

**INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
September 11, 2023
6:00 P.M.**

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, September 11, 2023, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

PROCEDURAL ITEMS

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

FORMAL ADOPTION OF THE AGENDA

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

VOICES OF THE COMMUNITY

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

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Superintendent/Board Report. No action required.
8. Review and discussion of the proposed schedule for the 2024 Regular Meetings of the Sperry Board of Education. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

9. Motion, discussion, and vote on motion to approve or disapprove the 2023-2024 Estimate of Needs for filing with the County Excise Board for the following: (1) the General Fund in the amount of \$12,996,752.83, (2) the Building Fund in the amount of \$740,814.73, and (3) the Child Nutrition Fund in the amount of \$805,130.17. *Mrs. Misty Fisher*
10. Monthly financial reports. No action required. *Mrs. Misty Fisher*
11. Monthly Treasurer's Report. No action required. *Mrs. Whitney Ficklin*
12. Monthly Activity Fund Report. No action required. *Mrs. Whitney Ficklin*

CONSENT AGENDA

Approve or disapprove items 13 through 25. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

13. Renewal of the Memorandum of Understanding with Tulsa Technology Center (TCC) to allow Sperry students enrolled at TCC an alternate way to earn high school academic and elective credits for the 2023-2024 fiscal year.
14. Renewal of contract with the Oklahoma Department of Career and Technology Education to provide funding for a secondary Career Tech program for the 2023-2024 fiscal year.
15. Renewal of Memorandum of Understanding with CREOKS Mental Health Services, Inc. to provide behavioral health services for the 2023-2024 fiscal year.
16. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish capacity for out-of-district transfers in accordance with Senate Bill 783.
17. Authorization of non-certified adjunct teacher status for Olivia Sells to teach middle school English for the 2023-2024 fiscal year as permitted by the Oklahoma State Department of Education.
18. Post-fact approval of the request from the Sperry Cheerleading Booster Club to use the cheer facility during pre-arranged times from August 21, 2023, through November 30, 2023.
19. Approval of an agreement with FP Mailing Solutions to lease a Postal Evidencing System (aka Postage Meter).
20. Approval of Board of Education Minutes for August 14, 2023.
21. Ratification of checks and encumbrance orders for the General Fund (98-113), Building Fund (48-52), Child Nutrition Fund (13), Bond Fund 31 (2), Bond Fund 34 (2), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (1).
22. Ratification of change orders for the General Fund (77-96), Building Fund (None), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 34 (1), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).

23. Ratification of General Fund Payroll (50,012-50,137), Child Nutrition Payroll (None), and Building Fund Payroll (None).
24. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
25. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

STAFF SERVICES

26. None.

NEW BUSINESS

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

VOICES OF THE COMMUNITY

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

None.

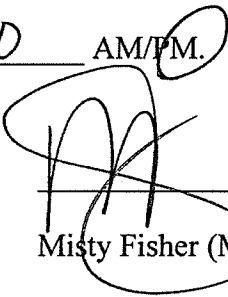
ADJOURNMENT

29. Adjournment.

POSTING LOCATION: I, the undersigned Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Monday, September 11, 2023, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 9/08/2023 TIME: 3:00 AM/PM.

(School Seal)



Misty Fisher (Minutes Clerk)



*Sperry Public Schools
400 West Main Street
Sperry, OK 74073*

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

September 11, 2023

Dear Board of Education Members:

The purpose of this letter is to provide recommendations for your review and consideration for the date, time, and place of the 2024 regular meetings of the Board of Education for Sperry Independent School District. The regular meetings listed below would be conducted at Sperry High School in the High School Commons located at 400 West Main Street in Sperry, Oklahoma.

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Place</u>
January 8, 2024	Monday	6:00 P.M.	High School Commons
February 12, 2024	Monday	6:00 P.M.	High School Commons
March 11, 2024	Monday	6:00 P.M.	High School Commons
April 9, 2024	Tuesday	6:00 P.M.	High School Commons
May 13, 2024	Monday	6:00 P.M.	High School Commons
June 10, 2024	Monday	6:00 P.M.	High School Commons
July 8, 2024	Monday	6:00 P.M.	High School Commons
August 12, 2024	Monday	6:00 P.M.	High School Commons
September 9, 2024	Monday	6:00 P.M.	High School Commons
October 14, 2024	Monday	6:00 P.M.	High School Commons
November 11, 2024	Monday	6:00 P.M.	High School Commons
December 9, 2024	Monday	6:00 P.M.	High School Commons

Thank you and please let me know if you have questions or if I need to take additional action pertaining to this matter.

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools

Sperry Public Schools
Approved Appropriations - 2023-2024 Fiscal Year

<u>Revenue Source</u>	<u>Code</u>	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>
LOCAL SOURCES				
Ad Valorem Tax Levy - Current	1110	1,566,917.79	223,776.05	
Other Local Sources of Revenue	1600	74,309.29		
Student Lunches	1710			53,362.57
A la Carte	1720			14,644.25
Adult Lunches/ Breakfasts	1730			1,419.96
INTERMEDIATE SOURCES				
County 4-Mill Ad Valorem Tax	2100	292,869.05		
Mortgage Tax	2200	53,559.38		
STATE SOURCES				
Gross Production Tax	3110	606,546.20		
Motor Vehicle Collections	3120	464,692.34		
Rural Electric Cooperative Tax	3130	55,665.27		
State School Land Earnings	3140	164,483.83		
Vehicle Tax Stamps	3150	133.12		
Foundation & Salary Incentive Aid	3210	4,626,653.01		
Health Insurance Allowance - Cert in Lieu	331 3250	7,528.68		
Health Insurance Allowance - Support in Lieu	332 3250	50,078.16		15,933.96
Health Insurance Allowance - Cert Health Allow.	334 3250	485,286.44		
Health Insurance Allowance - Supp Health Allow.	335 3250	96,134.32		23,050.08
Purchase of Textbooks	333 3420	68,666.60		
Redbud Funding	318 3435		121,645.84	
Drivers Ed	317 3440	5,267.50		
School Resource Officer	376 3690	92,000.00		
State Lunch Matching	385 3720			4,530.42
Votech - Salary Reimb	411 3811	10,520.00		
Votech - Program Assistance Grant	412 3812	13,000.00		
FEDERAL SOURCES				
Title VII Indian Education	561 4140	88,302.00		
Title I, pt. A	511 4210	227,660.70		
Title II, Part A	541 4271	38,023.16		
Spec Ed. (Prof. Dev.)	615 4310	1,206.00		
Flow Through	621 4310	229,053.11		
Preschool Ages 3-5 Idea-B	641 4340	2,933.51		
Title IV Part A	552 4442	17,290.41		
Title V, Subpart 2 RLIS	587 4470	18,140.54		
ARP/ESSER III	795 4689	593,933.45		
Supply Chain Assistance	759 4705			35,834.97
P-EBT Program	760 4706			596.60
Nat'l School Lunch Program	763 4710			237,817.48
School Breakfast Program	764 4720			150,131.55
Total Revenue		9,950,853.86	345,421.89	537,321.84
Fund Balance - Beginning	6110	3,045,898.97	395,392.84	267,808.33
Total Approved Appropriations		12,996,752.83	740,814.73	805,130.17

SPERRY PUBLIC SCHOOLS

August 31, 2023

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,445,311.56	\$165,995.47	\$2,279,316.09
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$372,591.84	\$4,287.48	\$368,304.36
CHILD NUTRITION - 22	CHECKING	\$257,297.91	\$1,793.32	\$255,504.59
BOND FUND - 31	CHECKING	\$144,497.14	\$12,100.00	\$132,397.14
BOND FUND - 34	CHECKING	\$152,616.60	\$45,744.96	\$106,871.64
BOND FUND - 35	CHECKING	\$184,600.24	\$0.00	\$184,600.24
BOND FUND - 36	CHECKING	\$305,174.67	\$0.00	\$305,174.67
BOND FUND - 37	CHECKING	\$296,844.76	\$0.00	\$296,844.76
SINKING FUND - 41	CHECKING	<u>\$262,232.24</u>	<u>\$0.00</u>	<u>\$262,232.24</u>
OPERATING ACCOUNT		\$4,721,166.96	\$229,921.23	\$4,491,245.73
(INCLUDES (2) CD'S TOTALING \$300,000)				
TOTAL EQUITY		\$4,491,245.73		

Sperry Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$0.00	\$3,925,166.15	\$0.00	\$3,925,166.15	N/A	\$657,599.14
21 BUILDING	\$0.00	\$401,478.48	\$0.00	\$401,478.48	N/A	\$2,805.88
22 CHILD NUTRITION	\$0.00	\$277,866.05	\$0.00	\$277,866.05	N/A	\$10,057.72
31 BOND FUND 31	\$0.00	\$144,497.14	\$0.00	\$144,497.14	N/A	\$0.00
34 BOND FUND 34	\$0.00	\$152,616.60	\$0.00	\$152,616.60	N/A	\$0.00
35 BOND FUND 35	\$0.00	\$184,600.24	\$0.00	\$184,600.24	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$305,174.67	\$0.00	\$305,174.67	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$1,061,616.28	\$0.00	\$1,061,616.28	N/A	\$0.00
41 SINKING	\$0.00	\$262,232.24	\$0.00	\$262,232.24	N/A	\$2,156.96
Report Total	\$0.00	\$6,715,247.85	\$0.00	\$6,715,247.85	N/A	\$672,619.70

Sperry Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2023 - 8/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$48,938.57	\$7,157.00	\$0.00	\$6,000.77	\$50,094.80	\$0.00	\$50,094.80
801 FOOTBALL	\$3,305.39	\$9,925.00	\$0.00	\$1,509.10	\$11,721.29	\$0.00	\$11,721.29
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$1,347.43	\$0.00	\$0.00	\$0.00	\$1,347.43	\$0.00	\$1,347.43
807 WRESTLING	\$660.68	\$0.00	\$0.00	\$0.00	\$660.68	\$0.00	\$660.68
808 GOLF	\$2,704.20	\$0.00	\$0.00	\$0.00	\$2,704.20	\$0.00	\$2,704.20
810 SOFTBALL BOOSTER CLUB	\$1,516.78	\$910.00	\$0.00	\$0.00	\$2,426.78	\$0.00	\$2,426.78
817 BASKETBALL BOOSTER CLUB	\$14,896.27	\$0.00	\$0.00	\$0.00	\$14,896.27	\$0.00	\$14,896.27
820 BASEBALL BOOSTER CLUB	\$9,306.60	\$0.00	\$0.00	\$217.30	\$9,089.30	\$0.00	\$9,089.30
901 MISCELLANEOUS	\$8,467.89	\$310.04	\$0.00	\$3,494.19	\$5,283.74	\$0.00	\$5,283.74
902 FFA	\$27,108.01	\$700.00	\$0.00	\$2,014.74	\$25,793.27	\$0.00	\$25,793.27
903 SPECIAL OLYMPICS	\$7,831.02	\$293.00	\$0.00	\$0.00	\$8,124.02	\$0.00	\$8,124.02
904 YEARBOOK	\$4,358.17	\$5,195.00	\$0.00	\$7,245.54	\$2,307.63	\$0.00	\$2,307.63
905 BAND	\$153.16	\$0.00	\$0.00	\$0.00	\$153.16	\$0.00	\$153.16
906 H. S. CHEERLEADERS	\$12,259.80	\$0.00	\$0.00	\$1,359.71	\$10,900.09	\$0.00	\$10,900.09
907 HIGH SCHOOL ACCOUNT	\$2,939.29	\$535.01	\$0.00	\$1,400.46	\$2,073.84	\$0.00	\$2,073.84
908 INTEREST	\$1,324.37	\$147.05	\$0.00	\$0.00	\$1,471.42	\$0.00	\$1,471.42
910 BAND BOOSTER CLUB	\$2,580.64	\$1,770.00	\$0.00	\$1,211.66	\$3,138.98	\$785.00	\$2,353.98
911 ELEMENTARY	\$44,216.42	\$2,543.00	\$0.00	\$9,300.68	\$37,458.74	\$0.00	\$37,458.74
912 SHOOTING SPORTS	\$1,578.44	\$0.00	\$0.00	\$49.90	\$1,528.54	\$0.00	\$1,528.54
913 KEY CLUB	\$1,348.61	\$0.00	\$0.00	\$0.00	\$1,348.61	\$0.00	\$1,348.61
914 M. S. STUDENT COUNCIL	\$1,662.74	\$0.00	\$0.00	\$0.00	\$1,662.74	\$0.00	\$1,662.74
915 M. S. CHEERLEADERS	\$4,254.20	\$0.00	\$0.00	\$0.00	\$4,254.20	\$0.00	\$4,254.20
916 H.S. LIBRARY	\$749.87	\$0.00	\$0.00	\$0.00	\$749.87	\$0.00	\$749.87
917 CLEARING	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
918 4-H/FFA PARENT'S CLUB	\$2,191.71	\$0.00	\$0.00	\$0.00	\$2,191.71	\$0.00	\$2,191.71
921 MIDDLE SCHOOL ACCOUNT	\$3,532.01	\$35.01	\$0.00	\$1,209.93	\$2,357.09	\$0.00	\$2,357.09
922 FOOTBALL FAN CLUB	\$16,470.27	\$0.00	\$0.00	\$294.21	\$16,176.06	\$0.00	\$16,176.06
923 H.S. STUDENT COUNCIL	\$1,080.81	\$0.00	\$0.00	\$0.00	\$1,080.81	\$0.00	\$1,080.81
927 ATHLETIC CONCESSION	\$10,501.78	\$881.00	\$0.00	\$5,729.25	\$5,653.53	\$0.00	\$5,653.53
934 NATIONAL HONOR SOCIETY	\$106.46	\$0.00	\$0.00	\$0.00	\$106.46	\$0.00	\$106.46
936 ELEM. LIBRARY	\$4,098.63	\$0.00	\$0.00	\$0.00	\$4,098.63	\$0.00	\$4,098.63
938 ACADEMIC BOWL	\$4,424.20	\$0.00	\$0.00	\$0.00	\$4,424.20	\$0.00	\$4,424.20
939 AP ACCOUNT	\$629.11	\$0.00	\$0.00	\$0.00	\$629.11	\$0.00	\$629.11
944 1ST ROBOTICS	\$342.97	\$910.00	\$0.00	\$0.00	\$1,252.97	\$0.00	\$1,252.97
972 CLASS OF 2023	\$4,466.50	\$0.00	\$0.00	\$0.00	\$4,466.50	\$0.00	\$4,466.50
973 CLASS OF 2024	\$5,259.51	\$0.00	\$0.00	\$0.00	\$5,259.51	\$0.00	\$5,259.51
974 CLASS OF 2025	\$459.03	\$0.00	\$0.00	\$0.00	\$459.03	\$0.00	\$459.03
Total	\$257,203.51	\$31,561.11	\$0.00	\$41,037.44	\$247,727.18	\$785.00	\$246,942.18



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (Agreement) is entered into this 27 day of June, 2022 between Tulsa Technology Center School District No. 18 of Tulsa County, Oklahoma, a/k/a Tulsa Technology Center, (Tulsa Tech), and Independent Schools District of Tulsa County, Oklahoma, a/k/a Sperry Public Schools, (School District). The content of this Agreement includes:

- SECTION I. Academic Credit Agreement
- SECTION II. Academic Credit Remediation, Retrieval and Advancement Using Virtual Learning
- SECTION III. Individualized Educational Plans
- SECTION IV. Career Advisor Agreement
- SECTION V. Addendum for Sites Hosting Tulsa Tech Off-Site Extension Faculty

SECTION I. ACADEMIC CREDIT AGREEMENT

Purpose

The purpose of this document is to acknowledge an agreement between the School District and Tulsa Tech regarding approval of students earning high school academic and elective credit for:

1. Mathematics, Computer Science, and science courses taught during regular school hours through Tulsa Tech
2. Advanced Placement Courses
3. Academic credit retrieval or credit advancement through Tulsa Tech Success Centers
4. Tulsa Tech courses offered for elective credit

This Agreement offers students enrolled at Tulsa Tech alternative ways to earn high school academic and elective credit as they prepare to enter the workforce and/or higher education. The School District agrees to transcript credits according to the Oklahoma State Department of Education.

Length of Agreement

The agreement will be submitted to the Board of Education for approval and signed by the Board of Education President. If either party discontinues the agreement, notice must be given 30 school days prior to June 30th of each school fiscal year. Students who are currently participating in any of the options noted above will have the option protected for the remainder of the school year. This agreement shall continue from year to year until either party issues notice to the other of intent to terminate the agreement or a party seeks to amend the agreement and the parties enter a new agreement.

Courses Taught at Tulsa Tech

Tulsa Tech agrees to:

1. Provide math, computer science, science, and AP course instruction to students enrolled in certain full-time programs.
2. Highly-Qualified Instructors, using state approved curriculum, will provide academic instruction to ensure competencies and Oklahoma Academic Standards are taught.
3. Grades will be submitted at the end of each semester to the home high school.
4. Courses identified as "AP" have been authorized by an AP Course Audit and approved by the College Board. Instructors will hold Standard certification in the subject area and approved by College Board to provide AP instruction.
5. In some courses, students may be required to take end-of-instruction examinations administered by the School District.

School District agrees to:

1. Include all Tulsa Tech course and program offerings in any course catalogs presenting secondary enrollment options.
2. Transcript Tulsa Tech technical course grades (up to 3 units of credit per year) and/or mathematics, computer science, science, AP courses (up to 1 unit per year) for students enrolled in one of the Tulsa Tech programs according to course code information provided by the Oklahoma State Department of Education.

SECTION II. ACADEMIC CREDIT REMEDIATION, RETRIEVAL AND ADVANCEMENT USING VIRTUAL LEARNING

Tulsa Tech agrees to:

Provide virtual learning opportunities at campus locations. Students can remediate and retake previously failed academic courses, or take core academic courses in advance. Courses will be approved by the school district prior to enrollment.

Success Center hours will be posted on the tulsatech.edu website and will be staffed by subject-certified instructors using approved online curriculum providers. Information concerning virtual content provided can be requested by contacting Tulsa Tech's Instructional Services Department at 918-828-5000.

SECTION III. INDIVIDUALIZED EDUCATIONAL PLANS

It is necessary for Tulsa Tech to be aware of and have the IEP's of students who attend and receive special education services from the School District.

Please note: A special education student's admission is contingent on the IEP team's determination of appropriate placement and the receipt of the IEP prior to the beginning of Tulsa Tech classes. Tulsa Tech should be a contributing member to this team meeting and will complete an addendum which will be added to the IEP.

Tulsa Tech agrees to:

1. Attend the IEP Tech Addendum Meeting prior to the first day of class.
2. Maintain secure records for School District students on IEP's.

School District agrees to:

1. Schedule an IEP Tech Addendum meeting for the accepted new student.
2. Notify Tulsa Tech of the meeting date.

Nondiscrimination Policy

Tulsa Tech and the School District do not discriminate on the basis of race, color, religion, national origin, gender, age, marital or veteran status, disability, or genetic information.

SECTION IV. CAREER ADVISOR AGREEMENT

Purpose

The purpose of this document is to acknowledge the agreement between the School District and Tulsa Tech regarding the assignment of a Career Advisor to the School District. The goals of this assignment are:

1. To build strong relationships and effective communication between School District and Tulsa Tech.
2. To provide career education, planning and advisement for students at Tulsa Tech's Partner School Districts.
3. To assist in proper placement of students into appropriate Tulsa Tech programs.

Rationale

Over recent years the increase in high school graduation requirements and college admissions requirements have caused a growing number of students to have limited access to Tulsa Tech's technical training programs. Student advisement, beginning with plans-of-study at the 8th grade level, must be carefully designed and monitored to allow students options as they matriculate. In addition, students should have the opportunity to make more informed decisions while planning for high school, post-secondary education, and career pathways.

Agreement

This agreement is designed to identify available Career Advisement services and to acknowledge the expectations of Tulsa Tech concerning this appointment.

Tulsa Tech agrees to provide:

1. A Career Advisor to be assigned to the School District in an effort to assist School Districts with the following activities:
 - a. Career Advisement – Group and/or individual planning activities.
 - b. Test Interpretation – ACT, Pre-ACT, SAT, PSAT and/or other college and career readiness assessments identified by Tulsa Tech and the School District to students and parents.
 - c. Coordinate and administer assessment instruments to aid in career advisement.
 - d. Assist in development of six-year plans of study which includes post-secondary options.
 - e. Act as a resource for integration of career and technical academic curriculum.
 - f. Assist in the development of a district 8th-12th grade career guidance sequence as well as Individualized Career Academic Plans (ICAP).
2. A Career Advisor to serve as a Point-of-Contact for all Tulsa Tech related activities at the School District.
3. Advisement designed to meet the individual needs of students regardless of the student's interest in Career Tech training.

4. Salary, equipment and expenses of the Career Advisor.

School District agrees to provide:

1. A workspace for the Career Advisor.
2. Access to students in need of academic and/or career advisement.
3. Promotion of Tulsa Tech course and program offerings
4. Utilization of Career Advisors as outlined in this agreement
5. Access to student schedules and records, including but not limited to student transcripts and assessment scores as needed and relevant for student advisement.

SECTION V. ADDENDUM FOR SITES HOSTING TULSA TECH OFF-SITE EXTENSION FACULTY

Facilities, Equipment and Furniture

Classes will be conducted in facilities provided by School District. Tulsa Tech, by mutual agreement, will renovate the facility to deliver a quality program and provide equipment and/or furniture for the completion of the training. Subsequent renovations due to classroom moves will be the responsibility of the sending school. Tulsa Tech and School District agree not to move a program after the enrollment has taken place. A plan to "teach out" will be developed mutually by both districts to ensure smooth transitions with minimal impact on students and instruction.

Books and Supplies

Instructional materials and supplies for the identified classes will be provided by Tulsa Tech. Any other materials used in the training will be by mutual agreement with School District. Students will be required to follow the student policies of both institutions.

Tulsa Tech agrees to provide:

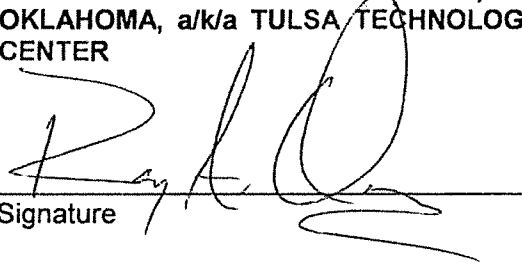
1. Qualified and certified Tulsa Tech administrative and instructional staff members to deliver the program
2. All normal student services, recruitment and marketing services as needed
3. Funding to deliver and develop the program. Note: The number of sections will be determined by Tulsa Tech
4. Initial classroom and/or lab renovation costs of the programs as needed

School District agrees to provide:

1. Facilities for the program and allow for appropriate Tulsa Tech signage to be displayed in the classroom and/or on the classroom door
2. Utilities and maintenance for the program
3. Access to IT equipment related to the program
4. Custodial support
5. Parking for staff members of the Tulsa Tech program
6. Administrative and counselor support as needed

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.

"TULSA TECH"
TULSA TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 18 OF TULSA COUNTY,
OKLAHOMA, a/k/a TULSA TECHNOLOGY
CENTER



Signature

Dr. Ray Owens
Print Name

President, Board of Education
Title

June 27, 2022
Date

"SCHOOL DISTRICT"
SPERRY PUBLIC SCHOOLS

Signature

Print Name

President, Board of Education
Title

Date

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2023-2024**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2023** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to emilia.contardi@careertech.ok.gov **no later than September 30, 2023**.

Approved:

President, Board of Education

Date

Superintendent of Schools

Date

Sperry School System

District Name (please print)

Brent Haken, State Director

Date

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 24

SUPERINTENDENT
 SPERRY SCHOOL SYSTEM
 400 W MAIN ST
 SPERRY, OK, 740734122

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			\$13,000.00
Summer Salary	411	3811	
1.00 AG EDUCATION			\$7,920.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			\$2,600.00
		Total:	\$23,520.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder	7/18/2023 10:54 AM
Chief Financial Officer	Date
Oklahoma Department of Career and Technology Education	

MEMORANDUM OF UNDERSTANDING

between

**Sperry Public Schools of Tulsa County, Oklahoma
and CREOKS Mental Health Services, Inc.**

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and between **Sperry Public Schools of Tulsa County, Oklahoma**, hereinafter referred to as "the District", and **CREOKS Mental Health Services, Inc.**, hereinafter referred to as "**CREOKS**" for the 2023-2024 school year.

I. Purpose

- a. The purpose of this agreement is to obtain Behavioral Health Services from CREOKS for students who are eligible, and their families, in all schools of the District as mutually agreed upon by the District and CREOKS.
- b. CREOKS offers to provide behavioral health services under the terms and conditions of this Agreement.

II. Working Agreement

- a. The parties agree as follows:
 1. CREOKS shall provide a minimum of one provider to deliver behavioral health support services to students participating in the Program. Appropriately licensed and/or certified staff will be provided based on the individualized needs of the school system. Behavioral Health Rehabilitation Specialist and Behavioral Health Aides may also be utilized to provide coping skills and training.
 2. CREOKS will also possess all other qualifications necessary under state or federal law and regulations to support successful Medicaid billing by CREOKS for the services they provide in the program.
 3. CREOKS will implement behavioral health services consistent with the expectations of the District's Superintendent or designee. The CREOKS will perform the following duties in accordance with the following mutually agreed design.
 - a. Determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify and improve the services provided to each student involved in the Program as dictated by the student's individual needs and consistent with this Agreement;
 - b. At the request of the principal, District Superintendent or designee, CREOKS shall participate in District meetings, such as child study team meetings, educational team staffing's, IEP meetings, parent conferences or other meetings as mutually agreed upon by both parties to the Agreement;
 - c. Orient, train and consult with professional and nonprofessional staff in treatment techniques that can be used in the classroom;
 - d. CREOKS Clinician will assist in crisis intervention/diversion if available;
 - e. CREOKS will be available to provide support staff for district wide crisis;
 - f. Provide monthly tracking reports and other reports to the District on a mutually agreeable schedule;
 - g. Provide in-service training for staff as mutually agreed upon by both parties to this Agreement;
 - h. Perform other services as may be mutually agreed upon by both parties to this Agreement; and
 - i. CREOKS will utilize all funding sources available to service all students within the District ensuring no student will be denied appropriate services.

4. The participating school's designated faculty will make referrals into the program and work with on-site CREOKS staff to help optimize Program attendance.
 - a. In the event that there are issues involving CREOKS personnel and the issues are not resolved, CREOKS will, upon written request by the District, review the concerns and take appropriate action.
 - b. All wages, taxes, benefits and other employment-related expenses and duties associated with CREOKS are the sole responsibility of CREOKS.
 - c. CREOKS is required to fill all vacant positions within the District or otherwise provide a substitute clinician for all vacant positions within thirty (30) days. The District may choose to terminate this MOU as provided herein and contract with another provider for the provisions of these services if at any time CREOKS fails to provide the requisite number and classification of clinicians for the full performance of this Agreement.
 - d. Services under this MOU will extend from August 1, 2023__ to July ks 31, 2024___. CREOKS will provide services at the assigned school site on the same schedule as the teachers. Services provided during the summer months or continuous learning schools' intersessions which are billable under this contract will be mutually agreed upon by both parties.
 - e. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to this Agreement for the implementation of the Program.
 - f. CREOKS will maintain all records, logs, and documentation, including progress notes prepared by the CREOKS Employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act.
 - g. CREOKS shall act as the Medicaid Provider for all services provided under this Agreement and will promptly bill Medicaid for all services provided to District Students who are Medicaid eligible pursuant to the fee schedule set forth in Attachment A, which is the current Medicaid fee schedule for the services to be provided. CREOKS will comply with the requirements of state and federal law and regulations is seeking Medicaid reimbursement for these services. CREOKS is solely responsible for the proper billing of Medicaid-covered services under this Agreement.
 - h. CREOKS has no duty to disclose treatment information to the District, and all treatment provided is privileged and confidential pursuant to state and federal law and regulations.

III. Liability and Indemnification

- a. CREOKS agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss, or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of CREOKS, its officers, agents, employees, contractors or volunteers. Also, as the Medicaid Provider under this Agreement, CREOKS shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by CREOKS, its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this Agreement.
 1. CREOKS agrees that prior to entering this Agreement, CREOKS has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and School Leaders Legal Liability insurance policy (SLL) (otherwise known

as Directors and Officers Liability Insurance), each insuring CREOKS in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$2,000,000.00 in the aggregate for personal injury or death. CREOKS must add the District as an additional insured party on each policy for purposes of CREOKS' performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. CREOKS agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies is cancelled during the school year, CREOKS must immediately notify the District.

2. Further, CREOKS affirms that its employees and any subcontractor who will be on District property and acting on behalf of CREOKS in performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.
3. All educational materials and supplies will be provided to CREOKS but remain the property of the District and shall be annually inventoried by the District.
4. CREOKS will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the Program. District personnel will directly supervise the day-to-day operation of the Program.

IV. Privacy and Security

- a. Recognizing the District's interest in providing the most secure environment possible for its students, CREOKS agrees it will act under this Memorandum in compliance with 70 O.S. §6-101.48. Specifically:
 1. CREOKS will not permit any person under its authority, whether employee or volunteer, from coming on to school premises for any activity covered by this Agreement if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippe Violent Crime Offenders Registration Act; and
 2. CREOKS agrees that where work is to be performed by a company employee which would otherwise be performed by a school employee on a full-time or part-time basis, the company shall not permit any person(s) from performing work on school premises if said person(s) has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.
- b. CREOKS's agreement to and acceptance of this Agreement as evidenced by the signature(s) below serves as CREOKS's statement of compliance with the requirements of paragraphs A of this section, as required by 70 O.S. §6-101.48(B).
- c. CREOKS agrees to require all persons under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Agreement on school premises.
- d. CREOKS agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).
 1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then only when essential and among authorized individuals, and which should never be shared with any third party.

2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. They can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche or notes) that contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without express written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).
 3. CREOKS agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission for gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older).
- e. CREOKS and the District agree that their employees and volunteers under their authority will conduct themselves in a professional and ethical manner and in accordance with District policies and procedures.

V. POINTS OF CONTACT

Primary Contacts:

Sperry Public Schools

Traci Taylor
Special Education Coordinator
Sperry Public Schools
400 West Main Street
Sperry, OK 74073
Phone: 918-288-7213

CREOKS Behavioral Health Services, Inc.

Brandi Smith
Chief Clinical Officer/Clinical Director
CREOKS Behavioral Health
4103 S Yale Ave Ste B
Tulsa, OK 74135
Office 918-382-7300
Cell 918-884-1630

VI. GENERAL

- a. CREOKS agrees that the activities it undertakes under this Agreement are intended to provide services to the District and that it will not seek compensation from the District in connection with its participation in these activities.
- b. CREOKS agrees that it will not claim or imply that the District endorses the sale or purchase of its services.
- c. This Agreement in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- d. Nothing in this Agreement authorizes or is intended to obligate the District to expend, exchange, or reimburse funds, services, or supplies, or transfer anything else of value.
- e. All agreements within this Agreement are subject to, and will be carried out in compliance with, all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.

- f. Either party may cancel this agreement on thirty (30) days' notice to the other party, in writing, by certified mail or personal delivery.

Both the District and CREOKS agree to the above Agreement.

Witnessed:

Sperry Public Schools

CREOKS Behavioral Health Services, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Exhibit A

October 2023 GRADE CAPACITIES

The Board of Education has established the following numbers of transfer students the district has the capacity to accept per grade level:

1. The district has a transfer capacity of 0 in Grade PK,
2. The district has a transfer capacity of 1 in Grade K,
3. The district has a transfer capacity of 0 in Grade 1,
4. The district has a transfer capacity of 1 in Grade 2,
5. The district has a transfer capacity of 0 in Grade 3,
6. The district has a transfer capacity of 1 in Grade 4,
7. The district has a transfer capacity of 1 in Grade 5,
8. The district has a transfer capacity of 1 in Grade 6,
9. The district has a transfer capacity of 0 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 1 in Grade 9,
12. The district has a transfer capacity of 0 in Grade 10,
13. The district has a transfer capacity of 0 in Grade 11, and
14. The district has a transfer capacity of 0 in Grade 12.

Exhibit B

October 2023 FULL-TIME VIRTUAL EDUCATION PROGRAM

The Board of Education has established the following numbers of full-time virtual transfer students the district has the capacity to accept per grade level:

1. The district has a transfer capacity of 0 in Grade PK,
2. The district has a transfer capacity of 0 in Grade K,
3. The district has a transfer capacity of 0 in Grade 1,
4. The district has a transfer capacity of 0 in Grade 2,
5. The district has a transfer capacity of 0 in Grade 3,
6. The district has a transfer capacity of 0 in Grade 4,
7. The district has a transfer capacity of 0 in Grade 5,
8. The district has a transfer capacity of 0 in Grade 6,
9. The district has a transfer capacity of 0 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 0 in Grade 9,
12. The district has a transfer capacity of 0 in Grade 10,
13. The district has a transfer capacity of 0 in Grade 11, and
14. The district has a transfer capacity of 0 in Grade 12.

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

Sperry Booster Club Cheerleading

- 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: Cheer Gym
 Designated portion: Competition Floor
 Designated use: Competition Practice
 Designated date(s): Current (8-21-23) through 11-30-23
 Designated time: Various - To Be Determined

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 21st day of August, 2023.

Licensee

Sperry Public Schools

Dawn Williams

Printed Name

President, Board of Education

Dawn Williams

Signature

Attest:

Clerk, Board of Education



FP Mailing Solutions
 140 N. Mitchell Ct, Ste 200
 Addison, IL 60101-5629
 Tel: (800) 341-6052
 www.fp-usa.com

Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: SPERRY PUBLIC SCHOOLS	
Department:	
Street: 400 W MAIN ST	
City: Sperry	County:
State: OK	Zip: 74073
Tel: 918.288.7213	Fax:
E-mail: cmooney@sperry.k12.ok.us	
Contact Name: Christi Mooney	
Deliver To: <input checked="" type="checkbox"/> Dealer <input type="checkbox"/> Customer <input type="checkbox"/> Fulfilled from Dealer Inventory	
<input type="checkbox"/> Existing Customers Only: check box if Billing Address has changed.	

Shipping & Installation Address (if different than Billing)	
Customer:	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: <input type="checkbox"/> Same as Billing	
<input type="checkbox"/> Existing Customers Only: check box if Shipping & Install Address has changed.	

RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery (select one)
1	PVS3A	PostBase Vision S3 Package	included	<input type="checkbox"/> Electronic Billing
1	PMANSEAL	Manual Sealer	included	<input checked="" type="checkbox"/> Paper Billing
1	PVCLORBGRY (Satin Steel)	PostBase Vision Color	included	Rental Billing Frequency (select one)
1	UNL	Unlimited Resets	included	<input type="checkbox"/> Annual Billing
1	RGPOST	PostBase RateGuard	included	<input type="checkbox"/> Semi-Annual
				<input checked="" type="checkbox"/> Quarterly Billing
Term of Contract: <u>60</u> months*			Total Monthly Payment	\$49.95
				Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) * 36 Month Initial Term will apply unless otherwise indicated above.

CUSTOMER ACCEPTANCE (please complete all fields)

Customer Acceptance of Terms		Dealer Information	
Print Name of Authorized Representative:		Selling Dealer Name: General Mailing Equipment	Dealer #: 0810
Tel:		Address: 304 N Meridian OKC, OK 73107	
Tax ID:	State:	Tel: 405-917-1975	Fax:
Authorized Signature: X		Sales Representative Name: Richard Rohlfing	
Date:		Servicing Dealer Name: General Mailing Equipment	Svc. Dealer #: 0810

DEALER & INTERNAL USE ONLY

<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Upgrade / Model Change <input type="checkbox"/> Renewal (no change of equipment) <input type="checkbox"/> Colerminous Add-On: _____ <input type="checkbox"/> Change of Ownership Existing Account No.: <u>600044002</u>	<input type="checkbox"/> Lease Company: _____ <input type="checkbox"/> Major Account: _____ <input type="checkbox"/> GSA / State Contract No.: _____ Master Billing Acct. No.: _____ Master Postage Acct. No.: _____	Promo Code: _____ Package Code: <u>PVS3A</u> <input type="checkbox"/> Price or Terms Exception Approval (Form Attached) <input type="checkbox"/> USPS® Location: (CPU Letter Attached) <input type="checkbox"/> Tax-Exempt (Certificate Attached)
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INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
August 14, 2023
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, August 14, 2023, 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.

Gary Juby – here

April Bowman – here

Mechelle Beats – absent

Michelle Brown – absent when meeting began – entered at 6:02 P.M.

Jeff Carter – here

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

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

Gary Juby – aye

April Bowman – aye

Jeff Carter – aye

Motion carried – 3-0

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 Gary Juby and seconded by April Bowman to formally adopt the agenda.

Gary Juby – aye
April Bowman – aye
Michelle Brown – 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 the following proposed and revised policies:
 - A. *Abuse, Neglect, Exploitation and Trafficking,*
 - B. *Certified Employee Leave,*
 - C. *Charter Schools,*
 - D. *District-Wide Parental Involvement,*
 - E. *Drug and Alcohol-Free Workplace,*
 - F. *Employee Safety Assurance Program,*
 - G. *Immunizations, Internet and Technology Safety,*
 - H. *Locker Search and Seizure,*
 - I. *Media Center-Selection of Library Books,*
 - J. *Professional Development,*
 - K. *Prohibition on Race and Sex Discrimination in Curriculum and Instruction,*
 - L. *Student Bullying,*
 - M. *Student Mental Health Crisis Protocol,*

- N. Student Search and Seizure,*
- O. Student Transfers,*
- P. Suicide Awareness, Training, and Prevention,*
- Q. Support Personnel Leave,*
- R. Transgender and Nonbinary Student Records,*
- S. Transportation Management, and*
- T. Use of Multiple Occupancy Restrooms and Changing Areas.*

Motion was made by Jeff Carter and seconded by April Bowman to approve the above proposed and revised policies as presented.

Gary Juby – aye
April Bowman – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

BUDGET AND FINANCE

- 9. Mrs. Misty Fisher presented to the Board of Education the monthly financial reports.
- 10. Mrs. Whitney Ficklin presented to the Board of Education the monthly Treasurer's Report.
- 11. Mrs. Whitney Ficklin presented to the Board of Education the monthly Activity Fund Report.

CONSENT AGENDA

Approve or disapprove items 12 through 30. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

- 12. Approval of the subscription quote from Twotrees Technologies, LLC for Sophos Central Intercept X Advanced to provide malware detecting and blocking software.
- 13. Renewal of license with DIRSEC to provide firewall threat prevention and URL filtering for the 2023-2024 fiscal year.
- 14. Renewal of license with Intrado Interactive Services to provide SchoolMessenger for the 2023-2024 fiscal year.
- 15. Renewal of licenses with TeleComp Holdings, Inc. to provide Mitel Partner Support and Extreme Wireless Controller Support for the 2023-2024 fiscal year.
- 16. Approval of the quote from High Point Networks, LLC to provide Extreme switches, wireless access points, and required services, components, and licenses.
- 17. Authorization of non-certified adjunct teacher status for Breanna Thomas and Alyssa Guyton to teach elementary education for the 2023-2024 fiscal year as permitted by the Oklahoma State Department of Education.
- 18. Renewal of the District's Elementary and Middle School Title I Targeted Assistance Plans for the 2023-2024 fiscal year.

19. Approval of math and science courses completed by 11th and 12th grade Sperry students through the Tulsa Technology Center School District to count as high school credit toward meeting state graduation requirements.
20. Renewal of the District's Reading Sufficiency Plan for the 2023-2024 fiscal year.
21. Ratification of the Superintendent's recommendation to use the ACT as the College and Career Readiness Assessment for 11th grade students in the areas of English Language Arts, Writing, Reading, Mathematics, and Science Reasoning for the 2023-2024 fiscal year.
22. Approval of the request from the Sperry Wrestling Club to use the wrestling building and fieldhouse during pre-arranged times from August 28, 2023, through June 30, 2024.
23. Approval of the request from Cody Williams, through Owasso Premier Softball, to use certain real property at the Intermediate Elementary Campus during pre-arranged times from August 15, 2023, through June 30, 2024.
24. Renewal of a collaborative agreement with The University of Oklahoma Outreach and the National Center for Disability Education and Training for pre-employment transition services for students with disabilities for the 2023-2024 fiscal year.
25. Approval of Board of Education Minutes for July 10, 2023.
26. Ratification of checks and encumbrance orders for the General Fund (56-97), Building Fund (43-47), Child Nutrition Fund (12), Bond Fund 31 (1), Bond Fund 34 (1), Bond Fund 35 (1 and 2), Bond Fund 36 (1), and Bond Fund 37 (None).
27. Ratification of change orders for the General Fund (None), Building Fund (None), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
28. Ratification of General Fund Payroll (50,000-50,117), Child Nutrition Payroll (50,000-50,009), and Building Fund Payroll (None).
29. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
30. 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 Jeff Carter and seconded by Gary Juby to approve items 12 through 30.

Gary Juby – aye
April Bowman – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

STAFF SERVICES

31. None.

NEW BUSINESS

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

There was no new business.

VOICES OF THE COMMUNITY

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

There were no public comments.

ADJOURNMENT

34. Adjournment.

Motion was made by April Bowman and seconded by Gary Juby to adjourn at 6:25 P.M.

Gary Juby – aye
April Bowman – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

Sperry Public Schools Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	9,294,890.55	6,341,229.85	1,078,590.53	5,262,639.32	2,953,660.70	68.22%
001 SITE ALLOCATIONS	96,510.00	22,166.63	8,650.37	13,516.26	74,343.37	22.97%
010 BUS BARN	60,000.00	54,413.58	10,174.43	44,239.15	5,586.42	90.69%
033 DRIVER EDUCATION LOCAL	16,000.00	0.00	0.00	0.00	16,000.00	0.00%
090 MISC PAYROLL EXPENSE	110,000.00	15,061.43	15,061.43	0.00	94,938.57	13.69%
094 RETURNING PERSONNEL	195,000.00	178,447.50	178,447.50	0.00	16,552.50	91.51%
098 GATE DUTY -ATHLETICS	8,000.00	327.79	327.79	0.00	7,672.21	4.10%
107 YEARLY EXPENSES	450,000.00	324,226.00	317,522.00	6,704.00	125,774.00	72.05%
114 TEACHER OF THE YEAR	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
125 TECHNOLOGY EXPENSES	70,000.00	53,463.21	48,197.02	5,266.19	16,536.79	76.38%
139 CERT SUB	15,000.00	1,125.58	1,125.58	0.00	13,874.42	7.50%
149 NON CERT SUB	75,000.00	9,252.83	9,252.83	0.00	65,747.17	12.34%
317 DRIVER ED	0.00	2,878.06	2,878.06	0.00	-2,878.06	100.00%
331 EDU. FLEX BENEFIT ALLOWANCE	0.00	8,574.33	1,673.04	6,901.29	-8,574.33	100.00%
332 SUPPORT FLEXIBLE BENEFIT	0.00	50,267.85	10,053.57	40,214.28	-50,267.85	100.00%
333 STATE TEXTBOOKS	0.00	2,268.00	0.00	2,268.00	-2,268.00	100.00%
334 CER MED PD BY STATE	0.00	451,397.40	76,833.60	374,563.80	-451,397.40	100.00%
335 NC MED PD BY STATE	0.00	69,150.24	14,086.16	55,064.08	-69,150.24	100.00%
367 READING SUFFICIENCY ACT (RSA)	0.00	7,072.75	0.00	7,072.75	-7,072.75	100.00%
412 VOCATIONAL PROGRAMS	0.00	5,340.00	1,153.25	4,186.75	-5,340.00	100.00%
511 PART A, BASIC PROGRAM	0.00	182,425.72	30,404.26	152,021.46	-182,425.72	100.00%
541 PART A - PRIN. TEACHER TRAIN	0.00	29,393.22	5,651.90	23,741.32	-29,393.22	100.00%
552 PART A-STUD SUPP FORM GR.	0.00	11,332.33	2,018.67	9,313.66	-11,332.33	100.00%
561 PART A, INDIAN EDUCATION	0.00	55,817.63	9,302.93	46,514.70	-55,817.63	100.00%
587 PART B, SUBPART 2 RURAL/LOW INC.	0.00	16,634.88	2,772.48	13,862.40	-16,634.88	100.00%
615 SP. ED. PROF. DEV. - DISTRICT	0.00	1,206.00	1,206.00	0.00	-1,206.00	100.00%
621 FLOW THRU, PL 108-446, IDEA-B	0.00	236,402.68	41,665.53	194,737.15	-236,402.68	100.00%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	0.00	1,560.07	0.00	1,560.07	-1,560.07	100.00%
795 ARP ESSER	593,933.45	489,984.19	128,868.43	361,115.76	103,949.26	82.50%
Total Fund - 11 GEN FUND-FOR OP	\$10,987,334.00	\$8,621,419.75	\$1,995,917.36	\$6,625,502.39	\$2,365,914.25	78.47 %
Total 2023-2024	\$10,987,334.00	\$8,621,419.75	\$1,995,917.36	\$6,625,502.39	\$2,365,914.25	78.47 %
Report Total	\$10,987,334.00	\$8,621,419.75	\$1,995,917.36	\$6,625,502.39	\$2,365,914.25	78.47 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 98 - 113, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	98	08/09/2023	19081	ARCHWAY	TEXTBOOKS	2,268.00
			333-1000-643-100-2200-000-505		08/09/2023	2,268.00
11	99	08/10/2023	18170	DAVCO	HVAC REPLACEMENT	9,311.00
			795-2620-433-000-0000-000-705		08/10/2023	4,655.50
			795-2620-435-000-0000-000-705		08/10/2023	4,655.50
11	100	08/10/2023	18170	DAVCO	HVAC REPLACEMENT	8,480.00
			795-2620-433-000-0000-000-505		08/10/2023	4,240.00
			795-2620-435-000-0000-000-505		08/10/2023	4,240.00
11	101	08/14/2023	514	RIVERSIDE INSIGHTS	SCORING SUBSCRIPTION	180.00
			001-1000-530-239-1050-000-105		08/14/2023	180.00
11	102	08/14/2023	5938	OSAGE COUNTY TREASURER	2023 REVALUATION COST	31,545.63
			000-2518-870-000-0000-000-105		08/14/2023	15,457.36
			000-2518-870-000-0000-000-505		08/14/2023	7,886.41
			000-2518-870-000-0000-000-705		08/14/2023	8,201.86
11	103	08/15/2023	19081	ARCHWAY	TEXTBOOKS	705.08
			001-1000-653-100-5400-000-705		08/15/2023	705.08
11	104	08/17/2023	4057	ALERT SERVICES, INC.	SPORTS MEDICINE SUPPLIES	1,931.13
			000-1000-616-800-0000-000-505		08/17/2023	386.23
			000-1000-616-800-0000-000-705		08/17/2023	1,544.90
11	105	08/17/2023	5717	HOLIDAY INN - EXPRESS	LODGING	1,040.00
			412-1000-580-311-0000-000-705		08/17/2023	936.00
			412-2720-515-311-0000-000-705		08/17/2023	104.00
11	106	08/21/2023	17354	CDW GOVERNMENT, INC.	DOCUMENT CAMERAS	878.00
			001-1000-681-100-1050-000-105		08/21/2023	878.00
11	107	08/21/2023	20470	GENERATION GENIUS INC	ONLINE SUBSCRIPTION	125.00
			001-1000-653-100-2250-000-105		08/21/2023	125.00
11	108	08/21/2023	423	DIDAX EDUCATIONAL RESOURCES INC.	CLASSROOM RESOURCES	168.00
			795-1000-681-239-2200-000-505		08/21/2023	16.80
			795-1000-681-239-2200-000-705		08/21/2023	67.20
			795-1000-681-239-4400-000-505		08/21/2023	16.80
			795-1000-681-239-4400-000-705		08/21/2023	67.20
11	109	08/23/2023	524	PERMA BOUND BOOKS	LIBRARY BOOKS	916.83
			001-1000-641-100-1140-000-105		08/23/2023	916.83
11	110	08/23/2023	262	CCOSA, INC.	RECERTIFICATION CLASS	300.00
			000-2573-359-277-0000-000-105		08/23/2023	150.00
			000-2573-359-277-0000-000-505		08/23/2023	75.00
			000-2573-359-277-0000-000-705		08/23/2023	75.00
11	111	08/25/2023	291	TULSA COUNTY ASSESSORS OFFICE	ANNUAL VISUAL INSPECTION	4,418.35
			000-2518-870-000-0000-000-105		08/25/2023	2,164.99
			000-2518-870-000-0000-000-505		08/25/2023	1,104.59
			000-2518-870-000-0000-000-705		08/25/2023	1,148.77
11	112	08/29/2023	20440	AUTISM-PRODUCTS.COM	SPECIAL ED SUPPLIES	1,560.07
			641-1000-681-239-1013-000-105		08/29/2023	1,560.07
11	113	08/31/2023	263	CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE CLASSROOM SUPPLIES	563.31
			001-1000-681-100-5000-000-705		08/31/2023	563.31

Sperry Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 98 - 113, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$64,390.40
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$64,390.40

Sperry Public Schools Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 21 BUILDING						
000 NON-CATEGORICAL EXP	519,920.00	284,193.75	60,858.21	223,335.54	235,726.25	54.66%
318 REDBUD SCHOOL FUND ACT	0.00	13,641.33	0.00	13,641.33	-13,641.33	100.00%
Total Fund - 21 BUILDING	\$519,920.00	\$297,835.08	\$60,858.21	\$236,976.87	\$222,084.92	57.28 %
Total 2023-2024	\$519,920.00	\$297,835.08	\$60,858.21	\$236,976.87	\$222,084.92	57.28 %
Report Total	\$519,920.00	\$297,835.08	\$60,858.21	\$236,976.87	\$222,084.92	57.28 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 48 - 52, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	48	08/08/2023	19626	AAA PLAYGROUNDS	REPLACEMENT PANELS FOR PLAYGROUND	1,295.00
			318-2640-439-000-0000-000-105		REPLACEMENT PANELS FOR PLAYGROUND	1,295.00
21	49	08/15/2023	18967	4 STATE MAINTENANCE SUPPLY	FLOOR SCRUBBER	5,366.50
			000-2620-656-000-0000-000-105		FLOOR SCRUBBER	3,810.22
			000-2620-656-000-0000-000-505			1,556.28
21	50	08/22/2023	20794	OES INC.	ATHLETIC TIMECLOCK	1,013.00
			318-2640-651-000-0000-000-050		ATHLETIC TIMECLOCK	1,013.00
21	51	08/23/2023	20796	ALPHA DYNAMIC LIFE SAFETY SYSTEMS	BLANKET	5,000.00
			318-2640-439-000-0000-000-505		BLANKET FOR BELL SERVICE	5,000.00
21	52	08/31/2023	20799	ELITE INSULATION & CONSTRUCTION	INSULATION FOR CONCESSION STAND	2,000.00
			000-2620-438-000-0000-000-050		INSULATION FOR CONCESSION STAND	2,000.00
Non-Payroll Total:						\$14,674.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,674.50

Sperry Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	905,274.00	300.00	300.00	0.00	904,974.00	0.03%
332 SUPPORT FLEXIBLE BENEFIT	0.00	15,933.96	2,655.66	13,278.30	-15,933.96	100.00%
335 NC MED PD BY STATE	0.00	23,050.08	3,841.68	19,208.40	-23,050.08	100.00%
764 BREAKFASTS	0.00	473,565.76	34,467.66	439,098.10	-473,565.76	100.00%
Total Fund - 22 CHILD NUTRITION	\$905,274.00	\$512,849.80	\$41,265.00	\$471,584.80	\$392,424.20	56.65 %
Total 2023-2024	\$905,274.00	\$512,849.80	\$41,265.00	\$471,584.80	\$392,424.20	56.65 %
Report Total	\$905,274.00	\$512,849.80	\$41,265.00	\$471,584.80	\$392,424.20	56.65 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 13 - 13, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	13	08/16/2023	6068	SAM'S CLUB DIRECT	MICROWAVES	179.96
			764-3190-656-700-0000-000-105		08/16/2023	127.77
			764-3190-656-700-0000-000-505		08/16/2023	52.19
Non-Payroll Total:						\$179.96
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$179.96

Sperry Public Schools Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 31 BOND FUND 31						
120 TECHNOLOGY	144,497.14	144,497.14	12,100.00	132,397.14	0.00	100.00%
Total Fund - 31 BOND FUND 31	\$144,497.14	\$144,497.14	\$12,100.00	\$132,397.14	\$0.00	100.00 %
Total 2023-2024	\$144,497.14	\$144,497.14	\$12,100.00	\$132,397.14	\$0.00	100.00 %
Report Total	\$144,497.14	\$144,497.14	\$12,100.00	\$132,397.14	\$0.00	100.00 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 2 - 2, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	2	08/15/2023	20784	HIGH POINT NETWORKS	SWITCHES AND AP'S	132,397.14
			120-2580-733-000-0000-000-105		08/15/2023	09/06/2023 64,874.60
			120-2580-733-000-0000-000-505		08/15/2023	09/06/2023 33,099.28
			120-2580-733-000-0000-000-705		08/15/2023	09/06/2023 34,423.26
Non-Payroll Total:						\$132,397.14
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$132,397.14

Sperry Public Schools Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 34 BOND FUND 34						
106 INSTRUCTIONAL RESOURCES	63,941.60	45,744.96	45,744.96	0.00	18,196.64	71.54%
120 TECHNOLOGY	88,675.00	2,270.86	0.00	2,270.86	86,404.14	2.56%
Total Fund - 34 BOND FUND 34	\$152,616.60	\$48,015.82	\$45,744.96	\$2,270.86	\$104,600.78	31.46 %
Total 2023-2024	\$152,616.60	\$48,015.82	\$45,744.96	\$2,270.86	\$104,600.78	31.46 %
Report Total	\$152,616.60	\$48,015.82	\$45,744.96	\$2,270.86	\$104,600.78	31.46 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 2 - 2, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
34	2	08/15/2023	20784	HIGH POINT NETWORKS	SWITCHES AND AP'S	2,270.86	
			120-2580-733-000-0000-000-105		08/15/2023	09/06/2023	1,112.72
			120-2580-733-000-0000-000-505		08/15/2023	09/06/2023	567.72
			120-2580-733-000-0000-000-705		08/15/2023	09/06/2023	590.42
Non-Payroll Total:						\$2,270.86	
Payroll Total:						\$0.00	
Balance Forward:						\$0.00	
Report Total:						\$2,270.86	

Sperry Public Schools Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 37 BOND FUND 37						
100 HVAC PROJECTS	40,000.00	0.00	0.00	0.00	40,000.00	0.00%
106 INSTRUCTIONAL RESOURCES	100,650.00	0.00	0.00	0.00	100,650.00	0.00%
150 TRANSPORTATION	150,000.00	0.00	0.00	0.00	150,000.00	0.00%
164 LEASE PURCHASE 5	765,000.00	764,771.52	764,771.52	0.00	228.48	99.97%
170 BOND EXPENSES	5,966.28	0.00	0.00	0.00	5,966.28	0.00%
Total Fund - 37 BOND FUND 37	\$1,061,616.28	\$764,771.52	\$764,771.52	\$0.00	\$296,844.76	72.04 %
Total 2023-2024	\$1,061,616.28	\$764,771.52	\$764,771.52	\$0.00	\$296,844.76	72.04 %
Report Total	\$1,061,616.28	\$764,771.52	\$764,771.52	\$0.00	\$296,844.76	72.04 %

Sperry Public Schools Encumbrance Register

Options: Year: 2023-2024, Date Range: 8/1/2023 - 8/31/2023, PO Range: 1 - 1, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	08/15/2023	17318	UMB BANK N.A.	WIRE TRANSFER ANNUAL LEASE PAYMENT	764,771.52
			164-2340-310-000-0000-000-050		08/15/2023	764,771.52

Non-Payroll Total:	\$764,771.52
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$764,771.52

Sperry Public Schools
Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 8/1/2023 - 8/31/2023, PO Range: 0 - 97, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
77	07/11/2023	1948	TULSA ZOO MANAGEMENT, INC.	SUMMER SCHOOL ZOO FIELD TRIP	-22.00
				SUMMER SCHOOL ZOO FIELD TRIP 795-2199-683-441-1050-000-105	-22.00
78	07/11/2023	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM FURNITURE	-106.01
				CLASSROOM FURNITURE 001-1000-651-100-1050-000-105	-106.01
86	07/24/2023	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM FURNITURE	-106.01
				CLASSROOM FURNITURE 001-1000-651-100-2300-000-505	-106.01
88	07/24/2023	17884	NCS PEARSON, INC.	CLASSROOM SUPPLIES	-125.00
				CLASSROOM SUPPLIES 001-1000-614-239-0000-000-105	-61.25
				001-1000-614-239-0000-000-505	-31.25
				001-1000-614-239-0000-000-705	-32.50
96	07/31/2023	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	-69.65
				CLASSROOM SUPPLIES 001-1000-619-000-1050-000-105	-69.65

Non-Payroll Total:	(\$428.67)
Payroll Total:	\$0.00
Report Total:	(\$428.67)

Project Totals		
001	SITE ALLOCATIONS	-406.67
795	ARP ESSER	-22.00

Unit Totals		
105	1-3 ELEMENTARY	-258.91
505	MIDDLE SCHOOL	-137.26
705	HIGH SCHOOL	-32.50

Sperry Public Schools

Change Order Listing

Options: Fund: BOND FUND 34, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 8/1/2023 - 8/31/2023, PO Range: 0 - 1, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/10/2023	201	THOMPSON SCHOOL BOOK DEPOS.	TEXTBOOKS	-49.05
	ENGLISH LANGUAGE ARTS	106-1000-643-100-4100-000-705		07/10/2023 08/30/2023	-49.05
	TEXTBOOKS				

Non-Payroll Total:	(\$49.05)
Payroll Total:	\$0.00
Report Total:	(\$49.05)

Project Totals		
106	INSTRUCTIONAL RESOURCES	-49.05

Unit Totals		
705	HIGH SCHOOL	-49.05

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50012	JARED W SMITH	316.44	746.06	19921	106-106
50017	TRACI R TAYLOR	197.90	803.25	1416	105-ELEMENTARY SCHOOL
50020	BREANNA LORRAINE THOMAS	116.86	338.50	20686	105-ELEMENTARY SCHOOL
50031	ALYSSA GUYTON	142.49	443.67	20650	
50045	COLE FANCHER	208.00	325.94	18880	105-ELEMENTARY SCHOOL
50046	RHONDA ESTEP	141.65	358.92	19073	105-ELEMENTARY SCHOOL
50051	AUDRA L BRIGGS	22.12	133.44	80103	105-ELEMENTARY SCHOOL
50063	CAITLYN M FREEMAN	32.70	76.56	20623	106-106
50068	CHELSEA PARKS	248.44	719.34	18978	106-106
50075	PHILLIP M WEBB	12.56	20.81	20517	505-MIDDdle SCHOOL
50076	DANELL L HOBSON	138.48	328.72	20092	505-MIDDdle SCHOOL
50078	MELISSA D BROWN	45.54	148.23	19925	505-MIDDdle SCHOOL
50081	LAURA DAUGHERTY	133.98	485.01	17455	505-MIDDdle SCHOOL
50083	MELODY F ANDERSON	12.56	20.81	19485	505-MIDDdle SCHOOL
50094	JACKIE J BARNETT	172.08	480.96	609	705-HIGH SCHOOL
50097	TONY WINEFIELD	33.20	200.40	18124	705-HIGH SCHOOL
50102	MICHAEL ORCUTT	10.46	22.91	19659	705-HIGH SCHOOL
50113	DYLAN JAY FOSHEE	68.86	415.57	20490	
50114	MICHAEL G ORCUTT	242.82	1,346.09	19825	50-DISTRICT WIDE
50115	DEAN LILES	621.64	1,781.90	17	
50116	OLIVIA N SELLS	427.17	1,664.57	20782	505-MIDDdle SCHOOL
50119	MEGAN FISHER	163.22	731.92	20789	105-ELEMENTARY SCHOOL
50121	LEAH MCCAUSE	346.67	948.37	19932	
50122	SHANE LEE HENRY	44.76	270.12	20510	
50123	BETTY J FRANCIS	85.88	249.40	19653	505-MIDDdle SCHOOL
50124	STACIE D DEBOER	28.63	83.13	80113	105-ELEMENTARY SCHOOL
50125	RHONDA F WADE	447.41	1,244.79	185	105-ELEMENTARY SCHOOL
50126	TIFFANIE GROOM	62.24	23.89	20788	
50127	ANNE MARIE BOUAKADAKIS	56.48	165.00	20790	
50128	QUAY MATHERY	12.24	73.89	20791	
50129	CHERRY HARDIE	42.84	258.62	20685	
50130	CAROL MAGGARD	102.32	195.67	18334	
50131	TERRIE JAMES	18.36	110.84	20678	
50132	ASPEN REED	61.20	369.45	20043	
50133	STEPHANIE D MCSPERITT	128.96	778.48	20134	
50134	SHARAY M JENNINGS	18.36	110.84	20303	
50135	LINDA L TURNER	173.80	504.74	18572	
50136	GLENDA BRYANT	67.32	406.40	18915	
50137	DARREL GENE HALL	12.24	73.89	20190	705-HIGH SCHOOL
Total Fund		5,218.88	17,461.10		
Total		\$5,218.88	\$17,461.10		

PERSONNEL REPORT

September 11, 2023

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

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

FIRST-YEAR TEMPORARY CONTRACTS FOR 2023-2024 (Positions/duties subject to assignment by the Superintendent.)

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

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2023-2024

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

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>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>
Leah Szabo	Certified Teacher	Intermittent FMLA	August 16, 2023 – May 20, 2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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

PERSONNEL REPORT

September 11, 2023

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Leah McCause	Tier I Aide	\$12,684.00	September 5, 2023
Olivia Sells	Adjunct Teacher	\$23,040.00	September 1, 2023

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 2023-2024

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Paula Holland	Tier I Aide	September 30, 2023

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
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

September 5, 2023

Ms. Paula Holland


RE: Acceptance of Resignation

Dear Ms. Holland:

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 September 30, 2023. 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