

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
March 11, 2024
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, March 11, 2024, 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.

BUDGET AND FINANCE

8. Monthly financial reports. No action required. *Mrs. Misty Fisher*
9. Monthly Treasurer's Report. No action required. *Mrs. Whitney Ficklin*
10. Monthly Activity Fund Report. No action required. *Mrs. Whitney Ficklin*

CONSENT AGENDA

Approve or disapprove items 11 through 24. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

11. Renewal of professional services contract with Jenkins & Kemper Certified Public Accountants for the 2023-2024 fiscal year audit.
12. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish the April 2024 capacity for out-of-district transfers in accordance with Senate Bill 783.
13. Ratification of *Exhibit A* to the *Student Transfers* policy to establish capacity numbers relating to pre-K out-of-district transfers for the 2024-2025 school year pursuant to Senate Bill 783.
14. Approval of the requests from Staci Townley, Casey Holcomb, Tyler Torix, and Cody Williams through Skiatook Youth Baseball and Dustin Maxwell for the Tulsa Lookouts to use certain real property at the Intermediate Elementary Campus during pre-arranged times from March 1, 2024, through November 30, 2024.
15. Approval of the updated 2023-2024 Spring Administrative Activity Fund Guidelines.
16. Approval of the quote, based on The Interlocal Purchasing System (TIPS) contract, from Twotrees Technologies, LLC to purchase 30 ASUS Chromeboxes and 97 employee computers along with related hardware, licenses, and warranties.
17. Approval of the quote from United Systems to upgrade the backup batteries for the District's network system. The E-Rate project cost is \$16,273.56, which includes the District's estimated obligation of twenty percent.
18. Approval of the quote from Tulsa New Holland for the purchase of one New Holland Workmaster 35 tractor and loader.
19. Approval of Board of Education Minutes for February 12, 2024.
20. Ratification of checks and encumbrance orders for the General Fund (189-213), Building Fund (73-77), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
21. Ratification of change orders for the General Fund (41-172), Building Fund (10-68), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
22. Ratification of General Fund Payroll (50,012-50,150) and Child Nutrition Payroll (None).

23. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
24. 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

25. None.

NEW BUSINESS

26. 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

27. 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.

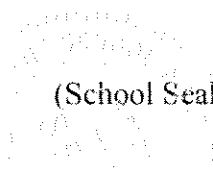
ADJOURNMENT

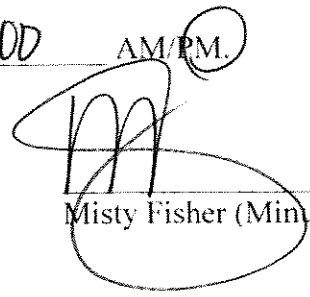
28. Adjournment.

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, March 11, 2024, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 3/08/2024 TIME: 3:00 AM/PM. (P)


(School Seal)


Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

February 29, 2024

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$3,737,845.54	\$87,124.59	\$3,650,720.95
	CD'S	\$800,000.00		\$800,000.00
BUILDING FUND - 21	CHECKING	\$529,246.93	\$2,368.28	\$526,878.65
CHILD NUTRITION - 22	CHECKING	\$268,439.77	\$1,748.50	\$266,691.27
BOND FUND - 34	CHECKING	\$104,450.78	\$0.00	\$104,450.78
BOND FUND - 35	CHECKING	\$77,257.24	\$0.00	\$77,257.24
BOND FUND - 36	CHECKING	\$174,135.67	\$0.00	\$174,135.67
BOND FUND - 37	CHECKING	\$296,844.76	\$0.00	\$296,844.76
SINKING FUND - 41	CHECKING	<u>\$1,290,832.03</u>	<u>\$0.00</u>	<u>\$1,290,832.03</u>
OPERATING ACCOUNT (INCLUDES (4) CD'S TOTALING \$800,000)		\$7,279,052.72	\$91,241.37	\$7,187,811.35
TOTAL EQUITY		\$7,187,811.35		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/29/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,996,752.83	\$9,896,662.25	\$3,270,833.89	\$170,743.31	76.15%	\$1,193,917.74
21 BUILDING	\$740,814.73	\$764,027.78	\$25,372.15	\$48,585.20	103.13%	\$45,741.72
22 CHILD NUTRITION	\$805,130.17	\$641,917.16	\$163,213.01	\$0.00	79.73%	\$59,847.66
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	\$1,298,444.53	\$0.00	\$1,298,444.53	N/A	\$221,744.63
Report Total	\$14,542,697.73	\$14,449,356.65	\$3,459,419.05	\$3,366,277.97	99.86%	\$1,521,251.75

Sperry Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2024 - 2/29/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$76,083.82	\$5,207.00	\$0.00	\$2,136.99	\$79,153.83	\$0.00	\$79,153.83
801 FOOTBALL	\$5,082.59	\$0.00	\$0.00	\$0.00	\$5,082.59	\$0.00	\$5,082.59
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$4,553.08	\$0.00	\$0.00	\$0.00	\$4,553.08	\$0.00	\$4,553.08
807 WRESTLING	\$741.68	\$0.00	\$0.00	\$431.50	\$310.18	\$0.00	\$310.18
808 GOLF	\$1,725.22	\$50.00	\$0.00	\$1,209.44	\$565.78	\$0.00	\$565.78
810 SOFTBALL BOOSTER CLUB	\$1,963.88	\$0.00	\$0.00	\$0.00	\$1,963.88	\$0.00	\$1,963.88
817 BASKETBALL BOOSTER CLUB	\$15,215.63	\$2,850.00	\$0.00	\$0.00	\$18,065.63	\$0.00	\$18,065.63
820 BASEBALL BOOSTER CLUB	\$8,518.68	\$0.00	\$0.00	\$470.00	\$8,048.68	\$0.00	\$8,048.68
901 MISCELLANEOUS	\$5,647.08	\$1,393.02	\$0.00	\$280.48	\$6,759.62	\$0.00	\$6,759.62
902 FFA	\$21,281.96	\$4,141.00	\$0.00	\$2,797.00	\$22,625.96	\$0.00	\$22,625.96
903 SPECIAL OLYMPICS	\$4,772.62	\$150.00	\$0.00	\$0.00	\$4,922.62	\$0.00	\$4,922.62
904 YEARBOOK	\$3,227.63	\$0.00	\$0.00	\$0.00	\$3,227.63	\$0.00	\$3,227.63
905 BAND	\$1,112.20	\$9,229.21	\$0.00	\$420.00	\$9,921.41	\$0.00	\$9,921.41
906 H. S. CHEERLEADERS	\$8,110.84	\$175.90	\$0.00	\$0.00	\$8,286.74	\$0.00	\$8,286.74
907 HIGH SCHOOL ACCOUNT	\$2,564.31	\$729.69	\$0.00	\$108.80	\$3,185.20	\$0.00	\$3,185.20
908 INTEREST	\$2,258.15	\$154.02	\$0.00	\$0.00	\$2,412.17	\$0.00	\$2,412.17
910 BAND BOOSTER CLUB	\$2,862.18	\$3,093.00	\$0.00	\$452.75	\$5,502.43	\$0.00	\$5,502.43
911 ELEMENTARY	\$41,554.98	\$1,932.90	\$0.00	\$353.88	\$43,134.00	\$0.00	\$43,134.00
912 SHOOTING SPORTS	\$8.32	\$0.00	\$0.00	\$0.00	\$8.32	\$0.00	\$8.32
913 KEY CLUB	\$1,278.29	\$0.00	\$0.00	\$0.00	\$1,278.29	\$0.00	\$1,278.29
914 M. S. STUDENT COUNCIL	\$1,662.74	\$347.44	\$0.00	\$281.75	\$1,728.43	\$0.00	\$1,728.43
915 M. S. CHEERLEADERS	\$5,076.18	\$0.00	\$0.00	\$0.00	\$5,076.18	\$0.00	\$5,076.18
916 H.S. LIBRARY	\$749.87	\$0.00	\$0.00	\$0.00	\$749.87	\$0.00	\$749.87
917 CLEARING	\$605.00	\$50.00	\$0.00	\$0.00	\$655.00	\$0.00	\$655.00
918 4-H/FFA PARENT'S CLUB	\$8,371.55	\$3,972.00	\$0.00	\$2,849.52	\$9,494.03	\$0.00	\$9,494.03
919 H.S. POM	\$0.00	\$148.50	\$0.00	\$0.00	\$148.50	\$0.00	\$148.50
921 MIDDLE SCHOOL ACCOUNT	\$2,843.57	\$924.05	\$0.00	\$329.74	\$3,437.88	\$0.00	\$3,437.88
922 FOOTBALL FAN CLUB	\$15,931.60	\$0.00	\$0.00	\$0.00	\$15,931.60	\$0.00	\$15,931.60
923 H.S. STUDENT COUNCIL	\$1,734.35	\$0.00	\$0.00	\$0.00	\$1,734.35	\$0.00	\$1,734.35
927 ATHLETIC CONCESSION	\$7,170.20	\$2,559.00	\$0.00	\$3,859.75	\$5,869.45	\$0.00	\$5,869.45
934 NATIONAL HONOR SOCIETY	\$460.96	\$0.00	\$0.00	\$0.00	\$460.96	\$0.00	\$460.96
936 ELEM. LIBRARY	\$3,685.97	\$3,716.76	\$0.00	\$200.00	\$7,202.73	\$0.00	\$7,202.73
938 ACADEMIC BOWL	\$4,475.20	\$0.00	\$0.00	\$0.00	\$4,475.20	\$0.00	\$4,475.20
939 AP ACCOUNT	\$629.11	\$0.00	\$0.00	\$0.00	\$629.11	\$0.00	\$629.11
944 1ST ROBOTICS	\$685.04	\$0.00	\$0.00	\$130.00	\$555.04	\$0.00	\$555.04
972 CLASS OF 2023	\$4,466.50	\$0.00	\$0.00	\$4,466.50	\$0.00	\$0.00	\$0.00
973 CLASS OF 2024	\$4,801.36	\$466.50	\$0.00	\$100.00	\$5,167.86	\$0.00	\$5,167.86
974 CLASS OF 2025	\$235.15	\$6,197.00	\$0.00	\$630.05	\$5,802.10	\$0.00	\$5,802.10
975 CLASS OF 2026	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
976 CLASS OF 2027	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Total	\$272,554.46	\$47,486.99	\$0.00	\$21,508.15	\$298,533.30	\$0.00	\$298,533.30

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2023-2024 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R. Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public-school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2023-2024 fiscal year beginning July 1, 2023 and ending June 30, 2024.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2024.

ATTEST:

_____	_____	
CLERK	PRESIDENT	
<u>Sperry</u>	<u>Tulsa</u>	<u>72/I-008</u>
DISTRICT	COUNTY	COUNTY/DISTRICT NO.

APPROVED THIS _____ DAY OF _____, 2024.

JENKINS & KEMPER, CPAs, P.C.
AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

- PLEASE EXECUTE THIS FORM IN TRIPLICATE:**
- (1) copy for the school file
 - (1) copy for the contracting auditing firm
 - (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2024
Contracts dated prior to January 20, 2024, **will not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

Exhibit A

April 2024 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 0 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 0 in Grade 4,
7. The district has a transfer capacity of 0 in Grade 5,
8. The district has a transfer capacity of 1 in Grade 6,
9. The district has a transfer capacity of 1 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 3 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

April 2024 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.

Exhibit A

2024-2025 Pre-K Capacity

The Board of Education has established the following number of transfer students the district has the capacity to accept in pre-K for the 2024-2025 school year:

1. The district has a transfer capacity of 7 students in grade pre-K.

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS: UU - Field Grads Baseball Team

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

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

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

6. Designated building: Field of Dreams
 Designated portion: practice fields
 Designated use: _____
 Designated date(s): 2/15/24 - 11-30-24
 Designated time: Various times

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 15th day of February, 2024

Licensee

Sperry Public Schools

Staci Townley
 Printed Name

 President, Board of Education

Staci Townley
 Signature

Attest:

 Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS: *Casey Holcomb Bu Sperry Orioles*

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

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

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

6.

Designated building:

Field of Dreams

Designated portion:

Practice fields

Designated use:

2-15-24 - 11-30-24

Designated date(s):

Designated time:

VARIOUS TIMES

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 25 day of Feb, 2024

Licensee

Sperry Public Schools

Casey Holcomb
Printed Name

President, Board of Education

Attest:

Casey Holcomb
Signature

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS: 8u Outlaws Baseball Team

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

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

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

6. Designated building: Field of DREAMS
Designated portion: PRACTICE FIELDS
Designated use: _____
Designated date(s): 2-15-24 - 11-30-24
Designated time: VARIOUS TIMES

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 15th day of February, 2024.

Licensee

Sperry Public Schools

Tyler Torix
Printed Name

President, Board of Education


Signature

Attest:

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

14u CRAWLERS BASEBALL TEAM

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

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

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

6. Designated building: Field of DREAMS
Designated portion: Practice Fields
Designated use: FUNDRAISER TOURNAMENT 5-4-24 + 5-5-24
Designated date(s): 2-15-24 - 11-30-24
Designated time: VARIOUS TIMES

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 15th day of February, 2024.

Licensee

Sperry Public Schools

Cody Williams
Printed Name

President, Board of Education

[Signature]
Signature

Attest:

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

- 114
~~104~~ **Lockouts Softball Team**
- A. Licensee desires to use on a temporary basis certain facilities owned by the School District.
- B. The School District desires to allow Licensee to use and occupy designated portions of those facilities at specific times and for specific purposes.

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

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

6.

Designated building: Field of DREAMS
Designated portion: PRACTICE FIELDS
Designated use: _____
Designated date(s): 2-15-24 - 11-30-24
Designated time: VARIOUS TIMES

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 15th day of February, 2024.

Licensee

Sperry Public Schools

Dustin Maxwell
Printed Name

President, Board of Education

Attest:

Dustin Maxwell
Signature

Clerk, Board of Education

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

The Sperry Activity Fund is under the direction of the Superintendent of Schools and managed by the Activity Custodian. The Board of Education shall exercise control over the School Activity Fund. The following activities for sources of income and/or revenue for the 2023-2024 Activity Fund Accounts were approved by the Sperry Board of Education on December 11, 2023.

1. Transfer money that is unobligated or committed;
2. Concessions, donations, banner sales, signs, auctions, service projects, clean-up projects, concession work;
3. Admissions, gate fees, passes, programs/performances/tournaments, program ads/sales;
4. Commissions, vending machines, reimbursements, recycling, refunds, grants;
5. Fees, drug testing fees, dues, fines, parking permits, camps/clinics, dances, tuition;
6. Yearbook ads/sales, class/student pictures, book fairs, parking permits;
7. DHS, daycare, popcorn sales, field trips, lost or damaged books, damage to and/or loss any school property, deposits;
8. Interest, copies, raffles, bingo games, drawings, scavenger hunts, banquets, dinners, breakfasts, brunches, craft shows/sales, prom tickets, memorabilia;
9. Awards, prizes, supplies, equipment, uniforms, clothing;
10. Special events, jean days, holiday/valentines activities, santa pictures, spirit squares, coin drives, dot cards, hat days, basketball shoot-a-thons, jazz café/evenings, foul pole sales, alumni games, homerun derbies/hit-a-thons, Box Tops for Education, walk-a-thons;
11. Sale of candy, jerky, butter braids, t-shirts, hoodies, hats/head gear, sweats, jackets, souvenirs, spirit items, face painting/tattoos, candles, gold/reward cards, coupon books, meat, cookies/cookie dough, carnival activities/items, car washes, license plates, koozies, necklaces/bracelets, cds, ice cream/floats, pop/soda, catalog/brochure sales, balloons, holiday items and candy grams, calendars, jewelry, event tickets, pageants, valentine match-ups, holiday items, produce, plants; and
12. Supervision of and/or equipment/facility rental, advertising sales, booth rentals/sales, sale of surplus property.

The following 2023-2024 Activity Fund Accounts and expenditures were approved by the Sperry Board of Education on December 11, 2023.

- 800 Athletics – Equipment; officials; travel expenses; care/cleanup of athletic facilities; care of/purchase of athletic equipment; banquets; transfers and reimbursements to the General Fund to include, but not limited to, salary payments made to the athletic director who oversees the operations of the athletic programs and transportation and custodial expenses; supplies; hospitality expenses; meals; player awards; entry, drug testing, registration, and/or membership fees/dues; trophies; spirit/supervision attire for faculty and board members; awards, rewards, activities, uniforms, and/or spirit items for students, teachers, and employees; projects; start-up money; security; gifts; flowers and cards for staff/students; ads, banners, and advertisement expenses; substitutes; and safety and security expenses.

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

- 801 Football – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 802 Boys Basketball – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 803 Girls Basketball – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 804 Volleyball – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 805 Tennis – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 806 Softball – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 807 Wrestling – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 808 Golf – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 810 Softball Booster Club – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; refunds/reimbursements; and student/staff activities, attire, jackets, and/or uniforms.
- 815 Baseball – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; student/staff activities, attire, jackets, and/or uniforms; and refunds/reimbursements.
- 817 Basketball Booster Club – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; goodie bags; senior night expenses; fees; equipment; travel expenses; player awards; refunds/reimbursements; and student/staff activities, attire, jackets, and/or uniforms.

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

- 820 Baseball Booster Club – Projects; supplies; fundraiser supplies; start-up money; activities; trips; meals; fees; dues; equipment; repairs; travel expenses; player rewards, awards, and appreciation items; refunds/reimbursements; and student/staff activities, attire, jackets, and/or uniforms.
- 900 C.N. Clearing Account – Reimbursements, to include reimbursements, transfers, payments, and/or donations to the Child Nutrition Fund; reimbursements/refunds for overpayments; fee payments; credit card transaction fees; advertising; and supplies, repairs, materials, and/or equipment.
- 901 Miscellaneous – Supplement other activity fund accounts; building decoration; refunds/reimbursements; student related activities; fees; supplies, repairs, materials, and/or equipment; catering expenses, meals, and refreshments; board meeting related expenses; staff development/meeting related expenses; awards, rewards, and recognition expenses for students, teachers, employees, and board members; spirit/supervision attire for faculty and board members; gifts; flowers and cards; entry, drug testing, registration, and/or membership fees/dues; travel and registration expenses; safety and security expenses; ads, banners, and advertisement expenses; and refunds.
- 902 FFA – Various projects; supplies and equipment; fees; trips; travel expenses; fundraiser supplies; entry, registration, and/or membership fees/dues; banquets and meals; student, sponsor, and/or employee awards, rewards, activities, refreshments, and meals; student/staff attire, jackets, and/or uniforms; contributions/donations; awards; flowers and cards; substitutes; and expenses for Shooting Sports.
- 903 Special Olympics – Various projects; trips; travel expenses; entry fees; meals/snacks; supplies; fundraiser supplies; student/staff uniforms and equipment; and activities.
- 904 Yearbook – Expenses of annuals, workshops, film, film processing, and supplies; fundraiser supplies; projects; cameras/recorders, lenses, and related equipment; activities; software, licenses, and subscription fees; and reimbursements.
- 905 Band – Supplies; fundraiser supplies; projects; instruments/instrument repairs; trips; meals; fees; start-up money; reimbursements to the General Fund to include, but not limited to, salary and travel expenses, entry fees, other expenses; student awards; entry, drug testing, registration, and/or membership fees/dues; t-shirts, attire, and uniforms; refunds/reimbursements; and substitutes.
- 906 H.S. Cheerleaders – Uniforms; expenses for camps, clinics, and try-outs; projects; supplies; start-up money; fundraiser supplies; judges; travel expenses; donations and/or community service projects; student awards and activities; spirit items; and refunds/reimbursements.
- 907 H.S. Account – Various school projects; employee gift bags; repairs; equipment; furniture; supplies/fundraiser supplies; student, teacher, and/or employee awards, rewards, refreshments, meals, and activities; faculty shirts; field trip expenses; staff development expenses; reimbursements to the General Fund; travel expenses; gifts, flowers, and cards for staff; fees; entry, drug testing, registration, and/or membership fees/dues; refunds/reimbursements; substitutes; and safety and security expenses.

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

- 908 Interest – Supplement other activity fund accounts; building decoration; refunds/reimbursements; student related activities; fees; supplies, repairs, materials, and/or equipment; catering expenses, meals, and refreshments; board meeting related expenses; staff development/meeting related expenses; awards, rewards, and recognition expenses for students, teachers, employees, and board members; spirit/supervision attire for faculty and board members; gifts; flowers and cards; entry, drug testing, registration, and/or membership fees/dues; travel and registration expenses; safety and security expenses; ads, banners, and advertisement expenses; and refunds.
- 910 Band Booster Club – Band supplies, uniforms, and/or accessories; fundraiser supplies; instruments and instrument repairs; supplies and equipment; help with student expenses; reimbursements to the General Fund to include, but not limited to, salary, travel, and operating expenses; dues; fees; registration; travel expenses; meals; clinician expenses; flowers; camp expenses; awards and appreciation items; fund raiser supplies; staff and student attire and t-shirts; truck and trailer expenses; student awards; start-up money; entry, drug testing, registration, and/or membership fees/dues; refreshments; and refunds/reimbursements.
- 911 Elementary – Projects; classroom and office supplies; fundraiser supplies; employee gift bags; equipment; field trip expenses; carnival; book fair; student, teacher, and/or employee awards, rewards, and/or activities; faculty refreshments and meals; workshop expenses; reimbursements to the General Fund; t-shirts and faculty shirts; gifts, flowers, and cards for staff; start-up money; staff development expenses; refunds/reimbursements; and substitutes.
- 912 Shooting Sports – Travel expenses; cleaning supplies and equipment; care of/purchase of equipment and supplies; fundraiser supplies, banquets/meals/refreshments; entry, drug testing, registration, and/or memberships fees/dues; trophies; spirit/supervision attire for students, teachers, and employees; awards, rewards, activities, uniforms, and/or spirit items for students, teachers, and employees; projects; start-up money; security; gifts; marketing expenses; flowers and cards for staff/students; contributions/donations; refunds/reimbursements; and substitutes.
- 913 Key Club – Service projects and expenses; donations and/or community service projects; supplies; fundraiser supplies; convention fees and expenses; meals; student awards, rewards, and/or activities; refunds/reimbursements, and membership fees and dues.
- 914 M.S. Student Council – Supplies; fundraiser supplies; trips; projects; workshops; dances; donations and/or community service projects; refreshments; teacher appreciation items; start-up money; student achievement/incentive awards; refunds/reimbursements; meals; field trip expenses; registration and/or membership fees/dues; substitutes; and student/staff activities, attire, jackets, and/or uniforms.
- 915 M.S. Cheerleaders – Uniforms; projects; expenses for camps, clinics, and try-outs; supplies; fundraiser supplies; student awards and activities; fees; and refunds/reimbursements.
- 916 H.S. Library – Supplies; fundraiser supplies; projects; equipment; book fair; purchase of books; donations; student, teacher, and employee awards, rewards, meals, activities, and appreciation items; refunds/reimbursements; and substitutes.

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

- 917 Clearing – Reimbursements, to include reimbursements and transfers to the General Fund, for returned books, damaged books, damaged and/or lost school property, copies, overpayments, refunds, and/or sale of surplus property; and transfers to the General Fund.
- 918 FFA Booster Club – Travel expenses; cleaning supplies and equipment; care and purchase of equipment and supplies; fundraiser supplies; banquets/meals; entry, drug testing, registration, and/or memberships fees/dues; trophies; uniforms/spirit/supervision attire; awards; rewards; activities; projects; start-up money; security; gifts; marketing expenses; flowers and cards; contributions/donations; refunds/reimbursements; substitutes; premium money disbursements/donations to FFA and 4H students who meet qualifications; and student scholarships.
- 919 H.S. Pom – Uniforms; expenses for camps, clinics, and try-outs; projects; supplies; start-up money; fundraiser supplies; judges; travel expenses; donations and/or community service projects; meals; student awards and activities; spirit items; and refunds/reimbursements.
- 921 M.S. Account – Various school projects; classroom and office supplies; fundraiser supplies; employee gift bags; equipment; field trips; student, teacher, and/or employee awards, rewards, meals, and/or activities; reimbursements to the General Fund; faculty shirts; gifts, flowers, and cards for staff; staff development expenses; refunds/reimbursements; and substitutes.
- 922 Football Fan Club – Projects; supplies; fundraiser supplies; trips; meals; fees; equipment; repairs; ads; student, teacher, and/or employee awards, rewards, uniforms, and/or activities; and refunds/reimbursements.
- 923 H.S. Student Council – Projects; donations and/or community service projects; fees and dues; supplies; fundraiser supplies; trips; workshops; speakers; dances; awards, rewards, and/or activities; substitutes; and student/staff activities, attire, jackets, and/or uniforms.
- 927 Athletic Concession – Supplies; equipment; repairs; fees; projects; start-up money; transfers and reimbursements to the General Fund to include, but not limited to, salary payments made to the athletic director who oversees the operations of the athletic programs and transportation and custodial expenses; security; entry, drug testing, registration, and/or membership fees/dues; supplement other athletic accounts; hospitality expenses; meals; care/cleanup of athletic facilities; care of/purchase of athletic equipment; transportation and custodial expenses; trophies; awards, rewards, activities, uniforms, attire, and/or spirit items for students, teachers, and employees; and ads, banners, and advertisement expenses.
- 934 National Honor Society – Projects; donations and/or community service projects; supplies; fundraiser supplies; and fees.
- 936 Elementary Library – Supplies; fundraiser supplies; projects; equipment; book fair; purchase of books; donations; student, teacher, and employee awards, rewards, meals, activities, and appreciation items; refunds/reimbursements; and substitutes.
- 938 Academic Bowl – Projects; fees; entry, drug testing, registration, and/or membership fees/dues; supplies to include fundraiser supplies; equipment; trip expenses; and meals.
- 939 AP Account – Fees; professional development expenses; and instructional resources and supplies.

Sperry Public Schools
Spring 2023-2024
Activity Fund Guidelines

- 940 Basketball Cheerleaders – Supplies; fundraiser supplies; uniforms; camps; meals; judges; fees; projects; travel expenses; and refunds/reimbursements.
- 941 Wrestling Cheerleaders – Supplies; fundraiser supplies; uniforms; camps; meals; judges; fees; projects; travel expenses; and refunds/reimbursements.
- 944 1st Robotics – Supplies; fundraiser supplies; fees; registration and/or membership fees/dues; meals; projects; trips; awards; and travel expenses.
- 972 Class of 2023 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 973 Class of 2024 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 974 Class of 2025 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 975 Class of 2026 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 976 Class of 2027 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.



Twotrees Technologies, LLC
 200 North Emporia St
 Suite #300
 Wichita, Kansas 67202
 United States
 (P) 800-364-5700
 (F) 316-636-2166

Quotation (Open)
Date
 Feb 26, 2024 02:50 PM CST
Modified Date
 Feb 27, 2024 12:06 PM CST
Quote #
 44826 - rev 1 of 1
Description
 Laptop & Chromebox Quote
SalesRep
 Medlock, Skyler
 (P) 800-364-5700
Customer Contact
 Taylor, Joseph
 jtaylor@sperry.k12.ok.us

Customer
 Sperry Public Schools (SP0801)
 Taylor, Joseph
 400 West Main Street
 Sperry, OK 74073
 United States
 (P) 918-288-7213

Bill To
 Sperry Public Schools
 Payable, Accounts
 400 West Main Street
 Sperry, OK 74073
 United States
 (P) 918-288-6258

Ship To
 Sperry Public Schools
 Taylor, Joe
 400 West Main Street
 Sperry, OK 74073
 United States
 (P) 918-288-6258
 jtaylor@sperry.k12.ok.us

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

QTY	DESCRIPTION	UNIT	PRICE	DISC	AMOUNT	AMOUNT
1	Lenovo ThinkPad L13 Yoga Gen 4 4 21FJ002CUS 13.3" Touchscreen Convertible 2 in 1 Notebook - WUXGA - 1920 x 1200 - Intel Core i5 13th Gen i5-1335U Deca-core (10 Core) 1.30 GHz - 16 GB Total RAM - 16 GB On-board Memory - 512 GB SSD - Thunder Black	21FJ002CUS	Yes 85	\$1,360.00	\$115,600.00	
2	Belkin USB-C to Gigabit Ethernet Adapter Network adapter - USB-C - Gigabit Ethernet x 1 - black	F2CU040BTBLK	Yes 10	\$23.00	\$230.00	
3	Lenovo ThinkCentre M70s Gen 4 ThinkCentre M70s Gen 4 12DN0010US Desktop Computer - Intel Core i7 13th Gen i7-13700 Hexadeca-core (16 Core) 2.10 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe 4.0 x4 SSD - Small Form Factor - Black	12DN0010US	Yes 11	\$1,168.00	\$12,848.00	
4	Lenovo 300 Combo Keyboard and mouse set - wireless - 2.4 GHz - US - black - retail	GX31C95738	Yes 11	\$27.50	\$302.50	
5	Lenovo ThinkVision T27i-30 LED monitor - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 300 cd/m ² - 1000:1 - 4 ms - HDMI, VGA, DisplayPort - black - for ThinkCentre M70q Gen 3 11TY	63A4MAR1US	Yes 11	\$282.00	\$3,102.00	
6	ASUS Chromebox 5 SC017UN Mini PC - 1 x Celeron 7305 / 1.1 GHz - RAM 4 GB - SSD 128 GB - HD Graphics - GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - Chrome OS - monitor: none - eco black	CHROMEBOX5-SC017UN	Yes 30	\$280.00	\$8,400.00	
7	Lenovo 300 USB Combo Keyboard and mouse set - USB - US	GX30M39606	Yes 30	\$16.00	\$480.00	
8	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	Yes 30	\$31.00	\$930.00	
9	Dell Performance Dock WD19DCS Docking station - USB-C - HDMI, DP - 1GbE - 240 Watt - with 3 years Basic Hardware Service with Advanced Exchange - for Latitude 5320, 5520; Precision 5750, 7550, 7560, 7750	DELL-WD19DCS	Yes 1	\$359.00	\$359.00	
10	Dell Precision 7780 Intel Core i9 - 13950HX / up to 5.5 GHz - vPro Enterprise - Win 11 Pro - RTX 4000 Ada - 64 GB RAM - 1 TB SSD NVMe, Class 40 - 17.3" 1920 x 1080 (Full HD) - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - kbd: English - BTS - with 3 Years Basic Onsite Service with H	3GCR6	Yes 1	\$5,169.00	\$5,169.00	

TIPS - USA Contract:
 Twotrees Technologies Contract No: 230105

Subtotal: \$147,420.50
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$147,420.50

This order is subject to Twotrees Terms and Conditions:

Phone: 405-523-2162

 Email: dlaase@unitedsystemsok.com

 Web: <http://www.unitedsystemsok.com>

Sperry Schools - E-rate FY2024 - 470 240008881 - C2 Internal Connections

Prepared for:
Prepared by:
Quote Information:
Sperry Ind School Dist 8

400 W. Main Street

Sperry, OK 74073

Joseph Taylor

(918) 288-7213

jtaylor@sperry.k12.ok.us
United Systems, Inc.

David Laase

405-778-8326

Fax 405-523-2185

dlaase@unitedsystemsok.com
Quote #: 016539

Version: 1

Delivery Date: 01/11/2024

Expiration Date: 02/08/2024

Vertiv UPS		Price	Qty	Ext. Price
PSI5-1500RT120N	Vertiv Liebert PSI5 1500VA/1350W, 120VAC, Rack-tower - 1500 VA/1350 W - 100 V AC, 110 V AC, 115 V AC, 120 V AC, 125 V AC - 4 Minute Stand-by Time - 2U Tower/Rack Mountable - 4 x NEMA 5-15R, 2 x NEMA 5-20R, Includes IS-UNITY-SNMP	\$882.94	11	\$9,712.34
PSI5-48VBATT	Vertiv Liebert PSI5 48V External Battery Cabinet	\$518.82	6	\$3,112.92
Shipping	USI Shipping Shipping and Handling Charges	\$338.30	1	\$338.30
Subtotal				\$13,163.56

USI Services		Price	Qty	Ext. Price
Installation-Network Equipment	USI Installation Installation & Configuration of Network Equipment	\$2,320.00	1	\$2,320.00
Travel	USI Travel Related Travel Expenses	\$490.00	1	\$490.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$300.00	1	\$300.00
Subtotal				\$3,110.00

Phone: 405-523-2162

Email: dlaase@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary	Amount
Vertiv UPS	\$13,163.56
USI Services	\$3,110.00
Total:	\$16,273.56

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Sperry Ind School Dist 8

Signature: David Laase
 Name: David Laase
 Title: Sales Solutions Manager
 Date: 01/11/2024

Signature: _____
 Name: _____
 Title: _____
 Date: _____



TULSA NEW HOLLAND

11919 E Pine Street
 Tulsa OK 74116
 Phone: (918) 438-5665
 Fax: (918) 438-0792
 www.tulsanewholland.com

Sold To: SPERRY PUBLIC SCHOOLS P.O. BOX 610 SPERRY, OK 74073		Ship To: SPERRY PUBLIC SCHOOLS P.O. BOX 610 SPERRY, OK 74073 Work: 918-288-7213	
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Account No. 125271	P.O. Number	Tax ID	Invoice Type Preliminary	Store
Starting Date 3/4/2024 8:13 AM	Ending Date	Salesperson TOSH SHRUM		

Qty	O/O	Taxable	Description	Price	Amount
1			Make:NEW HOLLAND Model:WORKMASTER 35 Type:New Desc:Range hydrostatic Transmission 35 Engine Horsepower, 28 PTO horsepower 4WD Rops With canopy 2 rear Remote Valves 3rd Function Valve Turf Tires Loader with quick attach bucket. SP:TS	\$30245.00	\$30245.00
-1			Make:JOHN DEERE Model:870 SP:TS	\$3000.00	-\$3000.00

Payment Type	Deposit	Check No.	Date	Amount
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Electrical/electronic components and special order parts are non-returnable. All special orders must be prepaid. All claims and returned goods must be accompanied by this bill.

Tax Disclaimer & Terms:
 If Purchaser is claiming the agricultural exemption from Oklahoma sales tax, Purchaser's signature below certifies that the goods purchased under such exemption will be used directly on a farm or ranch in the production of agricultural products.

Net 10th of the month following purchase. Finance charge of 1 1/2% will be applied on all past due accounts.

* Designates Tax Applied to This Item

SIGNATURE _____

QUOTE QU26332
-01



Equipment	\$27245.00
Labor	\$0.00
Parts	\$0.00
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$27245.00
Total Tax	GT
Total	\$27245.00
Payment Total	\$0.00
Balance	\$27245.00

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

February 12, 2024
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, February 12, 2024, 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 – here
Michelle Brown – here
Jeff Carter – here

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

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

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

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

FORMAL ADOPTION OF THE AGENDA

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

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

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Dr. Beagles presented to the Board of Education a monthly Superintendent/Board Report.
8. Dr. Beagles presented for the Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.

No action taken, as the Board President and Board Clerk were present.

9. Dr. Beagles presented for the Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the **\$1,125,000** General Obligation Combined Purpose Bonds of this School District; and designating bond counsel for this issuance of bonds.

Motion was made by Gary Juby and seconded by Mechelle Beats to approve a resolution determining the maturities of and setting a date of March 12, 2024, at 12:00 P.M at the Sperry Public Schools Administration Building for the sale of the **\$1,125,000** General Obligation Combined Purpose Bonds of this School District, and designating bond counsel for this issuance of bonds.

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

BUDGET AND FINANCE

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

CONSENT AGENDA

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

13. Renewal of agreement with Ruth Kelly Studios to provide yearbook and photography services for the 2024-2025 fiscal year.
14. Ratification of a commercial services agreement with Cox Business, with two optional one-year renewal periods, to provide internet services for the 2024-2025 fiscal year.
15. Approval of the quote from Professional Turf Products, L.P. for the purchase of one Toro Sand Pro 3040 infield groomer and related attachments.
16. Approval of the quote, based on State Contract SW1048D, from Digi Security Systems to purchase an Avigilon Camera System to include installation, training, licenses, and related warranties.
17. Approval of the revised *Procurement Plan for Child Nutrition Programs*.
18. Approval of resolutions authorizing the activity fund custodian to transfer excess activity funds from 1) the Class of 2023 (972) to the Class of 2025 (974), and 2) the Class of 2023 (972) to the Class of 2024 (973).
19. Renewal of license agreement with Employee Evaluation Systems Inc. for the Oklahoma Teacher & Leader Effectiveness System for the 2024-2025 fiscal year.
20. Approval of the bid from Mark Allen Chevrolet, the lowest responsible bidder, for the purchase of one 2024 Chevrolet Suburban.
21. Approval of quotes from Holt Truck Centers to purchase one 2025 IC 83 passenger route bus and one 2025 IC 53 passenger lift bus.

22. Approval of the quote, based on The Interlocal Purchasing System (TIPS) contract, from Twotrees Technologies, LLC to purchase 325 ASUS Chromebooks, licenses, cases, and related warranties.
23. Approval of Board of Education Minutes for January 8, 2024.
24. Ratification of checks and encumbrance orders for the General Fund (160-188), Building Fund (68-72), Child Nutrition Fund (15-17), Bond Fund 34 (4), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
25. Ratification of change orders for the General Fund (81-156), Building Fund (66), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
26. Ratification of General Fund Payroll (50,000-50,149) and Child Nutrition Payroll (50,002-50,009).
27. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
28. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

Motion was made by April Bowman and seconded by Mechelle Beats to approve items 13 through 28.

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

STAFF SERVICES

29. Mr. Brent Core presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the 2024-2025 instructional calendar that includes a minimum of 1,080 school hours in compliance with House Bill 1864.

Motion was made by Jeff Carter and seconded by April Bowman to approve the 2024-2025 instructional calendar that includes a minimum of 1,080 school hours in compliance with House Bill 1864.

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

EXECUTIVE SESSION

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

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

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

31. Mr. Jeff Carter acknowledged the Board of Education's return to open session at 8:54 P.M. and Mrs. April Bowman presented the following executive session compliance announcement.

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

Dr. Brian Beagles entered executive session at 7:35 P.M.

No votes or actions were taken.

32. Mr. Jeff Carter, President, Sperry Board of Education presented for motion, discussion, and vote on motion to approve or disapprove the Superintendent's employment contract for July 1, 2024, through June 30, 2027.

Motion was made by Gary Juby and seconded by April Bowman to approve the Superintendent's employment contract for July 1, 2024, through June 30, 2027.

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye

Motion carried – 5-0

NEW BUSINESS

33. 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

34. 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

35. Adjournment.

Motion was made by April Bowman and seconded by Mechelle Beats to adjourn at 8:55 P.M.

Gary Juby – aye
April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 5-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

DRAFT

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	9,811,130.91	7,227,776.51	4,098,271.96	3,129,504.55	2,583,354.40	73.67%
001 SITE ALLOCATIONS	96,510.00	24,325.57	24,325.57	0.00	72,184.43	25.21%
010 BUS BARN	70,000.00	64,906.54	15,926.16	48,980.38	5,093.46	92.72%
033 DRIVER EDUCATION LOCAL	16,000.00	2,783.85	2,783.85	0.00	13,216.15	17.40%
090 MISC PAYROLL EXPENSE	110,000.00	69,242.31	69,242.31	0.00	40,757.69	62.95%
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	4,785.05	4,785.05	0.00	3,214.95	59.81%
107 YEARLY EXPENSES	450,000.00	373,809.01	317,958.01	55,851.00	76,190.99	83.07%
114 TEACHER OF THE YEAR	3,000.00	1,937.70	1,937.70	0.00	1,062.30	64.59%
125 TECHNOLOGY EXPENSES	70,000.00	67,241.96	59,018.92	8,223.04	2,758.04	96.06%
139 CERT SUB	15,000.00	12,507.21	12,507.21	0.00	2,492.79	83.38%
149 NON CERT SUB	75,000.00	49,376.06	49,376.06	0.00	25,623.94	65.83%
312 NATIONAL BOARD CERT BONUS	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00%
317 DRIVER ED	5,267.50	5,267.50	5,267.50	0.00	0.00	100.00%
331 EDU. FLEX BENEFIT ALLOWANCE	7,528.68	7,458.97	5,228.25	2,230.72	69.71	99.07%
332 SUPPORT FLEXIBLE BENEFIT	52,923.51	52,164.75	36,610.17	15,554.58	758.76	98.57%
333 STATE TEXTBOOKS	69,326.83	2,268.00	2,268.00	0.00	67,058.83	3.27%
334 CER MED PD BY STATE	482,961.36	483,040.04	318,572.00	164,468.04	-78.68	100.02%
335 NC MED PD BY STATE	80,306.36	82,463.24	53,239.58	29,223.66	-2,156.88	102.69%
367 READING SUFFICIENCY ACT (RSA)	28,160.00	7,072.75	7,072.75	0.00	21,087.25	25.12%
376 SCHOOL RESOURCE OFFICER PROGRAM	92,000.00	92,000.00	549.90	91,450.10	0.00	100.00%
411 COMPR HS PROG	10,520.00	10,520.00	10,520.00	0.00	0.00	100.00%
412 VOCATIONAL PROGRAMS	13,000.00	5,712.00	3,451.55	2,260.45	7,288.00	43.94%
511 PART A, BASIC PROGRAM	227,660.70	201,712.65	131,441.36	70,271.29	25,948.05	88.60%
541 PART A - PRIN. TEACHER TRAIN	38,023.16	33,405.52	20,029.95	13,375.57	4,617.64	87.86%
552 PART A-STUD SUPP FORM GR.	17,290.41	14,248.05	10,094.32	4,153.73	3,042.36	82.40%
561 PART A, INDIAN EDUCATION	88,302.00	68,195.82	40,429.27	27,766.55	20,106.18	77.23%
587 PART B, SUBPART 2 RURAL/LOW INC.	18,140.54	16,534.86	10,989.90	5,544.96	1,605.68	91.15%
613 SP. ED. PROF. DEV. - OSDE	1,454.00	1,454.00	1,454.00	0.00	0.00	100.00%
615 SP. ED. PROF. DEV. - DISTRICT	1,937.19	1,206.00	1,206.00	0.00	731.19	62.26%
621 FLOW THRU, PL 108-446, IDEA-B	232,383.81	225,794.98	152,145.23	73,649.75	6,588.83	97.16%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	2,933.51	2,559.13	2,559.13	0.00	374.38	87.24%
725 ARP ESSER III	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
771 Flood Control	1,066.99	1,066.99	1,066.99	0.00	0.00	100.00%
795 ARP ESSER	594,176.37	533,563.12	388,053.58	145,509.54	60,613.25	89.80%
Total Fund - 11 GEN FUND-FOR OP	\$12,996,752.83	\$9,936,596.64	\$6,048,578.73	\$3,888,017.91	\$3,060,156.19	76.45 %
Total 2023-2024	\$12,996,752.83	\$9,936,596.64	\$6,048,578.73	\$3,888,017.91	\$3,060,156.19	76.45 %
Report Total	\$12,996,752.83	\$9,936,596.64	\$6,048,578.73	\$3,888,017.91	\$3,060,156.19	76.45 %

Sperry Public Schools Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, PO Range: 189 - 213, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	189	02/06/2024	5295	MIDWEST SPORTING GOODS	ATHLETIC SUPPLIES	883.00
				000-1000-681-800-3300-000-505	02/06/2024	176.60
				000-1000-681-800-3300-000-705	02/06/2024	706.40
11	190	02/06/2024	2109	TULSA WORLD	JOB POSTING	695.00
				000-2571-540-000-0000-000-050	02/06/2024	695.00
11	191	02/13/2024	19457	PROFESSIONAL TURF PRODUCTS, LP	INFIELD GROOMER AND ATTACHMENTS	26,513.86
				000-1000-736-100-0000-000-505	02/13/2024	5,302.77
				000-1000-736-100-0000-000-705	02/13/2024	21,211.09
11	192	02/13/2024	20035	DIGI SECURITY SYSTEMS, LLC	SECURITY CAMERA SYSTEM	146,002.25
				000-2660-739-000-0000-000-050	02/13/2024	54,552.15
				376-2660-739-000-0000-000-050	02/13/2024	91,450.10
11	193	02/13/2024	20707	MARK ALLEN CHEVROLET	2024 CHEVROLET SUBURBAN	59,985.00
				000-2720-760-000-0000-000-050	02/13/2024	59,985.00
11	194	02/13/2024	20598	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	2025 1C 83 PASSENGER ROUTE BUS	127,920.00
				000-2720-760-000-0000-000-105	02/13/2024	62,680.80
				000-2720-760-000-0000-000-505	02/13/2024	31,980.00
				000-2720-760-000-0000-000-705	02/13/2024	33,259.20
11	195	02/13/2024	20598	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	2025 1C 53 PASSENGER LIFT BUS	149,866.00
				000-2720-760-000-0000-000-105	02/13/2024	73,434.34
				000-2720-760-000-0000-000-505	02/13/2024	37,466.50
				000-2720-760-000-0000-000-705	02/13/2024	38,965.16
11	196	02/13/2024	18963	TWOTREES TECHNOLOGIES, LLC	CHROMEBOOKS AND CASES	136,175.00
				000-1000-653-100-0000-000-105	02/13/2024	77,619.75
				000-1000-653-100-0000-000-505	02/13/2024	38,129.00
				000-1000-653-100-0000-000-705	02/13/2024	20,426.25
11	197	02/14/2024	456	NATIONAL SCHOOL BOARD ASSOC.	CONFERENCE REGISTRATION	5,525.00
				000-2319-860-000-0000-000-050	02/14/2024	4,450.00
				000-2321-860-000-0000-000-050	02/14/2024	1,075.00
11	198	02/14/2024	20854	LOVE ENVELOPES INC.	ENVELOPES	256.05
				000-2511-619-000-0000-000-050	02/14/2024	256.05
11	199	02/14/2024	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV AND SUPPLIES	4,261.00
				511-1000-653-429-1110-000-105	02/14/2024	4,261.00
11	200	02/15/2024	73	HAWTHORNE EDUCATION SERVICES	TESTING SUPPLIES	197.00
				000-1000-614-239-0000-000-105	02/15/2024	96.53
				000-1000-614-239-0000-000-505	02/15/2024	49.25
				000-1000-614-239-0000-000-705	02/15/2024	51.22
11	201	02/15/2024	41	SAIED MUSIC CO.	PERCUSSION INSTRUMENTS	18,881.00
				000-1000-655-100-3000-000-505	02/15/2024	6,293.67
				000-1000-655-100-3000-000-705	02/15/2024	12,587.33
11	202	02/16/2024	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	624.68
				541-2573-641-000-0000-000-050	02/16/2024	267.72
				541-2573-641-000-0000-000-105	02/16/2024	178.48
				541-2573-641-000-0000-000-505	02/16/2024	89.24
				541-2573-641-000-0000-000-705	02/16/2024	89.24

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, PO Range: 189 - 213, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	203	02/16/2024	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	1,003.60
			541-2213-641-000-0000-000-105		02/16/2024	491.76
			541-2213-641-000-0000-000-505		02/16/2024	250.90
			541-2213-641-000-0000-000-705		02/16/2024	260.94
11	204	02/23/2024	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	427.85
			552-1000-681-496-2250-000-505		02/23/2024	427.85
11	205	02/26/2024	4057	ALERT SERVICES, INC.	ATHLETIC SUPPLIES	2,529.71
			000-1000-616-800-0000-000-505		02/26/2024	843.24
			000-1000-616-800-0000-000-705		02/26/2024	1,686.47
11	206	02/27/2024	19659	MICHAEL ORCUTT	FUEL REIMBURSEMENT	45.00
			000-1000-580-800-0000-000-705		02/27/2024	45.00
11	207	02/28/2024	819	UNITED ENGINES, LLC	BUS REPAIRS	4,635.06
			010-2740-439-000-0000-000-050		02/28/2024	4,635.06
11	208	02/28/2024	819	UNITED ENGINES, LLC	BUS REPAIRS	5,047.91
			010-2740-439-000-0000-000-050		02/28/2024	5,047.91
11	209	02/28/2024	16925	CRW CONSULTING, LLC	3% OF CATEGORY TWO	706.85
			125-2580-530-000-0000-000-050		02/28/2024	706.85
					FY2023-3% OF FUNDED CATEGORY TWO AMOUNT	
11	210	02/29/2024	5299	L & M OFFICE	OFFICE FURNITURE	694.66
			000-2340-651-000-0000-000-050		02/29/2024	694.66
11	211	02/29/2024	6068	SAM'S CLUB DIRECT	TABLES	1,703.60
			000-2620-651-000-0000-000-050		02/29/2024	1,703.60
11	212	02/29/2024	41	SAIED MUSIC CO.	MUSIC INSTRUMENTS	12,692.56
			000-1000-655-100-3000-000-105		02/29/2024	466.80
			000-1000-655-100-3000-000-505		02/29/2024	4,194.33
			000-1000-655-100-3000-000-705		02/29/2024	8,031.43
11	213	02/29/2024	19892	LAUNDRY SOLUTIONS COMPANY	ATHLETIC WASHERS AND DRYERS	14,697.40
			000-1000-651-800-0000-000-505		02/29/2024	4,899.14
			000-1000-651-800-0000-000-705		02/29/2024	9,798.26
Non-Payroll Total:						\$721,969.04
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$721,969.04

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	481,276.17	359,848.75	144,920.45	214,928.30	121,427.42	74.77%
318 REDBUD SCHOOL FUND ACT	259,538.56	137,958.68	92,228.68	45,730.00	121,579.88	53.16%
Total Fund - 21 BUILDING	\$740,814.73	\$497,807.43	\$237,149.13	\$260,658.30	\$243,007.30	67.20 %
Total 2023-2024	\$740,814.73	\$497,807.43	\$237,149.13	\$260,658.30	\$243,007.30	67.20 %
Report Total	\$740,814.73	\$497,807.43	\$237,149.13	\$260,658.30	\$243,007.30	67.20 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, PO Range: 73 - 77, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	73	02/05/2024	20544	DELK PLUMBING, LLC	RESTROOM RENOVATIONS	7,295.00
			318-2620-437-000-0000-000-505		02/05/2024	1,459.00
			318-2620-437-000-0000-000-705		02/05/2024	5,836.00
21	74	02/12/2024	17896	MERRITT TENNIS & TRACK	TRACK REPAIRS	7,000.00
			000-1000-681-800-3300-000-705		02/12/2024	7,000.00
21	75	02/16/2024	99	MURRAY WOMBLE CO. OF TULSA	WALL PADDING FOR WRESTLING ROOM	15,990.00
			318-2620-438-000-0000-000-705		02/16/2024	15,990.00
21	76	02/19/2024	19335	WATKINS TREE SERVICE, LLC	BLANKET	10,000.00
			000-2630-420-000-0000-000-050		02/19/2024	10,000.00
21	77	02/29/2024	5664	BROWN FARMS SOD	PALLETS OF BERMUDA	1,105.00
			000-2630-618-000-0000-000-505		02/29/2024	364.65
			000-2630-618-000-0000-000-705		02/29/2024	740.35
Non-Payroll Total:						\$41,390.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$41,390.00

Sperry Public Schools
Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 2/1/2024 - 2/29/2024, PO Range: 0 - 188, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
41	07/01/2023	18168	DE LAGE LANDEN	BLANKET	1,000.00	
			BLANKET FOR LEASE PAYMENTS ON	01/09/2024	02/08/2024	-446.30
			DIGITAL COPIERS	01/09/2024	02/13/2024	-10,829.00
			000-1000-444-100-0000-000-050	02/08/2024		446.30
			000-1000-444-100-0000-000-705	02/13/2024		130.00
			000-1000-444-100-0000-000-050	02/15/2024		371.30
			000-1000-444-100-0000-000-105	02/15/2024		1,092.42
			000-1000-444-100-0000-000-505	02/15/2024		364.14
			000-1000-444-100-0000-000-705	02/15/2024		364.14
			000-1000-444-100-0000-000-050	02/27/2024		9,507.00
42	07/01/2023	20255	QUADIENT LEASING USA, INC.	BLANKET	200.00	
			BLANKET FOR LEASE PAYMENTS ON	07/01/2023	02/27/2024	-1,014.96
			ENVELOPE STUFFING MACHINE	02/27/2024		1,214.96
			000-2580-444-000-0000-000-050			
			000-2580-444-000-0000-000-050			
172	01/18/2024	19481	OME CORP, LLC	SEALANT FOR ENVELOPE STUFFER	-1.00	
			SEALANT FOR ENVELOPE STUFFER	01/18/2024	02/13/2024	-1.00
			000-2511-619-000-0000-000-050			
Non-Payroll Total:					\$1,199.00	
Payroll Total:					\$0.00	
Report Total:					\$1,199.00	

Project Totals

000	NON-CATEGORICAL EXP	1,199.00
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Unit Totals

050	DISTRICT WIDE	-751.70
105	1-3 ELEMENTARY	1,092.42
505	MIDDLE SCHOOL	364.14
705	HIGH SCHOOL	494.14

Sperry Public Schools
Change Order Listing

Options: Fund: BUILDING, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 2/1/2024 - 2/29/2024, PO Range: 0 - 72, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
10	07/01/2023	19335	WATKINS TREE SERVICE, LLC	BLANKET	1,200.00	
		000-2630-420-000-0000-000-050		07/01/2023	02/19/2024	-3,000.00
		000-2630-420-000-0000-000-050		02/19/2024		4,200.00
60	11/16/2023	20834	AFFORDABLE ASPHALT AND MAINTENANCE	ASPHALT REPAIRS	-910.00	
		318-2630-450-000-0000-000-050		11/16/2023	02/08/2024	-910.00
65	11/30/2023	20583	WINFOX CONSTRUCTION	FACILITY REPAIRS	250.00	
		318-2620-438-000-0000-000-705		11/30/2023	02/08/2024	-7,694.35
		318-2620-438-000-0000-000-705		02/08/2024		7,944.35
68	01/05/2024	20690	BLESSING GRAVEL, LLC	FIELD DIRT	64.00	
		000-2630-420-000-0000-000-505		01/05/2024	02/13/2024	-680.00
		000-2630-420-000-0000-000-705		01/05/2024	02/13/2024	-2,720.00
		000-2630-420-000-0000-000-505		02/13/2024		692.80
		000-2630-420-000-0000-000-705		02/13/2024		2,771.20
Non-Payroll Total:					\$604.00	
Payroll Total:					\$0.00	
Report Total:					\$604.00	

Project Totals

000	NON-CATEGORICAL EXP	1,264.00
318	REDBUD SCHOOL FUND ACT	-660.00

Unit Totals

050	DISTRICT WIDE	290.00
505	MIDDLE SCHOOL	12.80
705	HIGH SCHOOL	301.20

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50012	JARED W SMITH	163.64	386.99	19921	106-106
50017	TRACI R TAYLOR	257.66	943.71	1416	105-ELEMENTARY SCHOOL
50020	BREANNA LORRAINE THOMAS	21.54	101.98	20686	105-ELEMENTARY SCHOOL
50031	ALYSSA GUYTON	3.10	18.70	20650	105-ELEMENTARY SCHOOL
50038	TERRY W SIMPSON	191.80	454.10	18913	50-DISTRICT WIDE
50039	DEENA MORTON	72.36	166.23	20633	105-ELEMENTARY SCHOOL
50042	JULIE M GEE	78.64	108.88	20414	105-ELEMENTARY SCHOOL
50045	COLE FANCHER	273.82	426.98	18880	105-ELEMENTARY SCHOOL
50046	RHONDA ESTEP	149.48	384.46	19073	105-ELEMENTARY SCHOOL
50049	AMIE WHITE	241.38	358.69	80097	105-ELEMENTARY SCHOOL
50051	AUDRA L BRIGGS	18.06	108.97	80103	505-MIDDIDDLE SCHOOL
50055	DIANE L KRUMM	65.36	84.66	19657	105-ELEMENTARY SCHOOL
50058	LEAH A SZABO	19.92	46.82	5923	105-ELEMENTARY SCHOOL
50060	JESSICA L MAYFIELD	20.74	49.27	20778	105-ELEMENTARY SCHOOL
50063	CAITLYN M FREEMAN	64.46	150.30	20623	106-106
50065	KRISTY M HUTTON	140.04	364.84	19926	106-106
50068	CHELSEA PARKS	348.06	953.43	18978	106-106
50072	ANGELA DAVIS	114.60	147.93	20776	106-106
50075	PHILLIP M WEBB	39.70	60.42	20517	505-MIDDIDDLE SCHOOL
50076	DANELL L HOBSON	148.94	351.63	20092	505-MIDDIDDLE SCHOOL
50078	MELISSA D BROWN	91.08	296.46	19925	505-MIDDIDDLE SCHOOL
50081	LAURA DAUGHERTY	108.40	425.54	17455	505-MIDDIDDLE SCHOOL
50083	MELODY F ANDERSON	71.59	111.95	19485	505-MIDDIDDLE SCHOOL
50092	KEVIN T BROWN	9.84	23.53	19945	705-HIGH SCHOOL
50094	JACKIE J BARNETT	421.12	1,099.24	609	705-HIGH SCHOOL
50113	DYLAN JAY FOSHEE	22.96	138.52	20490	
50115	DEAN LILES	394.32	1,145.14	17	
50123	BETTY J FRANCIS	143.15	415.66	19653	
50124	STACIE D DEBOER	327.17	950.09	80113	
50125	RHONDA F WADE	535.86	1,447.24	185	105-ELEMENTARY SCHOOL
50126	TIFFANIE GROOM	87.16	174.31	20788	
50129	CHERRY HARDIE	73.44	443.34	20685	
50130	CAROL MAGGARD	423.64	1,066.34	18334	
50131	TERRIE JAMES	48.96	295.56	20678	
50132	ASPEN REED	36.72	221.67	20043	
50133	STEPHANIE D MCSPERITT	165.26	997.51	20134	
50135	LINDA L TURNER	118.60	344.41	18572	
50136	GLENDA BRYANT	97.92	591.12	18915	
50137	DARREL GENE HALL	6.12	36.95	20190	
50138	ANDREA MCCALL	253.26	1,345.70	20804	
50139	DANIEL PATRICK	123.96	220.56	20719	
50148	DAVID RISLEY	298.83	1,298.89	20838	
50150	SAVANNAH NICOLE CASEY	36.72	221.67	20322	105-ELEMENTARY SCHOOL
Total Fund		6,329.38	18,980.39		
Total		\$6,329.38	\$18,980.39		

PERSONNEL REPORT

March 11, 2024

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

LEAVES OF ABSENCE

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Danna Smart	Teacher	May 20, 2024

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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



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

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

February 29, 2024

Mrs. Danna Smart
[REDACTED]
[REDACTED]

RE: Acceptance of Resignation

Dear Mrs. Smart:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 20, 2024. According to Board of Education policy, "A resignation may not be withdrawn after it has been accepted by the superintendent and will be considered irrevocable from that date."

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

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools

PERSONNEL REPORT

March 11, 2024

SUPPORT PERSONNEL REPORT

EMPLOYMENT

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

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
None					

LEAVES OF ABSENCE

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

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 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>
Elvira Rodriguez	Child Nutrition	February 9, 2024

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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



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

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

February 27, 2024

Ms. Elvira Rodriguez
[REDACTED]
[REDACTED]

RE: Acceptance of Resignation

Dear Ms. Rodriguez:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on February 9, 2024. 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