

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
January 13, 2025
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, January 13, 2025, 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. Recognize and acknowledge members of Sperry Board of Education for their service as part of National School Board Recognition Month. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 through 18. 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. Ratify the appointment of Misty Fisher as Treasurer and Activity Fund Custodian for the 2024-2025 fiscal year.
13. Ratify the appointment of Jared Smith as Interim Title IX Coordinator.
14. Ratification of checks and encumbrance orders for the General Fund (148-152), Building Fund (69-71), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (3), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
15. Ratification of change orders for the General Fund (None), Building Fund (None), Child Nutrition Fund (13), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
16. Ratification of General Fund Payroll (50,013-50,147) and Child Nutrition Payroll (50,008).
17. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
18. 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

19. Review and discussion of draft calendar options for the 2025-2026 school year. No action required. *Mr. Brent Core*

NEW BUSINESS

20. 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

21. 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.


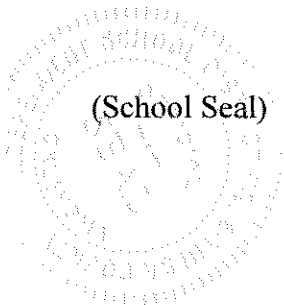
None.

ADJOURNMENT

22. 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, January 13, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 1/10/2025 TIME: 3:00 AM/PM



Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

December 31, 2024

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,525,833.35	\$9,945.88	\$2,515,887.47
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$419,493.85	\$6,290.86	\$413,202.99
CHILD NUTRITION - 22	CHECKING	\$223,144.09	\$21.90	\$223,122.19
BOND FUND - 34	CHECKING	\$88,702.97	\$0.00	\$88,702.97
BOND FUND - 35	CHECKING	\$67,450.24	\$0.00	\$67,450.24
BOND FUND - 36	CHECKING	\$160,062.57	\$0.00	\$160,062.57
BOND FUND - 37	CHECKING	\$295,710.66	\$0.00	\$295,710.66
BOND FUND - 38	CHECKING	\$410,619.56	\$0.00	\$410,619.56
SINKING FUND - 41	CHECKING	<u>\$443,457.98</u>	<u>\$0.00</u>	<u>\$443,457.98</u>
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		\$4,934,475.27	\$16,258.64	\$4,918,216.63
TOTAL EQUITY		\$4,918,216.63		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$6,687,053.26	\$6,138,648.18	\$221,247.45	53.05%	\$701,684.43
21 BUILDING	\$1,088,657.53	\$592,034.44	\$525,316.85	\$28,693.76	54.38%	\$10,918.87
22 CHILD NUTRITION	\$793,822.87	\$464,064.38	\$329,758.49	\$0.00	58.46%	\$50,437.18
34 BOND FUND 34	\$0.00	\$88,702.97	\$0.00	\$88,702.97	N/A	\$0.00
35 BOND FUND 35	\$0.00	\$77,257.24	\$0.00	\$77,257.24	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$160,062.57	\$0.00	\$160,062.57	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$295,710.66	\$0.00	\$295,710.66	N/A	\$0.00
38 BOND FUND 38	\$0.00	\$1,125,000.00	\$0.00	\$1,125,000.00	N/A	\$0.00
41 SINKING	\$0.00	\$464,957.98	\$0.00	\$464,957.98	N/A	\$45,033.56
Report Total	\$14,486,934.39	\$9,954,843.50	\$6,993,723.52	\$2,461,632.63	68.72%	\$808,074.04

Sperry Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$74,233.72	\$4,620.00	\$0.00	\$3,795.58	\$75,058.14	\$0.00	\$75,058.14
801 FOOTBALL	\$5,724.68	\$0.00	\$0.00	\$0.00	\$5,724.68	\$0.00	\$5,724.68
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$2,170.54	\$998.00	\$0.00	\$1,067.00	\$2,101.54	\$0.00	\$2,101.54
807 WRESTLING	\$1,010.18	\$0.00	\$0.00	\$0.00	\$1,010.18	\$0.00	\$1,010.18
808 GOLF	\$2,161.67	\$0.00	\$0.00	\$358.00	\$1,803.67	\$0.00	\$1,803.67
810 SOFTBALL BOOSTER CLUB	\$4,172.68	\$0.00	\$0.00	\$0.00	\$4,172.68	\$0.00	\$4,172.68
817 BASKETBALL BOOSTER CLUB	\$11,594.75	\$0.00	\$0.00	\$0.00	\$11,594.75	\$0.00	\$11,594.75
820 BASEBALL BOOSTER CLUB	\$7,860.10	\$0.00	\$0.00	\$141.00	\$7,719.10	\$0.00	\$7,719.10
900 CN CLEARING ACCOUNT	\$3,137.77	\$1,744.90	\$0.00	\$2,905.34	\$1,977.33	\$0.00	\$1,977.33
901 MISCELLANEOUS	\$2,257.38	\$0.00	\$0.00	\$191.10	\$2,066.28	\$0.00	\$2,066.28
902 FFA	\$12,067.75	\$805.00	\$0.00	\$2,513.33	\$10,359.42	\$0.00	\$10,359.42
903 SPECIAL OLYMPICS	\$6,357.56	\$0.00	\$0.00	\$149.59	\$6,207.97	\$0.00	\$6,207.97
904 YEARBOOK	\$7,013.63	\$0.00	\$0.00	\$0.00	\$7,013.63	\$0.00	\$7,013.63
905 BAND	\$8,072.33	\$0.00	\$0.00	\$605.68	\$7,466.65	\$0.00	\$7,466.65
906 H. S. CHEERLEADERS	\$5,135.22	\$0.00	\$0.00	\$0.00	\$5,135.22	\$0.00	\$5,135.22
907 HIGH SCHOOL ACCOUNT	\$1,399.57	\$0.00	\$0.00	\$85.65	\$1,313.92	\$0.00	\$1,313.92
908 INTEREST	\$1,627.93	\$153.60	\$0.00	\$153.38	\$1,628.15	\$0.00	\$1,628.15
910 BAND BOOSTER CLUB	\$549.77	\$2,628.96	\$0.00	\$77.66	\$3,101.07	\$0.00	\$3,101.07
911 ELEMENTARY	\$41,553.33	\$6,618.35	\$0.00	\$4,810.45	\$43,361.23	\$0.00	\$43,361.23
912 SHOOTING SPORTS	\$1,404.44	\$0.00	\$0.00	\$0.00	\$1,404.44	\$0.00	\$1,404.44
913 KEY CLUB	\$1,225.37	\$0.00	\$0.00	\$0.00	\$1,225.37	\$0.00	\$1,225.37
914 M. S. STUDENT COUNCIL	\$2,186.48	\$115.00	\$0.00	\$100.00	\$2,201.48	\$0.00	\$2,201.48
915 M. S. CHEERLEADERS	\$6,176.45	\$0.00	\$0.00	\$0.00	\$6,176.45	\$0.00	\$6,176.45
916 H.S. LIBRARY	\$827.27	\$0.00	\$0.00	\$0.00	\$827.27	\$0.00	\$827.27
917 CLEARING	\$690.50	\$25.00	\$0.00	\$0.00	\$715.50	\$0.00	\$715.50
918 FFA BOOSTER CLUB	\$8,235.35	\$0.00	\$0.00	\$32.30	\$8,203.05	\$0.00	\$8,203.05
919 H.S. POM	\$1,705.70	\$0.00	\$0.00	\$0.00	\$1,705.70	\$0.00	\$1,705.70
921 MIDDLE SCHOOL ACCOUNT	\$2,750.60	\$0.00	\$0.00	\$591.69	\$2,158.91	\$0.00	\$2,158.91
922 FOOTBALL FAN CLUB	\$10,928.27	\$208.00	\$0.00	\$166.84	\$10,969.43	\$0.00	\$10,969.43
923 H.S. STUDENT COUNCIL	\$1,511.10	\$0.00	\$0.00	\$0.00	\$1,511.10	\$0.00	\$1,511.10
927 ATHLETIC CONCESSION	\$4,580.90	\$2,647.00	\$0.00	\$4,377.73	\$2,850.17	\$0.00	\$2,850.17
934 NATIONAL HONOR SOCIETY	\$620.96	\$0.00	\$0.00	\$0.00	\$620.96	\$0.00	\$620.96
936 ELEM. LIBRARY	\$3,048.95	\$0.00	\$0.00	\$0.00	\$3,048.95	\$0.00	\$3,048.95
938 ACADEMIC BOWL	\$4,538.66	\$0.00	\$0.00	\$116.39	\$4,422.27	\$0.00	\$4,422.27
939 AP ACCOUNT	\$802.11	\$0.00	\$0.00	\$0.00	\$802.11	\$0.00	\$802.11
944 1ST ROBOTICS	\$1,364.78	\$0.00	\$0.00	\$640.68	\$724.10	\$0.00	\$724.10
974 CLASS OF 2025	\$7,982.71	\$0.00	\$0.00	\$0.00	\$7,982.71	\$0.00	\$7,982.71
975 CLASS OF 2026	\$3,355.00	\$40.00	\$0.00	\$0.00	\$3,395.00	\$0.00	\$3,395.00
976 CLASS OF 2027	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
977 CLASS OF 2028	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total	\$262,568.13	\$20,603.81	\$0.00	\$22,879.39	\$260,292.55	\$0.00	\$260,292.55

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	9,963,643.99	7,322,289.25	3,783,888.58	3,538,400.67	2,641,354.74	73.49%
001 SITE ALLOCATIONS	96,510.00	35,763.87	33,116.89	2,646.98	60,746.13	37.06%
010 BUS BARN	60,000.00	60,089.97	18,881.34	41,208.63	-89.97	100.15%
033 DRIVER EDUCATION LOCAL	12,000.00	0.00	0.00	0.00	12,000.00	0.00%
090 MISC PAYROLL EXPENSE	120,000.00	50,503.19	50,503.19	0.00	69,496.81	42.09%
094 RETURNING PERSONNEL	195,000.00	176,294.50	176,294.50	0.00	18,705.50	90.41%
098 GATE DUTY -ATHLETICS	8,000.00	3,568.06	3,568.06	0.00	4,431.94	44.60%
107 YEARLY EXPENSES	450,000.00	5,000.00	0.00	5,000.00	445,000.00	1.11%
114 TEACHER OF THE YEAR	3,000.00	645.90	645.90	0.00	2,354.10	21.53%
125 TECHNOLOGY EXPENSES	70,000.00	29,604.81	27,868.31	1,736.50	40,395.19	42.29%
139 CERT SUB	20,000.00	11,403.75	11,403.75	0.00	8,596.25	57.02%
149 NON CERT SUB	80,000.00	27,765.77	27,765.77	0.00	52,234.23	34.71%
317 DRIVER ED	5,115.00	4,040.69	4,040.69	0.00	1,074.31	79.00%
331 EDU. FLEX BENEFIT ALLOWANCE	4,868.54	5,297.96	2,788.40	2,509.56	-429.42	108.82%
332 SUPPORT FLEXIBLE BENEFIT	56,952.52	60,890.49	31,867.92	29,022.57	-3,937.97	106.91%
333 STATE TEXTBOOKS	67,716.14	58,817.79	58,817.79	0.00	8,898.35	86.86%
334 CER MED PD BY STATE	509,931.92	522,984.54	259,980.54	263,004.00	-13,052.62	102.56%
335 NC MED PD BY STATE	77,432.29	77,053.24	41,703.24	35,350.00	379.05	99.51%
367 READING SUFFICIENCY ACT (RSA)	25,321.64	10,489.00	7,745.00	2,744.00	14,832.64	41.42%
376 SCHOOL RESOURCE OFFICER PROGRAM	91,829.62	0.00	0.00	0.00	91,829.62	0.00%
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	9,679.38	6,533.58	3,145.80	3,320.62	74.46%
456 JOB TRAINING-OJB-FEDERAL DHS	0.00	137.75	137.75	0.00	-137.75	100.00%
511 PART A, BASIC PROGRAM	240,988.60	222,201.62	114,131.31	108,070.31	18,786.98	92.20%
541 PART A - PRIN. TEACHER TRAIN	35,233.26	33,766.05	19,257.67	14,508.38	1,467.21	95.84%
542 TEACHER SIGNING BONUS	16,147.50	16,147.50	16,147.50	0.00	0.00	100.00%
552 PART A-STUD SUPP FORM GR.	17,311.35	14,184.54	6,354.85	7,829.69	3,126.81	81.94%
561 PART A, INDIAN EDUCATION	93,794.00	90,121.49	43,646.25	46,475.24	3,672.51	96.08%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,819.09	2,955.33	2,955.33	0.00	14,863.76	16.59%
613 SP. ED. PROF. DEV. - OSDE	474.50	350.00	350.00	0.00	124.50	73.76%
615 SP. ED. PROF. DEV. - DISTRICT	1,236.00	1,236.00	1,236.00	0.00	0.00	100.00%
618 SPED - SECONDARY TRANSITION SVC.	4,115.61	0.00	0.00	0.00	4,115.61	0.00%
621 FLOW THRU, PL 108-446, IDEA-B	232,611.55	229,117.85	114,516.76	114,601.09	3,493.70	98.50%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,336.40	3,111.63	736.64	2,374.99	224.77	93.26%
771 Flood Control	445.63	445.63	445.63	0.00	0.00	100.00%
795 ARP ESSER	98.84	98.84	98.84	0.00	0.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$12,604,453.99	\$9,096,576.39	\$4,877,947.98	\$4,218,628.41	\$3,507,877.60	72.17 %
Total 2024-2025	\$12,604,453.99	\$9,096,576.39	\$4,877,947.98	\$4,218,628.41	\$3,507,877.60	72.17 %
Report Total	\$12,604,453.99	\$9,096,576.39	\$4,877,947.98	\$4,218,628.41	\$3,507,877.60	72.17 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/1/2024 - 12/31/2024, PO Range: 148 - 152, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	148	12/04/2024	20454	AMAZON CAPITAL SERVICES, INC.	STORAGE CABINET	446.98
				11-001-1000-651-100-1050-000-105	12/04/2024	446.98
11	149	12/16/2024	19435	REALLY GREAT READING COMPANY, LLC	REGISTRATION FEE	249.00
				11-367-2213-359-427-1110-000-105	12/16/2024	249.00
11	150	12/18/2024	20962	SPHERO, INC	CLASSROOM SUPPLIES	2,205.38
				11-552-1000-653-496-1389-000-105	12/18/2024	2,205.38
11	151	12/23/2024	20869	HOLT TRUCK CENTERS, LLC	HARD DRIVES	2,800.00
				11-000-2670-652-000-0000-000-050	12/23/2024	2,800.00
11	152	12/23/2024	20963	BRANDON CHITTY	REGISTRATION FEES	2,000.00
				11-001-2213-359-239-0000-000-105	12/23/2024	980.00
				11-001-2213-359-239-0000-000-505	12/23/2024	500.00
				11-001-2213-359-239-0000-000-705	12/23/2024	520.00
Non-Payroll Total:						\$7,701.36
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,701.36

Sperry Public Schools

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 21 BUILDING						
000 NON-CATEGORICAL EXP	552,734.73	406,684.68	130,672.64	276,012.04	146,050.05	73.58%
318 REDBUD SCHOOL FUND ACT	535,922.80	63,673.81	48,158.81	15,515.00	472,248.99	11.88%
Total Fund - 21 BUILDING	\$1,088,657.53	\$470,358.49	\$178,831.45	\$291,527.04	\$618,299.04	43.21 %
Total 2024-2025	\$1,088,657.53	\$470,358.49	\$178,831.45	\$291,527.04	\$618,299.04	43.21 %
Report Total	\$1,088,657.53	\$470,358.49	\$178,831.45	\$291,527.04	\$618,299.04	43.21 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/1/2024 - 12/31/2024, PO Range: 69 - 71, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	69	12/11/2024	20583	WINFOX CONSTRUCTION	BLANKET	5,000.00
			21-318-2620-438-000-0000-000-050		12/11/2024	5,000.00
					01/02/2025	
21	70	12/20/2024	20690	BLESSING GRAVEL, LLC	FIELD DIRT	4,625.00
			21-000-2630-420-000-0000-000-505		12/20/2024	925.00
			21-000-2630-420-000-0000-000-705		12/20/2024	3,700.00
21	71	12/23/2024	99	MURRAY WOMBLE CO. OF TULSA	RESTROOM REPAIRS	2,960.00
			21-318-2640-438-000-0000-000-105		12/23/2024	2,960.00
Non-Payroll Total:						\$12,585.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,585.00

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 35 BOND FUND 35						
100 HVAC PROJECTS	22,132.00	21,201.00	9,807.00	11,394.00	931.00	95.79%
106 INSTRUCTIONAL RESOURCES	55,125.24	55,125.24	0.00	55,125.24	0.00	100.00%
Total Fund - 35 BOND FUND 35	\$77,257.24	\$76,326.24	\$9,807.00	\$66,519.24	\$931.00	98.79 %
Total 2024-2025	\$77,257.24	\$76,326.24	\$9,807.00	\$66,519.24	\$931.00	98.79 %
Report Total	\$77,257.24	\$76,326.24	\$9,807.00	\$66,519.24	\$931.00	98.79 %

Sperry Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/1/2024 - 12/31/2024, PO Range: 3 - 3, Fund(s): BOND FUND 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	3	12/13/2024	18170	DAVCO	HVAC REPLACEMENT	11,394.00
				HVAC REPLACEMENT-INTERMEDIATE ROOM #315	35-100-2620-720-000-0000-000-105 12/13/2024	11,394.00

Non-Payroll Total:	<u>\$11,394.00</u>
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u>\$11,394.00</u>

Change Order Listing

Options: Fund(s): CHILD NUTRITION, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 12/1/2024 - 12/31/2024, PO Range: 0 - 14, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
13	10/16/2024	18967	4 STATE MAINTENANCE SUPPLY	MAINTENANCE SUPPLY	4.00	
				10/16/2024	12/05/2024	-29.32
				12/05/2024		33.32
Non-Payroll Total:					\$4.00	
Payroll Total:					\$0.00	
Report Total:					\$4.00	

Project Totals

763	LUNCHES	4.00
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Unit Totals

105	1-3 ELEMENTARY	4.00
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Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50013	JARED W SMITH	247.31	613.89	19921	106-106
50018	TRACI R TAYLOR	173.20	756.90	1416	105-ELEMENTARY SCHOOL
50020	AUDRA L BRIGGS	11.78	71.11	80103	505-MIDDdle SCHOOL
50026	BREANNA LORRAINE THOMAS	18.16	81.55	20686	105-ELEMENTARY SCHOOL
50030	STEPHANIE DRISKILL	8.72	52.64	20018	105-ELEMENTARY SCHOOL
50035	TRINA BEELER	5.32	32.10	20354	105-ELEMENTARY SCHOOL
50042	CAITLYN M FREEMAN	73.34	190.40	20623	106-106
50044	KRISTY M HUTTON	169.16	448.75	19926	106-106
50047	CHELSEA PARKS	257.99	775.45	18978	106-106
50054	MATTHEW E WARWICK	6.88	27.56	20624	705-HIGH SCHOOL
50057	KEVIN T BROWN	5.88	28.56	19945	705-HIGH SCHOOL
50060	ELIZABETH P BRYANT	17.11	86.23	16345	705-HIGH SCHOOL
50065	MICHAEL ORCUTT	22.12	81.22	19659	705-HIGH SCHOOL
50067	REBECCA SMITHLEY	89.77	128.31	20901	105-ELEMENTARY SCHOOL
50071	JOHN RYAN BRETT WHITE	5.88	28.56	20631	105-ELEMENTARY SCHOOL
50073	MARTHA A RICKMAN	67.76	106.70	5350	105-ELEMENTARY SCHOOL
50077	HEATHER M DRISKILL	104.68	157.01	19071	105-ELEMENTARY SCHOOL
50078	AMIE WHITE	183.00	296.77	80097	105-ELEMENTARY SCHOOL
50086	LEAH A SZABO	12.80	56.10	5923	105-ELEMENTARY SCHOOL
50093	DANELL L HOBSON	129.02	318.80	20092	505-MIDDdle SCHOOL
50095	MELISSA D BROWN	53.56	323.22	19925	505-MIDDdle SCHOOL
50098	LAURA DAUGHERTY	97.90	429.05	17455	505-MIDDdle SCHOOL
50099	NATALIE D SAYRE	58.76	354.62	16990	505-MIDDdle SCHOOL
50116	MICHAEL G ORCUTT	35.80	216.10	19825	
50117	DEAN LILES	305.28	886.56	17	
50124	WESLEY WITCHER	48.04	149.24	20916	
50125	BETTY J FRANCIS	174.96	508.08	19653	
50126	DANA BOLING	27.54	166.27	20860	
50127	STACIE D DEBOER	174.96	508.08	80113	
50130	CHERRY HARDIE	28.04	169.24	20685	
50131	CAROL MAGGARD	332.58	840.90	18334	
50132	TERRIE JAMES	27.54	166.27	20678	
50133	ASPEN REED	61.98	374.10	20043	
50134	STEPHANIE D MCSPERITT	151.50	914.47	20134	
50135	LINDA L TURNER	65.89	191.36	18572	
50136	GLENDA BRYANT	61.98	374.10	18915	
50137	SHARON WEST	138.22	834.31	20832	
50138	DARREL GENE HALL	26.51	79.18	20190	105-ELEMENTARY SCHOOL
50140	MICHELLE SALMON	42.30	255.34	20912	
50141	ERNESTINE ALANE KING	790.45	1,759.24	19543	
50145	JAYDON T BARNETT	0.00	137.75	20964	
50146	BARBARA SEGRESS	13.78	83.13	20955	
50147	TERRY W SIMPSON	137.43	669.95	18913	50-DISTRICT WIDE
Total Fund		4,464.88	14,729.17		
Total		\$4,464.88	\$14,729.17		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50008 KIMBERLY A FOSTER	78.29	236.39	19502	46-46
Total Fund		78.29	236.39		
Total		\$78.29	\$236.39		

PERSONNEL REPORT

January 13, 2025

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

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

FIRST-YEAR TEMPORARY CONTRACTS FOR 2024-2025 (Positions/duties subject to assignment by the Superintendent.)

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

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2024-2025

<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>
None			

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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

PERSONNEL REPORT

January 13, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Angelina Emery	Tier I Teacher's Aide	\$6,935.00	January 10, 2025

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Misty Fisher	Business Manager/ Minutes Clerk	Business Manager/ Minutes Clerk/Treasurer/ Activity Fund Custodian	February 1, 2025

LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Pamula Scott	Tier II Teacher's Aide	FMLA	January 6, 2025 - March 18, 2025

EXTRA DUTY CONTRACTS 2024-2025

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
Misty Fisher	Activity Fund Custodian	\$6,273.00

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Whitney Ficklin	Treasurer/Activity Fund Custodian	January 31, 2025

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

January 6, 2025

Mrs. Whitney Ficklin



RE: Acceptance of Resignation

Dear Mrs. Ficklin:

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 January 31, 2025. 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