

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

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 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.

12. Ratification of the Temporary Appropriations for the 2025-2026 fiscal year as listed below:

General Fund	\$11,344,009.00,
Building Fund	\$979,792.00, and
Child Nutrition Fund	\$714,441.00.
13. Approval of Dr. Brian Beagles to serve as the District's child nutrition director for the Oklahoma State Department of Education, National School Lunch Program, School Breakfast Program, Special Milk Program, After-School Snack Program, Child and Adult Care Food Program, and the Summer Food Service Program for the 2025-2026 fiscal year.
14. Renewal of agreement with Green Country Vendors, Inc. to provide vending services for the 2025-2026 fiscal year.
15. Accept and approve a list of itemized property, which consists of band instruments, as worn, obsolete, and/or no longer economically feasible to maintain for use in the District; declare the property as surplus; and authorize the disposition of such property in accordance with Board of Education policy.
16. Post-fact approval of the requests from Staci Townley, Casey Holcomb, Tyler Torix, and Cody Williams through Skiatook Youth Baseball and Dustin Maxwell through Sportsplex Operators and Developers Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from February 28, 2025, through June 30, 2025.

17. Approval of the bid submitted by DaVco Mechanical, the bid in the best interest of the District, for labor and materials to remove and replace one makeup air unit heater at the Fieldhouse as specified in the Invitation to Bid.
18. Approval of an interlocal agreement with Sand Springs Public Schools to participate in a cooperative alternative education program for the 2025-2026 fiscal year.
19. Approval of Board of Education Minutes for March 10, 2025, and March 13, 2025.
20. Ratification of checks and encumbrance orders for the General Fund (177-222), Building Fund (74), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
21. Ratification of change orders for the General Fund (172 and 176), Building Fund (30), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
22. Ratification of General Fund Payroll (50,013-50,154) and Child Nutrition Payroll (50,008).
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.

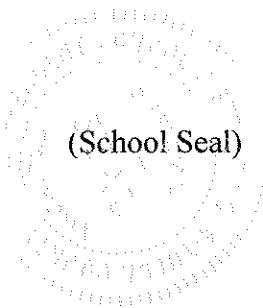
None.

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, April 14, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 4/11/2025 TIME: 3:00 AM/PM.



(School Seal)

A handwritten signature, appearing to be "Misty Fisher", is written over a horizontal line. The signature is enclosed in a large, loopy circle. Below the signature, the text "Misty Fisher (Minutes Clerk)" is printed.

Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

March 31, 2025

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$4,318,177.43	\$426,296.40	\$3,891,881.03
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$758,325.96	\$5,740.36	\$752,585.60
CHILD NUTRITION - 22	CHECKING	\$174,783.43	\$1,687.14	\$173,096.29
BOND FUND - 34	CHECKING	\$74,254.07	\$0.00	\$74,254.07
BOND FUND - 35	CHECKING	\$931.00	\$931.00	\$0.00
BOND FUND - 36	CHECKING	\$160,062.57	\$24,065.00	\$135,997.57
BOND FUND - 37	CHECKING	\$276,350.09	\$0.00	\$276,350.09
BOND FUND - 38	CHECKING	\$410,619.56	\$0.00	\$410,619.56
SINKING FUND - 41	CHECKING	<u>\$1,557,603.90</u>	<u>\$0.00</u>	<u>\$1,557,603.90</u>
 OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		 \$8,031,108.01	 \$458,719.90	 \$7,572,388.11
 TOTAL EQUITY		 \$7,572,388.11		

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$10,529,394.09	\$2,419,030.07	\$343,970.17	83.54%	\$716,202.25
21 BUILDING	\$1,088,657.53	\$979,110.15	\$146,748.51	\$37,201.13	89.94%	\$5,822.14
22 CHILD NUTRITION	\$793,822.87	\$609,505.58	\$184,317.29	\$0.00	76.78%	\$47,983.08
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	\$1,579,103.90	\$0.00	\$1,579,103.90	N/A	\$17,170.58
Report Total	\$14,486,934.39	\$15,443,847.16	\$2,750,095.87	\$3,707,008.64	106.61%	\$787,178.05

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$74,754.75	\$6,223.00	\$0.00	\$10,946.35	\$70,031.40	\$0.00	\$70,031.40
801 FOOTBALL	\$5,437.18	\$0.00	\$0.00	\$0.00	\$5,437.18	\$0.00	\$5,437.18
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$4,542.64	\$0.00	\$0.00	\$884.00	\$3,658.64	\$0.00	\$3,658.64
807 WRESTLING	\$27.56	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56
808 GOLF	\$2,293.92	\$8,295.00	\$0.00	\$3,180.08	\$7,408.84	\$0.00	\$7,408.84
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	\$10,967.70	\$0.00	\$0.00	\$3,261.32	\$7,706.38	\$0.00	\$7,706.38
820 BASEBALL BOOSTER CLUB	\$5,924.31	\$9,518.85	\$0.00	\$938.50	\$14,504.66	\$0.00	\$14,504.66
900 CN CLEARING ACCOUNT	\$2,530.68	\$4,218.30	\$0.00	\$2,223.19	\$4,525.79	\$0.00	\$4,525.79
901 MISCELLANEOUS	\$3,204.39	\$300.00	\$0.00	\$525.09	\$2,979.30	\$0.00	\$2,979.30
902 FFA	\$23,705.98	\$2,966.00	\$0.00	\$13,405.50	\$13,266.48	\$0.00	\$13,266.48
903 SPECIAL OLYMPICS	\$6,827.97	\$925.00	\$0.00	\$0.00	\$7,752.97	\$0.00	\$7,752.97
904 YEARBOOK	\$1,303.44	\$0.00	\$0.00	\$0.00	\$1,303.44	\$0.00	\$1,303.44
905 BAND	\$8,818.02	\$2,968.00	\$0.00	\$1,151.80	\$10,634.22	\$0.00	\$10,634.22
906 H. S. CHEERLEADERS	\$5,633.42	\$360.00	\$0.00	\$150.00	\$5,843.42	\$0.00	\$5,843.42
907 HIGH SCHOOL ACCOUNT	\$2,392.21	\$506.85	\$0.00	\$0.00	\$2,899.06	\$0.00	\$2,899.06
908 INTEREST	\$1,767.17	\$160.99	\$0.00	\$0.00	\$1,928.16	\$0.00	\$1,928.16
910 BAND BOOSTER CLUB	\$4,867.30	\$0.00	\$0.00	\$1,301.90	\$3,565.40	\$0.00	\$3,565.40
911 ELEMENTARY	\$42,979.95	\$8,354.76	\$0.00	\$2,183.17	\$49,151.54	\$0.00	\$49,151.54
912 SHOOTING SPORTS	\$1,404.44	\$0.00	\$0.00	\$60.00	\$1,344.44	\$0.00	\$1,344.44
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	\$2,178.56	\$0.00	\$0.00	\$0.00	\$2,178.56	\$0.00	\$2,178.56
915 M. S. CHEERLEADERS	\$6,356.45	\$140.00	\$0.00	\$0.00	\$6,496.45	\$0.00	\$6,496.45
916 H.S. LIBRARY	\$827.27	\$0.00	\$0.00	\$787.56	\$39.71	\$0.00	\$39.71
917 CLEARING	\$1,840.50	\$295.00	\$0.00	\$0.00	\$2,135.50	\$0.00	\$2,135.50
918 FFA BOOSTER CLUB	\$7,780.33	\$197.00	\$0.00	\$619.78	\$7,357.55	\$0.00	\$7,357.55
919 H.S. POM	\$1,698.84	\$60.00	\$0.00	\$0.00	\$1,758.84	\$0.00	\$1,758.84
921 MIDDLE SCHOOL ACCOUNT	\$2,814.17	\$744.82	\$0.00	\$506.44	\$3,052.55	\$0.00	\$3,052.55
922 FOOTBALL FAN CLUB	\$10,998.43	\$0.00	\$0.00	\$0.00	\$10,998.43	\$0.00	\$10,998.43
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	\$1,551.93	\$3,846.00	\$0.00	\$3,714.97	\$1,682.96	\$0.00	\$1,682.96
934 NATIONAL HONOR SOCIETY	\$620.96	\$20.00	\$0.00	\$0.00	\$640.96	\$0.00	\$640.96
936 ELEM. LIBRARY	\$5,065.81	\$1,293.78	\$0.00	\$2,366.50	\$3,993.09	\$0.00	\$3,993.09
938 ACADEMIC BOWL	\$4,422.27	\$120.00	\$0.00	\$0.00	\$4,542.27	\$0.00	\$4,542.27
939 AP ACCOUNT	\$802.11	\$0.00	\$0.00	\$0.00	\$802.11	\$0.00	\$802.11
944 1ST ROBOTICS	\$504.10	\$0.00	\$0.00	\$105.50	\$398.60	\$0.00	\$398.60
974 CLASS OF 2025	\$7,897.31	\$0.00	\$0.00	\$145.75	\$7,751.56	\$0.00	\$7,751.56
975 CLASS OF 2026	\$3,755.00	\$1,530.00	\$0.00	\$358.30	\$4,926.70	\$0.00	\$4,926.70
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	\$275,938.19	\$53,043.35	\$0.00	\$48,815.70	\$280,165.84	\$0.00	\$280,165.84

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Sperry Public Schools, No. I-008 of Tulsa County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

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

REQUESTED APPROPRIATIONS

General Fund	
Current Expense	<u>\$ 11,344,009.00</u>
Building Fund	
Current Expense	<u>\$ 979,792.00</u>
Child Nutrition Fund	
Current Expense	<u>\$ 714,441.00</u>

APPROVED AND ADOPTED this _____ day of _____, 2025.

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

ATTEST: TULSA COUNTY, OKLAHOMA

Clerk

President

APPROVED by the Tulsa County Excise Board this _____ day of _____, 2025.

THE COUNTY EXCISE BOARD
TULSA COUNTY, OKLAHOMA

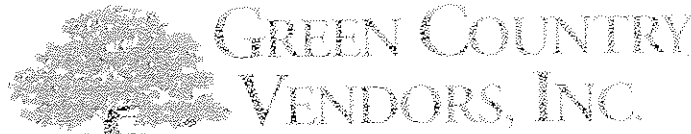
ATTEST:

County Clerk

Chairman

Member

Member



March 26, 2025

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

Dear Dr. Beagles:

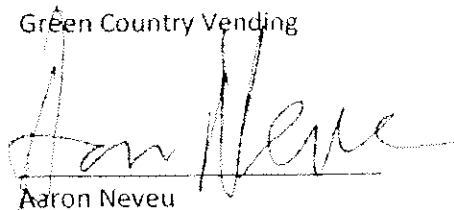
We appreciate the opportunity to continue to provide snack vending service to Sperry Public Schools for the 2025-2026 school year. Our proposal consists of the following points:

- Sperry Public Schools grants Green Country the sole right to provide Snack Vending service.
 - This does not prevent Sperry Public Schools from selling snack items.
- Green Country will service, inspect, maintain, and keep all equipment in good working order.
- Green Country will maintain general liability, commercial automobile, product liability, and workers compensation insurance throughout the term of this contract.
- Product selections will be compliant with OSDE/Child Nutrition Smart Snack in school nutrition standards.
- Commissions for fundraising vending machines will be at 30%.
- Due to Green Country's passion to be a corporate sponsor of Sperry Public Schools system we pledge a donation of at least \$1,250.00 to after school activities per school year.
- Green Country Vendors will also provide, if needed, the 10 cases water for the High School Band and 300 Doritos for the yearly school carnival.
- This agreement may be terminated by either party with a thirty (30) day cancellation notice.
- This agreement shall commence on July 1, 2025 and end on June 30, 2026.
- Renewal for the following year of 2026-2027 will be based upon mutual agreement of both parties.
- Signatures below indicate agreement to the above.

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

Green Country Vending

Sperry Public Schools


Aaron Neveu

Date: 3-26-25

Band Equipment Surplus
April 14, 2025

32in Timpani	Ludwig Symphonic Series	Before 1964, no serial number
29in Timpani	Ludwig Symphonic Series	Before 1964, no serial number
26in Timpani	Ludwig Symphonic Series	Before 1964, no serial number
20in Timpani	Ludwig Symphonic Series	Before 1964, no serial number
Quad tenor drum 8-10-12-13	Yamaha 8-81080 10-8110u 12-8112u 13-8113u	8-1391 10-3995 12-1430 13-1448
Bass Drum-22in (no case, with harness)	Yamaha MB8122u	00-3276
Bass Drum-26in	Yamaha MB8226U	CLM5504
Bass Drum-18in	Yamaha MB8118U	GM5684
Marching Snare Drum- 14in	Yamaha MS8014	J3398
Marching Snare Drum -14in	Yamaha MS8014	PY1978
Marching Snare Drum 14in	Yamaha MS8014	PY1975

Sperry Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Sperry Public Schools ("School District") and STAKI Townley ("Licensee"). 8th Field Goats
Baseball Team

RECITALS:

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

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

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

6. Designated building: Field of Dreams
Designated portion: practice fields
Designated use: 2/28/24 - 12/30/2025
Designated date(s): _____
Designated time: various times

DATED this 18th day of Feb, 2025.

Sperry Public Schools

President, Board of Education

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 CASEY HOLCOMB ("Licensee").

RECITALS:

9th Oklahoma OS Baseball

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

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

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

6.

Designated building:

Field of DREAMS

Designated portion:

PRACTICE FIELDS

Designated use:

Designated date(s):

3-14-25 thru 7-30-25

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 14th day of MARCH, 2025

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 Torrey ("Licensee").

RECITALS:

BU ON HAWKS BASEBALL

- 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.

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

*1411 Bird Creek Crawlers
Baseball*

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

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

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

6. Designated building: Field of Dreams

Designated portion: Practice Fields

Designated use: _____

Designated date(s): 3-14-25 thru 7-30-25

Designated time: Various Times

DATED this 14th day of March, 2025

Sperry Public Schools

President, Board of Education

Clerk, Board of Education

Signature

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

8u Oklahoma Fire
Softball

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

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

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

6.

Designated building:

Field of DREAMS

Designated portion:

PRACTICE FIELDS

Designated use:

Designated date(s):

3-14-25 - 7-30-25

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 14th day of MARCH, 2025.

Licensee

Sperry Public Schools

Printed Name

Dustin Maxwell

President, Board of Education

Attest:

Signature

[Signature]

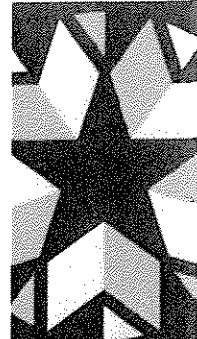
Clerk, Board of Education

Sperry Public Schools

Makup Air Unit (MAU) Bid Summary

Submitted for BOE approval
on April 14, 2025

Bidder	Non Collusion Affidavit	Base Bid (1.2 M BTU Sterling MAU Heater)	Alternate Bid #1	Alternate Bid #2	Alternate Bid #3
DaVco Mechanical	Yes	\$74,857.00	No Bid	No Bid	No Bid
Air Comfort Solutions	No	No Bid	No Bid	No Bid	No Bid
JD Heating and Air	Yes	\$80,000.00	No Bid	No Bid	No Bid



**AUTHORIZATION TO PAY THE FY 2026 ALLOCATION OF
STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM
FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE
COOPERATIVE**

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

Plan is open from August 1 through September 1.

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

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 2026 to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY 2026 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: Brian Beagles

Superintendent's Signature: _____ Date _____

Board President's Name: Jeff Carter

Board President's Signature: _____ Date _____

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

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

AUTHORIZATION TO PAY DESIGNATED PROGRAM FUNDS TO AN INTERLOCAL COOPERATIVE

Sending School District Name: Sperry Public Schools

Receiving School District Name: Sand Springs Public Schools

FY: 26

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

Therefore, this agreement shall be for the current school year. ***Sand Springs Public Schools shall serve as the lead fiscal agent.***

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

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

Sending School District

Superintendent's Name: Brian Beagles

Superintendent's Signature: _____ Date: _____

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

Board President's Signature: _____ Date: _____

The receiving district entering into an interlocal Cooperative Agreement for the school year must complete the information below:

Receiving School District

Superintendent's Name: Sherry Durkee

Superintendent's Signature: _____ Date: _____

Board President's Name (Please Print): _____

Board President's Signature: _____ Date: _____

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

March 10, 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, March 10, 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.

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

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

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

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

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

3. Pledge of Allegiance.

4. Moment of Silence.

FORMAL ADOPTION OF THE AGENDA

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

Motion was made by Johnny Holmes and seconded by April Bowman to formally adopt the agenda.

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

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

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 11 through 21. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

11. Renewal of professional services contract with Jenkins & Kemper Certified Public Accountants for the 2024-2025 fiscal year audit.
12. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish the April 2025 capacity for out-of-district transfers in accordance with Senate Bill 783.
13. Ratification of *Exhibit A* to the *Student Transfers* policy to establish capacity for pre-K and kindergarten out-of-district transfers for the 2025-2026 school year pursuant to Senate Bill 783.
14. Approval of the bid submitted by Safe Haven Defense, the bid in the best interest of the District, for labor and materials to install security laminate on the glass areas of building entrance ways as specified in the Invitation to Bid.
15. Approval of the quote, based on State Contract SW110, from Ross Transportation to purchase one 2026 Blue Bird 46-passenger Multi-Function School Activity Bus.
16. Approval of Board of Education Minutes for February 10, 2025.
17. Ratification of checks and encumbrance orders for the General Fund (168-176), Building Fund (73), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (4), Bond Fund 36 (1), Bond Fund 37 (None), and Bond Fund 38 (None).
18. Ratification of change orders for the General Fund (5-158), Building Fund (12-72), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (1), and Bond Fund 38 (None).
19. Ratification of General Fund Payroll (50,003-50,153) and Child Nutrition Payroll (50,001-50,007).
20. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
21. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

Motion was made by Mechelle Beats and seconded by April Bowman to approve items 11 through 21.

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

STAFF SERVICES

22. None.

EXECUTIVE SESSION

23. 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 April Bowman and seconded by Michelle Brown to convene in executive session at 6:12 P.M. to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried public officer or employee including the Superintendent's evaluation and renewed employment. 25 O.S. § 307 (B)(1) and (7).

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

24. Mr. Jeff Carter, President, Sperry Board of Education acknowledged the Board of Education's return to open session at 8:07 P.M. and Mrs. Mechelle Beats 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 7:30 P.M.

No votes or actions were taken.

25. 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, 2025, through June 30, 2028.

Motion was made by April Bowman and seconded by Mechelle Beats to approve the Superintendent's employment contract for July 1, 2025, through June 30, 2028.

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

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.

There was no new business.

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.

There were no public comments.

ADJOURNMENT

28. Adjournment.

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

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 8 of Tulsa County, Oklahoma, will hold a **SPECIAL Meeting** on March 13, 2025, at 12:00 o'clock p.m., at the Board Room, Sperry Public Schools, 400 West Main Street, Sperry, Oklahoma.

AGENDA

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

1. Call meeting to order.

Meeting was called to order by April Bowman at 12:00 P.M.

2. Roll call.

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

3. ~~Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to the bond sale.~~

No action was taken as the Vice President and Clerk were both present.

4. Board to consider and take action on receiving bids for the \$1,600,000 Taxable Building Bonds of this School District and take action to award bonds to the lowest bidder.

Motion was made by Mechelle Beats and seconded by Michelle Brown to receive bids for the \$1,600,000 Taxable Building Bonds of this School District and take action to award bonds to the lowest bidder.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Motion carried – 3-0

5. Board to consider and take action on a resolution providing for the issuance of taxable building bonds in the sum of \$1,600,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; designating registrar and paying agent for this issue of bonds; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of issue.

Motion was made by Mechelle Beats and seconded by Michelle Brown to approve a resolution providing for the issuance of taxable building bonds in the sum of \$1,600,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; designating registrar and paying agent for this issue of bonds; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of issue.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Motion carried – 3-0

6. Adjournment.

Motion was made by Mechelle Beats and seconded by Michelle Brown to adjourn at 12:07 P.M.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Motion carried – 3-0

April Bowman (Board Vice President)

Misty Fisher (Minutes Clerk)

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	9,948,284.83	7,643,301.48	5,459,871.56	2,183,429.92	2,304,983.35	76.83%
001 SITE ALLOCATIONS	96,510.00	52,500.32	36,517.03	15,983.29	44,009.68	54.40%
010 BUS BARN	60,000.00	60,089.97	28,359.70	31,730.27	-89.97	100.15%
033 DRIVER EDUCATION LOCAL	12,000.00	2,568.30	2,568.30	0.00	9,431.70	21.40%
090 MISC PAYROLL EXPENSE	120,000.00	69,864.24	69,864.24	0.00	50,135.76	58.22%
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	5,161.83	5,161.83	0.00	2,838.17	64.52%
107 YEARLY EXPENSES	450,000.00	55,650.00	88.00	55,562.00	394,350.00	12.37%
114 TEACHER OF THE YEAR	3,000.00	2,906.55	2,906.55	0.00	93.45	96.89%
125 TECHNOLOGY EXPENSES	70,000.00	39,514.84	32,318.31	7,196.53	30,485.16	56.45%
139 CERT SUB	20,000.00	19,711.82	19,711.82	0.00	288.18	98.56%
149 NON CERT SUB	80,000.00	48,525.67	48,525.67	0.00	31,474.33	60.66%
312 NATIONAL BOARD CERT BONUS	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00%
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	4,043.18	1,254.78	-429.42	108.82%
332 SUPPORT FLEXIBLE BENEFIT	56,952.52	59,942.04	46,663.74	13,278.30	-2,989.52	105.25%
333 STATE TEXTBOOKS	67,716.14	67,716.14	65,496.27	2,219.87	0.00	100.00%
334 CER MED PD BY STATE	509,931.92	522,984.54	393,603.54	129,381.00	-13,052.62	102.56%
335 NC MED PD BY STATE	77,432.29	81,295.24	62,913.24	18,382.00	-3,862.95	104.99%
367 READING SUFFICIENCY ACT (RSA)	25,321.64	12,018.50	10,240.00	1,778.50	13,303.14	47.46%
376 SCHOOL RESOURCE OFFICER	91,829.62	91,829.62	0.00	91,829.62	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	10,252.93	7,071.85	3,181.08	2,747.07	78.87%
456 JOB TRAINING-OJB-FEDERAL DHS	724.25	999.75	999.75	0.00	-275.50	138.04%
511 PART A, BASIC PROGRAM	240,988.60	227,293.82	173,258.62	54,035.20	13,694.78	94.32%
541 PART A - PRIN. TEACHER TRAIN	35,233.26	33,766.05	26,511.87	7,254.18	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	15,559.85	12,748.49	2,811.36	1,751.50	89.88%
561 PART A, INDIAN EDUCATION	93,794.00	90,122.19	66,884.54	23,237.65	3,671.81	96.09%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,819.09	11,309.15	7,132.23	4,176.92	6,509.94	63.47%
613 SP. ED. PROF. DEV. - OSDE	474.50	350.00	350.00	0.00	124.50	73.76%
615 SP. ED. PROF. DEV. - DISTRICT	1,912.15	1,236.00	1,236.00	0.00	676.15	64.64%
618 SPED - SECONDARY TRANSITION	4,115.61	1,544.00	0.00	1,544.00	2,571.61	37.52%
621 FLOW THRU, PL 108-446, IDEA-B	236,139.00	229,117.85	171,817.21	57,300.64	7,021.15	97.03%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,767.71	3,502.56	3,111.63	390.93	265.15	92.96%
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	\$9,683,480.37	\$6,977,522.33	\$2,705,958.04	\$2,920,973.62	76.83 %
Total 2024-2025	\$12,604,453.99	\$9,683,480.37	\$6,977,522.33	\$2,705,958.04	\$2,920,973.62	76.83 %
Report Total	\$12,604,453.99	\$9,683,480.37	\$6,977,522.33	\$2,705,958.04	\$2,920,973.62	76.83 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/1/2025 - 3/31/2025, PO Range: 177 - 222, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	177	03/05/2025	17884	NCS PEARSON, INC.	BOOKLETS AND FORMS	1,070.60
					BOOKLETS AND FORMS	
			11-001-1000-614-239-0000-000-105		03/05/2025	524.59
			11-001-1000-614-239-0000-000-505		03/05/2025	267.65
			11-001-1000-614-239-0000-000-705		03/05/2025	278.36
11	178	03/05/2025	73	HAWTHORNE EDUCATION SERVICES	TESTING SUPPLIES	344.00
					TESTING SUPPLIES	
			11-001-1000-614-239-0000-000-105		03/05/2025	168.56
			11-001-1000-614-239-0000-000-505		03/05/2025	86.00
			11-001-1000-614-239-0000-000-705		03/05/2025	89.44
11	179	03/10/2025	16430	ATTAINMENT COMPANY	SUPPLEMENTAL TEXTBOOKS	1,544.00
					SUPPLEMENTAL TEXTBOOKS	
			11-618-1000-644-239-2765-000-705		03/10/2025	1,070.00
			11-618-1000-645-239-2765-000-705		03/10/2025	474.00
11	180	03/10/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	1,495.00
					CLASSROOM SUPPLIES	
			11-001-1000-611-100-1050-000-105		03/10/2025	1,495.00
11	181	03/11/2025	20988	DRUG FREE BUSINESS SOLUTIONS	ONLINE TRAINING	40.00
					ONLINE TRAINING	
			11-000-2573-359-000-0000-000-050		03/11/2025	40.00
11	182	03/11/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	278.94
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/11/2025	278.94
11	183	03/12/2025	5305	ROSS TRANSPORTATION	2026 46 PASSENGER MULTI FUNCTION ACTIVITY BUS	239,637.00
					2026 46 PASSENGER MULTI FUNCTION ACTIVITY BUS	
			11-000-2720-762-000-0000-000-105		03/12/2025	117,422.13
			11-000-2720-762-000-0000-000-505		03/12/2025	59,909.25
			11-000-2720-762-000-0000-000-705		03/12/2025	62,305.62
11	184	03/13/2025	20990	SAFE HAVEN DEFENSE OKLAHOMA	SECURITY LAMINATE	91,829.62
					SECURITY LAMINATE	
			11-376-2670-438-000-0000-000-105		03/13/2025	44,996.51
			11-376-2670-438-000-0000-000-505		03/13/2025	22,957.41
			11-376-2670-438-000-0000-000-705		03/13/2025	23,875.70
11	185	03/25/2025	19278	DANIEL E LANDSAW	REIMBURSEMENT FOR LODGING AND FUEL	900.55
					REIMBURSEMENT FOR LODGING AND FUEL	
			11-412-1000-580-311-0000-000-705		03/25/2025	900.55
11	186	03/25/2025	80003	OSSBA	WORKSHOP REGISTRATION	100.00
					WORKSHOP REGISTRATION	
			11-000-2573-359-000-0000-000-050		03/25/2025	100.00
11	187	03/25/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	131.98
					CLASSROOM SUPPLIES	
			11-001-1000-653-100-1050-000-105		03/25/2025	131.98
11	188	03/25/2025	19789	E3 DIAGNOSTICS	OAE CALIBRATION	325.00
					OAE CALIBRATION	
			11-001-1000-614-239-1050-000-105		03/25/2025	159.25
			11-001-1000-614-239-1050-000-505		03/25/2025	81.25
			11-001-1000-614-239-1050-000-705		03/25/2025	84.50
11	189	03/26/2025	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	131.48
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/26/2025	131.48
11	190	03/26/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	1,124.53
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/26/2025	1,124.53
11	191	03/26/2025	5295	MIDWEST SPORTING GOODS	BASKETBALL AND VOLLEYBALL SUPPLIES	1,669.50
					BASKETBALL AND VOLLEYBALL SUPPLIES	
			11-000-1000-681-800-3300-000-705		03/26/2025	1,669.50

Sperry Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/1/2025 - 3/31/2025, PO Range: 177 - 222, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	192	03/26/2025	5295	MIDWEST SPORTING GOODS	GILL POLE VAULT CROSSBAR	414.00
					GILL POLE VAULT CROSSBAR	
			11-000-1000-681-800-3300-000-705		03/26/2025	414.00
11	193	03/26/2025	5295	MIDWEST SPORTING GOODS	WRESTLING SUPPLIES	7,058.24
					WRESTLING SUPPLIES	
			11-000-1000-681-800-3300-000-505		03/26/2025	3,023.25
			11-000-1000-681-800-3300-000-705		03/26/2025	4,034.99
11	194	03/26/2025	5295	MIDWEST SPORTING GOODS	SOFTBALL SUPPLIES	1,136.00
					SOFTBALL SUPPLIES	
			11-000-1000-681-800-3300-000-705		03/26/2025	1,136.00
11	195	03/26/2025	5295	MIDWEST SPORTING GOODS	SOFTBALL UNIFORMS	5,029.25
					SOFTBALL UNIFORMS	
			11-000-1000-657-800-3300-000-705		03/26/2025	5,029.25
11	196	03/27/2025	5295	MIDWEST SPORTING GOODS	FOOTBALL SUPPLIES	6,745.99
					FOOTBALL SUPPLIES	
			11-000-1000-681-800-3300-000-505		03/27/2025	2,891.13
			11-000-1000-681-800-3300-000-705		03/27/2025	3,854.86
11	197	03/27/2025	2109	TULSA WORLD	JOB POSTINGS	695.00
					JOB POSTINGS	
			11-000-2571-540-000-0000-000-105		03/27/2025	340.55
			11-000-2571-540-000-0000-000-505		03/27/2025	173.75
			11-000-2571-540-000-0000-000-705		03/27/2025	180.70
11	198	03/27/2025	1896	CARD SERVICE CENTER	BLANKET	1,000.00
					ADDITIONAL BLANKET FOR POSTAGE AND MISCELLANEOUS EXPENSES	
			11-000-2620-530-000-0000-000-050		03/27/2025	1,000.00
11	199	03/27/2025	18451	SPRINGHILL SUITES MARRIOTT	LODGING	423.00
					LODGING	
			11-412-1000-580-311-0000-000-705		03/27/2025	321.00
			11-412-2720-515-311-0000-000-705		03/27/2025	102.00
11	200	03/28/2025	16246	RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	4,214.40
					HELMET RECONDITIONING	
			11-000-1000-657-800-3300-000-505		03/28/2025	1,806.18
			11-000-1000-657-800-3300-000-705		03/28/2025	2,408.22
11	201	03/31/2025	16246	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS AND PADS	4,385.00
					FOOTBALL HELMETS AND PADS	
			11-000-1000-657-800-3300-000-505		03/31/2025	1,879.29
			11-000-1000-657-800-3300-000-705		03/31/2025	2,505.71
11	202	03/31/2025	17884	NCS PEARSON, INC.	TESTING SUPPLIES	213.60
					TESTING SUPPLIES	
			11-001-2240-614-239-0000-000-105		03/31/2025	104.66
			11-001-2240-614-239-0000-000-505		03/31/2025	53.40
			11-001-2240-614-239-0000-000-705		03/31/2025	55.54
11	203	03/31/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	1,737.40
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/31/2025	1,737.40
11	204	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	GLOVES	170.97
					GLOVES	
			11-001-1000-616-100-1050-000-105		03/31/2025	56.99
			11-001-1000-616-239-1050-000-105		03/31/2025	113.98
11	205	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	50.97
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/31/2025	50.97
11	206	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	AWARD CERTIFICATES	380.86
					AWARD CERTIFICATES	
			11-001-1000-611-100-1050-000-105		03/31/2025	380.86
11	207	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	153.84
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-1050-000-105		03/31/2025	153.84
11	208	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	53.56
					CLASSROOM SUPPLIES	
			11-001-1000-619-239-1050-000-105		03/31/2025	53.56

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/1/2025 - 3/31/2025, PO Range: 177 - 222, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	209	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	FIRST-AID SUPPLIES	108.56
	FIRST-AID SUPPLIES		11-001-1000-616-100-1050-000-105		03/31/2025	108.56
11	210	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	HEADPHONES	165.84
	HEADPHONES		11-001-1000-653-100-1050-000-105		03/31/2025	165.84
11	211	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	243.86
	CLASSROOM SUPPLIES		11-001-1000-611-100-1050-000-105		03/31/2025	243.86
11	212	03/31/2025	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	390.93
	CLASSROOM SUPPLIES		11-641-1000-619-239-1013-000-105		03/31/2025	390.93
11	213	03/31/2025	514	RIVERSIDE INSIGHTS	TESTING SUPPLIES	719.88
	TESTING SUPPLIES		11-001-2140-614-239-0000-000-105		03/31/2025	352.74
			11-001-2140-614-239-0000-000-505		03/31/2025	179.97
			11-001-2140-614-239-0000-000-705		03/31/2025	187.17
11	214	03/31/2025	17751	DECKER EQUIPMENT / SCHOOL FIX	WHITEBOARDS	2,252.91
	WHITEBOARDS		11-001-1000-651-100-1050-000-105		03/31/2025	2,252.91
11	215	03/31/2025	17751	DECKER EQUIPMENT / SCHOOL FIX	CLASSROOM FURNITURE	2,783.40
	CLASSROOM FURNITURE		11-001-1000-651-100-1050-000-105		03/31/2025	2,783.40
11	216	03/31/2025	20993	NO TEARS LEARNING INC	TEXTBOOKS	2,948.40
	TEXTBOOKS		11-001-1000-643-100-1110-000-105		03/31/2025	728.53
			11-333-1000-643-100-1110-000-105		03/31/2025	2,219.87
11	217	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	99.97
	CLASSROOM FURNITURE		11-001-1000-651-100-1050-000-105		03/31/2025	99.97
11	218	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	314.93
	CLASSROOM SUPPLIES		11-001-1000-611-100-1050-000-105		03/31/2025	314.93
11	219	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	260.30
	CLASSROOM FURNITURE		11-001-1000-651-100-1050-000-105		03/31/2025	260.30
11	220	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	TWO WAY RADIOS	565.82
	TWO WAY RADIOS		11-001-2670-530-000-0000-000-105		03/31/2025	565.82
11	221	03/31/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	40.73
	CLASSROOM SUPPLIES		11-001-1000-619-100-1050-000-105		03/31/2025	40.73
11	222	03/31/2025	20454	AMAZON CAPITAL SERVICES, INC.	FIRST-AID SUPPLIES	35.83
	FIRST-AID SUPPLIES		11-001-1000-616-100-1050-000-105		03/31/2025	35.83

Non-Payroll Total: \$385,415.64

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$385,415.64

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	419,582.18	179,558.24	240,023.94	133,152.55	75.91%
318 REDBUD SCHOOL FUND ACT	535,922.80	63,673.81	52,368.81	11,305.00	472,248.99	11.88%
Total Fund - 21 BUILDING	\$1,088,657.53	\$483,255.99	\$231,927.05	\$251,328.94	\$605,401.54	44.39 %
Total 2024-2025	\$1,088,657.53	\$483,255.99	\$231,927.05	\$251,328.94	\$605,401.54	44.39 %
Report Total	\$1,088,657.53	\$483,255.99	\$231,927.05	\$251,328.94	\$605,401.54	44.39 %

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025, PO Range: 0 - 176, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
172	02/17/2025	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL	-139.37
	FUEL- UNLEADED AND DIESEL	11-000-2720-623-000-0000-000-050		02/17/2025 03/11/2025	-139.37
176	02/24/2025	201	THOMPSON SCHOOL BOOK DEPOS.	TEXTBOOKS	-0.12
	TEXTBOOKS	11-333-1000-643-100-1360-000-505		02/24/2025 03/11/2025	-0.12
Non-Payroll Total:					(\$139.49)
Payroll Total:					\$0.00
Report Total:					(\$139.49)

Project Totals

000	NON-CATEGORICAL EXP	-139.37
333	STATE TEXTBOOKS	-0.12

Unit Totals

050	DISTRICT WIDE	-139.37
505	MIDDLE SCHOOL	-0.12

Change Order Listing

Options: Fund(s): BUILDING, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025, PO Range: 0 - 73, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
30	07/01/2024	20428	SMITH FARM AND GARDEN	BLANKET	29.54	
BLANKET FOR MOWER AND WEEDEATER PARTS		21-000-2620-618-000-0000-000-050		07/01/2024	03/27/2025	-110.87
		21-000-2620-618-000-0000-000-050		03/27/2025		140.41
Non-Payroll Total:					\$29.54	
Payroll Total:					\$0.00	
Report Total:					\$29.54	

Project Totals		
000	NON-CATEGORICAL EXP	29.54

Unit Totals		
050	DISTRICT WIDE	29.54

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50013	JARED W SMITH	330.56	771.78	19921	106-106
50018	TRACI R TAYLOR	217.80	850.08	1416	105-ELEMENTARY SCHOOL
50020	AUDRA L BRIGGS	46.86	282.82	80103	505-MIDDdle SCHOOL
50026	BREANNA LORRAINE THOMAS	27.34	64.70	20686	105-ELEMENTARY SCHOOL
50035	TRINA BEELER	11.60	70.04	20354	105-ELEMENTARY SCHOOL
50043	TONYA LEANN PARK	36.05	86.40	9611	106-106
50044	KRISTY M HUTTON	211.24	531.01	19926	106-106
50047	CHELSEA PARKS	287.56	814.78	18978	106-106
50059	JACKIE J BARNETT	260.82	728.95	609	705-HIGH SCHOOL
50067	REBECCA SMITHLEY	113.77	147.92	20901	105-ELEMENTARY SCHOOL
50071	JOHN RYAN BRETT WHITE	9.72	24.72	20631	105-ELEMENTARY SCHOOL
50075	COLE FANCHER	163.76	387.40	18880	105-ELEMENTARY SCHOOL
50076	VICKI M GARRETT	114.77	146.92	80053	105-ELEMENTARY SCHOOL
50077	HEATHER M DRISKILL	113.76	147.93	19071	105-ELEMENTARY SCHOOL
50078	AMIE WHITE	209.53	313.85	80097	105-ELEMENTARY SCHOOL
50093	DANELL L HOBSON	144.32	337.96	20092	505-MIDDdle SCHOOL
50095	MELISSA D BROWN	22.76	137.37	19925	505-MIDDdle SCHOOL
50098	LAURA DAUGHERTY	104.04	412.68	17455	505-MIDDdle SCHOOL
50099	NATALIE D SAYRE	39.16	236.42	16990	505-MIDDdle SCHOOL
50100	MELODY F ANDERSON	13.92	20.52	19485	505-MIDDdle SCHOOL
50117	DEAN LILES	335.80	975.22	17	
50124	WESLEY WITCHER	26.88	21.57	20916	
50125	BETTY J FRANCIS	127.24	369.51	19653	
50126	DANA BOLING	48.20	290.97	20860	
50127	STACIE D DEBOER	159.04	461.89	80113	
50129	SAVANNAH NICOLE CASEY	11.93	30.34	20322	505-MIDDdle SCHOOL
50130	CHERRY HARDIE	68.88	415.66	20685	
50131	CAROL MAGGARD	226.39	555.93	18334	
50132	TERRIE JAMES	34.42	207.84	20678	
50133	ASPEN REED	27.54	166.27	20043	
50135	LINDA L TURNER	34.08	98.98	18572	
50136	GLENDA BRYANT	68.88	415.66	18915	
50137	SHARON WEST	200.72	1,204.43	20832	
50138	DARREL GENE HALL	35.80	91.02	20190	105-ELEMENTARY SCHOOL
50140	MICHELLE SALMON	117.06	706.64	20912	
50141	ERNESTINE ALANE KING	448.99	1,190.47	19543	
50145	JAYDON T BARNETT	0.00	79.75	20964	
50146	BARBARA SEGRESS	41.80	252.38	20955	
50149	CHERYL JUBY	41.80	252.38	20971	
50150	JEREMY R BERZIEL	0.00	195.75	20978	
50151	REAGAN LEANN GREENWOOD	75.76	457.23	20970	
50153	JOHN HARRELL	110.18	665.07	20974	
50154	RANDALL DREW	55.08	332.54	20987	
Total Fund		4,775.81	15,951.75		
Total		\$4,775.81	\$15,951.75		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
	50082 TERRI L WADE	288.70	680.15	18876	105-ELEMENTARY SCHOOL
Total Fund		288.70	680.15		
Total		\$288.70	\$680.15		

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50008 KIMBERLY A FOSTER	28.65	76.24	19502	46-46
Total Fund		28.65	76.24		
Total		\$28.65	\$76.24		

PERSONNEL REPORT

April 14, 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>
Danny Landsaw	Teacher	June 30, 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

March 26, 2025

Mr. Danny Landsaw



RE: Acceptance of Resignation

Dear Mr. Landsaw:

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

PERSONNEL REPORT

April 14, 2025

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>
Savannah	Tier I	Tier II	\$9,130.00	\$9,319.00	March 1, 2025
Casey	Teacher's Aide	Teacher's Aide			

LEAVES OF ABSENCE

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

EXTRA DUTY CONTRACTS 2024-2025

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</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		