,204.94	$0.00	$857.22	$35,322.03	$0.00	$35,322.03
912 SHOOTING SPORTS	$2,689.61	$0.00	$0.00	$0.00	$2,689.61	$0.00	$2,689.61
913 KEY CLUB	$1,834.90	$0.00	$0.00	$39.13	$1,795.77	$0.00	$1,795.77
914 M. S. STUDENT COUNCIL	$1,794.85	$0.00	$0.00	$825.00	$969.85	$0.00	$969.85
915 M. S. CHEERLEADERS	$3,195.52	$303.00	$0.00	$1,646.34	$1,852.18	$0.00	$1,852.18
916 H.S. LIBRARY	$1,882.04	$0.00	$0.00	$0.00	$1,882.04	$0.00	$1,882.04
917 CLEARING	$225.00	$50.00	$0.00	$0.00	$275.00	$0.00	$275.00
918 FFA BOOSTER CLUB	$2,640.97	$0.00	$0.00	$0.00	$2,640.97	$0.00	$2,640.97
919 H.S. POM	$4,266.24	$0.00	$0.00	$2,744.89	$1,521.35	$0.00	$1,521.35
921 MIDDLE SCHOOL ACCOUNT	$267.17	$410.82	$0.00	$236.00	$441.99	$0.00	$441.99
922 FOOTBALL FAN CLUB	$10,208.93	$2,555.00	$0.00	$52.23	$12,711.70	$0.00	$12,711.70
923 H.S. STUDENT COUNCIL	$1,686.24	$0.00	$0.00	$0.00	$1,686.24	$0.00	$1,686.24
927 ATHLETIC CONCESSION	$6,784.96	$5,757.50	$0.00	$4,260.73	$8,281.73	$0.00	$8,281.73
934 NATIONAL HONOR SOCIETY	$735.96	$0.00	$0.00	$0.00	$735.96	$0.00	$735.96
936 ELEM. LIBRARY	$10,333.28	$1,753.71	$0.00	$495.21	$11,591.78	$0.00	$11,591.78
938 ACADEMIC BOWL	$4,663.77	$115.00	$0.00	$1,786.00	$2,992.77	$0.00	$2,992.77
939 AP ACCOUNT	$350.11	$0.00	$0.00	$0.00	$350.11	$0.00	$350.11
944 1ST ROBOTICS	$1,891.39	$666.00	$0.00	$79.58	$2,477.81	$0.00	$2,477.81
975 CLASS OF 2026	$1,859.78	$0.00	$0.00	$1,859.78	$0.00	$0.00	$0.00
976 CLASS OF 2027	$5,546.51	$1,859.78	$0.00	$3,226.45	$4,179.84	$0.00	$4,179.84
977 CLASS OF 2028	$400.00	$3,025.00	$0.00	$0.00	$3,425.00	$0.00	$3,425.00
978 CLASS OF 2029	$213.87	$0.00	$0.00	$0.00	$213.87	$0.00	$213.87
979 CLASS OF 2030	$125.00	$0.00	$0.00	$0.00	$125.00	$0.00	$125.00
Total	**$285,701.30**	**$36,499.03**	**$0.00**	**$52,279.22**	**$269,921.11**	**$0.00**	**$269,921.11**

Sperry Public Schools
Surplus Band Uniforms
November 9, 2026

Qty	Description
65	Fruhauf Regular Band Coat
65	Fruhauf Regular Band Bibbers
65	Fruhauf Regular Band Det., Tail
65	Fruhauf Regular Band Gauntlets
65	Fruhauf Regular Band Shako
65	Plume

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING MINUTES
HIGH SCHOOL COMMONS
October 12, 2026
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, October 12, 2026, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

With the exception of item one, the Board of Education reserves the right to consider any agenda item in any order.

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.

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

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

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

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

   April Bowman – aye
   Mechelle Beats – aye
   Johnny Holmes – aye
   Jeff Carter – aye
   Motion carried – 4-0

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

FORMAL ADOPTION OF THE AGENDA

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

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

April Bowman – aye
Mechelle Beats – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

VOICES OF THE COMMUNITY

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

   There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

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

   Motion was made by Jeff Carter and seconded by Johnny Holmes to approve 1) a resolution calling for the annual primary election, if necessary, and the annual general election for the purpose of electing a Board Member in Independent School District No. I-

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008, Sperry Public Schools, 2) the publication of Legal Notice of Board Member Election, 3) the posting of Legal Notice of Board Member Election at the Administration Building and at the Tulsa County Election Board Office, 4) a press release of filing period for Board Member Election, and 5) the authorization to take all other actions required by law.

April Bowman – aye
Mechelle Beats – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

9. Dr. Beagles presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the proposed schedule for the 2027 Regular Meetings of the Sperry Board of Education.

   Motion was made by Mechelle Beats and seconded by April Bowman to approve the proposed schedule for the 2027 Regular Meeting of the Sperry Board of Education.

   April Bowman – aye
   Mechelle Beats – aye
   Johnny Holmes – aye
   Jeff Carter – aye
   Motion carried – 4-0

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 13 through 21. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

13. Approval of the request from Sperry Youth Basketball to use the auditorium gymnasium, elementary/middle school gymnasium, and intermediate gymnasium during pre-arranged times from October 13, 2026, through March 31, 2027.
14. Approval of the request from the Sperry Wrestling Club to use the wrestling building and fieldhouse during pre-arranged times from October 13, 2026, through June 1, 2027.
15. Approval of resolutions authorizing the activity fund custodian to transfer excess activity funds from 1) the Class of 2026 (975) to the Class of 2027 (976), and 2) the Class of 2027 (976) to the Class of 2028 (977).

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16. Approval of the Board of Education Minutes for September 14, 2026.
17. Ratification of checks and encumbrance orders for the General Fund (116-126), Building Fund (64-66), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (none).
18. Ratification of change orders for the General Fund (68-111), Building Fund (28), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
19. Ratification of General Fund Payroll (50,001-50,134).
20. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
21. 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 Johnny Holmes to approve items 13 through 21.

    April Bowman – aye
    Mechelle Beats – aye
    Johnny Holmes – aye
    Jeff Carter – aye
    Motion carried – 4-0

STAFF SERVICES

22. None.

NEW BUSINESS

23. 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

24. 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

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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

25. Adjournment.

Motion was made by April Bowman and seconded by Mechelle Beats to adjourn at 6:10 P.M.

April Bowman – aye
Mechelle Beats – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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Sperry Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 11 GEN FUND-FOR OP							
000 NON-CATEGORICAL EXP	8,447,333.82	7,387,793.06	0.00	2,552,369.31	4,835,423.75	1,059,540.76	87.46%
001 SITE ALLOCATIONS	100,585.00	16,874.65	0.00	15,422.60	1,452.05	83,710.35	16.78%
010 BUS BARN	80,000.00	70,050.00	0.00	10,008.45	60,041.55	9,950.00	87.56%
090 MISC PAYROLL EXPENSE	120,000.00	35,367.74	0.00	35,367.74	0.00	84,632.26	29.47%
094 RETURNING PERSONNEL	180,000.00	159,895.50	0.00	159,895.50	0.00	20,104.50	88.83%
098 GATE DUTY -ATHLETICS	8,000.00	3,010.72	0.00	3,010.72	0.00	4,989.28	37.63%
107 YEARLY EXPENSES	450,000.00	373,824.00	0.00	368,824.00	5,000.00	76,176.00	83.07%
114 TEACHER OF THE YEAR	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00%
125 TECHNOLOGY EXPENSES	70,000.00	48,455.70	0.00	33,955.70	14,500.00	21,544.30	69.22%
139 CERT SUB	35,000.00	1,265.34	0.00	1,265.34	0.00	33,734.66	3.62%
149 NON CERT SUB	75,000.00	33,019.22	0.00	33,019.22	0.00	41,980.78	44.03%
331 CERTIFIED FBA	8,365.20	12,129.54	0.00	4,391.73	7,737.81	-3,764.34	145.00%
332 SUPPORT FBA	56,907.00	47,801.88	0.00	17,261.79	30,540.09	9,105.12	84.00%
333 STATE TEXTBOOKS	60,334.66	0.00	0.00	0.00	0.00	60,334.66	0.00%
334 CER MED PD BY STATE	526,008.00	479,346.00	0.00	161,196.00	318,150.00	46,662.00	91.13%
335 NC MED PD BY STATE	127,260.00	84,840.00	0.00	31,108.00	53,732.00	42,420.00	66.67%
367 READ SUFFIC (RSA)	0.00	6,948.75	0.00	6,948.75	0.00	-6,948.75	100.00%
376 SCH RESOURCE (SRO)	92,421.44	63,475.00	0.00	21,895.00	41,580.00	28,946.44	68.68%
411 COMPR HS PROG	10,920.00	10,920.00	0.00	10,920.00	0.00	0.00	100.00%
412 VOCATIONAL PROGRAMS	13,000.00	4,501.25	0.00	410.01	4,091.24	8,498.75	34.63%
456 JOB TRAINING-OJB-FEDERAL DHS	0.00	154.06	0.00	154.06	0.00	-154.06	100.00%
511 PART A, BASIC PROGRAM	274,045.11	229,736.02	0.00	77,555.16	152,180.86	44,309.09	83.83%
541 PART A - PRIN. TEACHER TRAIN	30,194.40	27,241.59	0.00	9,941.71	17,299.88	2,952.81	90.22%
552 PART A-STUD SUPP FORM GR.	19,204.65	7,929.77	0.00	2,643.24	5,286.53	11,274.88	41.29%
561 PART A, INDIAN EDUCATION	90,943.00	79,660.26	0.00	26,553.44	53,106.82	11,282.74	87.59%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,381.66	17,066.76	0.00	5,688.92	11,377.84	314.90	98.19%
613 SPED PD - OSDE	0.00	450.00	0.00	450.00	0.00	-450.00	100.00%
615 SPED PD - DISTRICT	780.00	645.90	0.00	645.90	0.00	134.10	82.81%
618 SPED - SECONDARY TRANSITION	3,381.69	2,000.00	0.00	312.65	1,687.35	1,381.69	59.14%
621 FLOW THRU, PL 108-446, IDEA-B	215,305.74	237,304.04	0.00	79,091.07	158,212.97	-21,998.30	110.22%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	2,219.20	1,101.60	0.00	0.00	1,101.60	1,117.60	49.64%
Total Fund - 11 GEN FUND-FOR OP	**$11,119,090.57**	**$9,442,808.35**	**$0.00**	**$3,670,306.01**	**$5,772,502.34**	**$1,676,282.22**	**84.92 %**
Total 2026-2027	**$11,119,090.57**	**$9,442,808.35**	**$0.00**	**$3,670,306.01**	**$5,772,502.34**	**$1,676,282.22**	**84.92 %**
Report Total	**$11,119,090.57**	**$9,442,808.35**	**$0.00**	**$3,670,306.01**	**$5,772,502.34**	**$1,676,282.22**	**84.92 %**

Sperry Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, PO Range: 127 - 133, Fund(s): GEN FUND-FOR OP, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	127	A	10/01/2026	18169	OKLAHOMA CORPORATION COMMISSION	2027 MONITORING WELL TECH LICENSE RENEWAL	200.00
2027 MONITORING WELL TECH LICENSE RENEWAL			11-000-2640-810-100-0000-000-050			10/01/2026	200.00
11	128	A	10/19/2026	2109	TULSA WORLD	LEGAL NOTICE PUBLICATION	18.94
LEGAL NOTICE PUBLICATION			11-000-2314-540-000-0000-000-050			10/19/2026	18.94
11	129	B	10/19/2026	91	OKLAHOMA EMPLOYEES SECURITY COMM.	BLANKET	15,000.00
ADDITIONAL BLANKET FOR UNEMPLOYMENT PAYMENTS			11-000-7400-320-000-0000-000-050			10/19/2026	15,000.00
11	130	A	10/23/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	50.97
CLASSROOM SUPPLIES			11-001-1000-619-100-0000-000-505			10/23/2026	50.97
11	131	A	10/23/2026	21069	TREVIPAY (WALMART BUSINESS)	CLASSROOM SUPPLIES	100.00
CLASSROOM SUPPLIES			11-001-1000-619-100-0000-000-505			10/23/2026	100.00
11	132	A	10/26/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	16.48
CLASSROOM SUPPLIES			11-001-1000-619-100-0000-000-505			10/26/2026	16.48
11	133	A	10/28/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	9.99
CLASSROOM SUPPLIES			11-001-1000-653-100-0000-000-505			10/28/2026	9.99

Non-Payroll Total:	**$15,396.38**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$15,396.38**

Sperry Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 21 BUILDING							
000 NON-CATEGORICAL EXP	1,199,545.56	506,780.00	0.00	87,462.44	419,317.56	692,765.56	42.25%
318 REDBUD SCHOOL FUND ACT	269,179.89	91,373.90	0.00	22,852.90	68,521.00	177,805.99	33.95%
Total Fund - 21 BUILDING	**$1,468,725.45**	**$598,153.90**	**$0.00**	**$110,315.34**	**$487,838.56**	**$870,571.55**	**40.73 %**
Total 2026-2027	**$1,468,725.45**	**$598,153.90**	**$0.00**	**$110,315.34**	**$487,838.56**	**$870,571.55**	**40.73 %**
Report Total	**$1,468,725.45**	**$598,153.90**	**$0.00**	**$110,315.34**	**$487,838.56**	**$870,571.55**	**40.73 %**

Sperry Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, PO Range: 67 - 68, Fund(s): BUILDING, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	67	A	10/05/2026	20583	WINFOX CONSTRUCTION	CLASSROOM REPAIRS	9,810.00
CLASSROOM REPAIRS			21-318-2620-438-000-0000-000-505			10/05/2026	9,810.00
21	68	A	10/08/2026	20794	OES INC.	PLAY CLOCK RADIO KIT	487.00
PLAY CLOCK RADIO KIT			21-318-2640-651-000-0000-000-050			10/08/2026	487.00

Non-Payroll Total:	**$10,297.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$10,297.00**

Sperry Public Schools

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 10/31/2026, PO Range: 0 - 126, Include Negative Changes: True, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
120	A	09/17/2026	2109	TULSA WORLD	ESTIMATE OF NEEDS PUBLICATION	-313.45

Non-Payroll Total:	**($313.45)**
Payroll Total:	**$0.00**
Report Total:	**($313.45)**

Sperry Public Schools

Change Order Listing

Options: Fund(s): BUILDING, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 10/31/2026, PO Range: 0 - 66, Include Negative Changes: True, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
61	A	08/19/2026	20834	AFFORDABLE ASPHALT AND MAINTENANCE	ASPHALT REPAIRS	-2,685.00

Non-Payroll Total:	**($2,685.00)**
Payroll Total:	**$0.00**
Report Total:	**($2,685.00)**

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50011	JARED W SMITH	88.44	212.98	19921	705-HIGH SCHOOL
50014	TRACI R TAYLOR	5.50	33.25	1416	50-DISTRICT WIDE
50021	TOBIN BRUMMETT	18.47	78.42	20986	105-ELEMENTARY SCHOOL
50030	PAMULA S SCOTT	6.34	38.25	5719	105-ELEMENTARY SCHOOL
50031	CARRIE S BRUMMETT	4.81	15.64	19244	105-ELEMENTARY SCHOOL
50039	SAVANNAH NICOLE CASEY	19.01	49.11	20322	505-MIDDDLE SCHOOL
50043	DANIEL E LANDSAW	41.36	120.11	19278	705-HIGH SCHOOL
50045	CHRISTIAN CALLOWAY	96.61	233.07	21173	505-MIDDDLE SCHOOL
50047	SEAN LOWRY	42.86	102.47	21164	505-MIDDDLE SCHOOL
50053	MELISSA D BROWN	6.32	38.09	19925	505-MIDDDLE SCHOOL
50055	NATALIE D SAYRE	19.40	117.05	16990	505-MIDDDLE SCHOOL
50059	ANGELA DAVIS	132.23	173.08	20776	106-106
50061	CAITLYN M FREEMAN	33.66	79.37	20623	106-106
50065	CHELSEA PARKS	383.62	1,050.27	18978	106-106
50073	JOHN RYAN BRETT WHITE	68.96	163.56	20631	105-ELEMENTARY SCHOOL
50077	RHONDA ESTEP	171.72	448.34	19073	105-ELEMENTARY SCHOOL
50078	VICKI M GARRETT	414.26	990.57	80053	105-ELEMENTARY SCHOOL
50079	HEATHER M DRISKILL	133.23	172.08	19071	105-ELEMENTARY SCHOOL
50084	TERRI L WADE	21.44	51.23	18876	105-ELEMENTARY SCHOOL
50086	LEAH A SZABO	423.62	1,010.27	5923	105-ELEMENTARY SCHOOL
50087	CONNIE J ALSABROOK	8.88	39.56	16918	105-ELEMENTARY SCHOOL
50088	REBECCA FORD	18.36	110.82	18976	105-ELEMENTARY SCHOOL
50089	PAULA POYNER	114.60	283.97	21024	105-ELEMENTARY SCHOOL
50090	TAMMY RENEE NEIL	246.02	320.99	19098	105-ELEMENTARY SCHOOL
50102	MICHAEL ORCUTT	46.96	114.52	19659	705-HIGH SCHOOL
50103	KATY MAGGARD	42.86	102.47	21021	705-HIGH SCHOOL
50107	SARAH WOODS	19.92	85.04	20903	505-MIDDDLE SCHOOL
50109	DEAN LILES	372.68	1,082.35	17	
50111	ANDREA MCCALL	9.94	60.06	20804	
50113	GRANT EDWARDS	287.49	1,387.54	21184	
50115	CAROL MAGGARD	498.23	1,240.40	18334	
50116	SHARON WEST	160.70	969.97	20832	
50118	BARBARA SEGRESS	131.72	795.11	20955	
50119	TERRIE JAMES	22.96	138.57	20678	
50121	ELAINA WEST	296.80	1,749.17	21043	
50124	MEGAN JOHNSTON	243.24	1,468.14	21191	
50125	SHERRY SPEAKMAN	319.38	1,857.35	20492	46-46
50126	TIFFANY ASHER	76.52	461.89	19583	105-ELEMENTARY SCHOOL
50127	WITNEY ERBE	76.52	461.89	20908	105-ELEMENTARY SCHOOL
50128	AMY L TAYLOR	123.00	742.31	19955	105-ELEMENTARY SCHOOL
50129	KYLEA NICOLE BURRIS	0.00	74.31	21212	
50130	CHERRY HARDIE	114.78	692.84	20685	
50132	DEBRA KING	84.18	508.08	21202	
50133	ALYSSA GUYTON	91.82	554.27	20650	105-ELEMENTARY SCHOOL
50135	KIMBERLY A FOSTER	5.34	32.21	19502	46-46
50136	LINDA L TURNER	20.67	60.06	18572	
Total Fund		**5,565.43**	**20,571.10**		
Total		**$5,565.43**	**$20,571.10**		

PERSONNEL REPORT

November 9, 2026

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS FOR 2026-2027

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

Name	Position	Effective Date
None		

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2026-2027

Name	Extra-duty Assignments	Contract Amount
None		

LEAVES OF ABSENCE

Name	Position	Reason	Effective Date
None			

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Name	Position	Effective Date
None		

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

Name	Position	Effective Date
None		

PERSONNEL REPORT

November 9, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

Name	Position	Contract/Hourly	Effective Date
None			

CHANGE OF STATUS

Name	From	To	Present Contract	Proposed Contract	Effective Date
Trina Beeler	Tier II Teacher's Aide	Secretary	$20,101.00	$24,118.00	November 30, 2026

LEAVES OF ABSENCE

Name	Position	Reason	Effective Dates
Trina Beeler	Tier II Teacher's Aide	FMLA (Intermittent)	October 21, 2026 – June 2, 2027
Jamie Ready	Tier II Teacher's Aide	FMLA	September 25, 2026 – January 8, 2027

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING/SPONSOR CONTRACTS FOR 2026-2027

Name	Assignment	Contract Amount
None		

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Name	Position	Effective Date
Debbie Martin	Secretary	December 18, 2026

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

Name	Position	Effective Date
None		

Sperry Schools

Excellence in Education

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

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

November 4, 2026

Mrs. Debbie Martin
1891 W Oak Knoll
Sperry, OK 74073

RE: Acceptance of Resignation

Dear Mrs. Martin:

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 December 18, 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

Brian Beagles, Ed.D.
Superintendent of Schools