

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
May 12, 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, May 12, 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. Motion, discussion, and possible vote on motion to approve or disapprove an end-of-year Board of Education Special Meeting. *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. Misty Fisher*
11. Monthly Activity Fund Report. No action required. *Mrs. Misty Fisher*

CONSENT AGENDA

Approve or disapprove items 12 through 28. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

12. Accept and approve the Fall 2025-2026 Administrative Activity Fund Guidelines.
13. Authorization for the issuance of letters giving reasonable assurance of employment to specific 9, 10, and 11-month support employees and district substitutes for the 2025-2026 fiscal year.
14. Renewal of the *Comprehensive Improvement Plan, 2021-2022 Through 2026-2027: A Strategic Six-Year Plan for Academic Success for All Students*.
15. Ratification of a contract amendment and RFP updates with Sodexo Operations to provide management and procurement services for the District's Child Nutrition Department for the 2025-2026 fiscal year.
16. Renewal of contract with Shelley Lane to provide physical therapy services for the 2025-2026 fiscal year.
17. Renewal of contract with NRJ Occupational Therapy to provide occupational therapy services for the 2025-2026 fiscal year.
18. Renewal of contract with Larry Mullins to provide behavior intervention services for the 2025-2026 fiscal year.
19. Renewal of Memorandum of Understanding with Horizon Digitally Enhanced Campus to provide students access to the statewide online learning platform for the 2025-2026 fiscal year.
20. Renewal of contract with the Cooperative Council for Oklahoma School Administrators (CCOSA) to participate in CCOSA's District Level Services Program for the 2025-2026 fiscal year.
21. Post-fact approval of the request from Mike Orcutt through Skiatook Softball Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from April 1, 2025, through June 30, 2025.
22. Renewal of software service order agreements with SylogistEd, Inc. for financial, personnel, student information, and child nutrition software for the 2025-2026 fiscal year.
23. Approval of Board of Education Minutes for April 14, 2025, and April 24, 2025.

24. Ratification of checks and encumbrance orders for the General Fund (223-242), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
25. Ratification of change orders for the General Fund (1-212), Building Fund (None), Child Nutrition Fund (3-8), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
26. Ratification of General Fund Payroll (50,004-50,154) and Child Nutrition Payroll (50,007).
27. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
28. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

STAFF SERVICES

29. Annual review and report on 1) the updated emergency procedures guides, 2) the status of emergency procedures, and 3) the identified safety needs of the District in accordance with Senate Bill 258. No action required. *Mr. Brent Core.*

NEW BUSINESS

30. 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

31. 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.

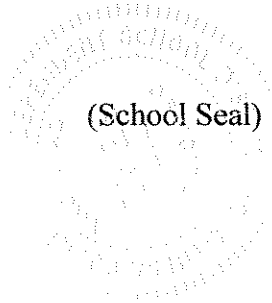
None.

ADJOURNMENT

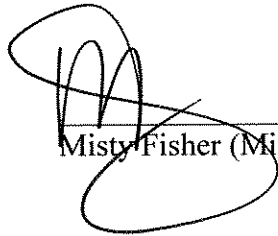
32. Adjournment.

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, May 12, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 5/09/25 TIME: 3:00 AM/PM. (P)



(School Seal)


Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

April 30, 2025

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$4,047,335.10	\$7,136.60	\$4,040,198.50
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$764,029.64	\$1,291.70	\$762,737.94
CHILD NUTRITION - 22	CHECKING	\$169,542.28	\$581.90	\$168,960.38
BOND FUND - 34	CHECKING	\$49,279.07	\$0.00	\$49,279.07
BOND FUND - 36	CHECKING	\$135,997.57	\$0.00	\$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>\$576,656.47</u>	<u>\$0.00</u>	<u>\$576,656.47</u>
 OPERATING ACCOUNT		 \$6,729,809.78	 \$9,010.20	 \$6,720,799.58
(INCLUDES (3) CD'S				
TOTALING \$300,000)				
 TOTAL EQUITY		 \$6,720,799.58		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$11,456,061.54	\$1,551,635.28	\$403,242.83	90.89%	\$926,667.45
21 BUILDING	\$1,088,657.53	\$1,011,007.43	\$123,128.28	\$45,478.18	92.87%	\$31,897.28
22 CHILD NUTRITION	\$793,822.87	\$658,247.85	\$135,695.76	\$120.74	82.92%	\$48,742.27
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	\$1,734,031.47	\$0.00	\$1,734,031.47	N/A	\$154,927.57
Report Total	\$14,486,934.39	\$16,606,081.73	\$1,810,459.32	\$3,929,606.66	114.63%	\$1,162,234.57

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$70,031.40	\$10,506.75	\$0.00	\$5,125.41	\$75,412.74	\$0.00	\$75,412.74
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	\$3,658.64	\$0.00	\$0.00	\$0.00	\$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	\$7,408.84	\$1,475.00	\$0.00	\$7,683.13	\$1,200.71	\$0.00	\$1,200.71
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	\$7,706.38	\$0.00	\$0.00	\$0.00	\$7,706.38	\$0.00	\$7,706.38
820 BASEBALL BOOSTER CLUB	\$14,504.66	\$0.00	\$0.00	\$954.66	\$13,550.00	\$0.00	\$13,550.00
900 CN CLEARING ACCOUNT	\$4,525.79	\$3,276.63	\$0.00	\$4,535.59	\$3,266.83	\$0.00	\$3,266.83
901 MISCELLANEOUS	\$2,979.30	\$6.00	\$0.00	\$2,135.75	\$849.55	\$0.00	\$849.55
902 FFA	\$13,266.48	\$1,595.00	\$0.00	\$2,021.29	\$12,840.19	\$0.00	\$12,840.19
903 SPECIAL OLYMPICS	\$7,752.97	\$0.00	\$0.00	\$586.84	\$7,166.13	\$0.00	\$7,166.13
904 YEARBOOK	\$1,303.44	\$644.00	\$0.00	\$0.00	\$1,947.44	\$0.00	\$1,947.44
905 BAND	\$10,634.22	\$2,169.90	\$0.00	\$8,968.34	\$3,835.78	\$0.00	\$3,835.78
906 H. S. CHEERLEADERS	\$5,843.42	\$7,057.20	\$0.00	\$0.00	\$12,900.62	\$0.00	\$12,900.62
907 HIGH SCHOOL ACCOUNT	\$2,899.06	\$0.00	\$0.00	\$1,311.67	\$1,587.39	\$0.00	\$1,587.39
908 INTEREST	\$1,928.16	\$155.63	\$0.00	\$0.00	\$2,083.79	\$0.00	\$2,083.79
910 BAND BOOSTER CLUB	\$3,565.40	\$2,562.00	\$0.00	\$996.32	\$5,131.08	\$0.00	\$5,131.08
911 ELEMENTARY	\$49,266.93	\$1,091.00	\$0.00	\$1,307.91	\$49,050.02	\$0.00	\$49,050.02
912 SHOOTING SPORTS	\$1,344.44	\$0.00	\$0.00	\$180.00	\$1,164.44	\$0.00	\$1,164.44
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	\$1,440.75	\$0.00	\$958.95	\$2,660.36	\$0.00	\$2,660.36
915 M. S. CHEERLEADERS	\$6,496.45	\$4,884.70	\$0.00	\$0.00	\$11,381.15	\$0.00	\$11,381.15
916 H.S. LIBRARY	\$39.71	\$99.29	\$0.00	\$0.00	\$139.00	\$0.00	\$139.00
917 CLEARING	\$2,135.50	\$75.00	\$0.00	\$0.00	\$2,210.50	\$0.00	\$2,210.50
918 FFA BOOSTER CLUB	\$7,357.55	\$1,377.00	\$0.00	\$6,525.88	\$2,208.67	\$0.00	\$2,208.67
919 H.S. POM	\$1,788.84	\$80.00	\$0.00	\$0.00	\$1,868.84	\$0.00	\$1,868.84
921 MIDDLE SCHOOL ACCOUNT	\$3,022.55	\$0.00	\$0.00	\$682.98	\$2,339.57	\$0.00	\$2,339.57
922 FOOTBALL FAN CLUB	\$10,998.43	\$1,175.00	\$0.00	\$0.00	\$12,173.43	\$0.00	\$12,173.43
923 H.S. STUDENT COUNCIL	\$1,511.10	\$240.00	\$0.00	\$0.00	\$1,751.10	\$0.00	\$1,751.10
927 ATHLETIC CONCESSION	\$1,682.96	\$6,935.50	\$0.00	\$4,826.26	\$3,792.20	\$0.00	\$3,792.20
934 NATIONAL HONOR SOCIETY	\$640.96	\$140.00	\$0.00	\$385.00	\$395.96	\$0.00	\$395.96
936 ELEM. LIBRARY	\$3,993.09	\$0.00	\$0.00	\$144.90	\$3,848.19	\$0.00	\$3,848.19
938 ACADEMIC BOWL	\$4,542.27	\$0.00	\$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	\$398.60	\$0.00	\$0.00	\$0.00	\$398.60	\$0.00	\$398.60
974 CLASS OF 2025	\$7,751.56	\$0.00	\$0.00	\$1,187.35	\$6,564.21	\$0.00	\$6,564.21
975 CLASS OF 2026	\$4,926.70	\$3,870.00	\$0.00	\$5,085.09	\$3,711.61	\$0.00	\$3,711.61
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	\$280,281.23	\$50,856.35	\$0.00	\$55,603.32	\$275,534.26	\$0.00	\$275,534.26

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

The Sperry Activity Fund is under the direction of the Superintendent of Schools and managed by the Activity Custodian. The Board of Education shall exercise control over the School Activity Fund. The following activities for sources of income and/or revenue for the 2025-2026 Activity Fund Accounts were approved by the Sperry Board of Education on May 12, 2025.

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

The following 2025-2026 Activity Fund Accounts and expenditures were approved by the Sperry Board of Education on May 12, 2025.

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

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

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

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

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

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

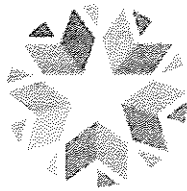
- 907 H.S. Account – Various school projects; employee gift bags; repairs; equipment; furniture; supplies/fundraiser supplies; student, teacher, and/or employee awards, rewards, refreshments, meals, and activities; faculty shirts; field trip expenses; staff development expenses; reimbursements to the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

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

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

Sperry Public Schools
Fall 2025-2026
Activity Fund Guidelines

- 936 Elementary Library – Supplies; fundraiser supplies; projects; equipment; book fair; purchase of books; donations; student, teacher, and employee awards, rewards, meals, activities, and appreciation items; and refunds/reimbursements.
- 938 Academic Bowl – Projects; fees; entry, drug testing, registration, and/or membership fees/dues; supplies to include fundraiser supplies; equipment; trip expenses; and meals.
- 939 AP Account – Fees; professional development expenses; and instructional resources and supplies.
- 940 Basketball Cheerleaders – Supplies; fundraiser supplies; uniforms; camps; meals; judges; fees; projects; travel expenses; and refunds/reimbursements.
- 941 Wrestling Cheerleaders – Supplies; fundraiser supplies; uniforms; camps; meals; judges; fees; projects; travel expenses; and refunds/reimbursements.
- 944 1st Robotics – Supplies; fundraiser supplies; fees; registration and/or membership fees/dues; meals; projects; trips; awards; and travel expenses.
- 974 Class of 2025 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 975 Class of 2026 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 976 Class of 2027 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 977 Class of 2028 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.
- 978 Class of 2029 – Projects; supplies; donations and/or community service projects; fundraiser supplies; awards; t-shirts; refunds; prom expenses; senior class activities including, but not limited to, senior trip, senior breakfast, and graduation; and student and employee awards, rewards, activities, refreshments, and meals.



OKLAHOMA
Education

ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026

District Name: Sperry Public Schools County/District Code: 72-I008

Fixed-Price Per Meal rate charged for SY2025: \$ 2.958

This amendment is to renew the 2023-2024 (original year) food service management company (FSMC) contract between Sperry Public Schools (district) and Sodexo Operations, LLC (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ 3.07.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☒ Did Not Agree ☐ on a labor transaction fee in the **original** RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$.159 per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

District Name: Sperry Public Schools

FSMC Name: Sodexo Operations, LLC

Print Name: Jeff Carter

Print Name: Allan J. Collins

Signature: _____

Signature: _____

Title: Sperry School Board President

Title: Vice President

Date: _____

Date: _____

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved **BEFORE** Signatures: _____ Date Approved: _____

Approved **AFTER** the Signatures: _____ Date Approved: _____

Fixed-Priced Per Meal Rate:

FY2025 Lunch Equiv. Rate: \$ _____

(CPI rate) = X 3.8%

FY2026 Lunch Equiv. Rate: \$ _____



**Food Service Management Company (FSMC)
Request for Proposal (RFP)
Verbiage/Clarification/Updates for all RFP's**

The 2025-26 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2025-26 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

Page 14, IV. #B: Added: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.

Page 20, X #C: Added: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

Page 21, XIII #F: Updated: Buy American (SP-23-2024)

- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
- Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
- **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
- The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

- Items listed on the Federal Acquisitions Regulations Non-available articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
- Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.

Page 70: The total cost in Section 6 has been added. This amount will be added each month and be used in the Buy American Tracker. The total annual amount will be entered in the *Total Annual Commercial Food Cost* in the *Buy American Tracker* Exemption Summary tab.

Pages 75-80: Meal Patterns have been updated

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.

School Food Authority Representative

Date

Food Service Management Company Representative

Date

Contract

This agreement, made by and between Shelley Lane and Sperry Public Schools, is agreed between the parties as follows:

1. Description of Work

Shelley Lane agrees to provide physical therapy services to Sperry Public Schools during the 2025-2026 school year. These services shall include evaluation, setting goals, treatment, consultation, parent instruction, and required documentation.

2. Liability and Licensure

In accordance with the Physical Therapy Practice Act, Shelley Lane will retain and furnish, if necessary, a certificate of professional liability insurance coverage for all personnel providing services. Shelley Lane agrees to meet all state and federal requirements related to professional licensure and continuing education; to provide the highest quality of care within capabilities; to advise and consult families; and to not discriminate against any client on the basis of race, creed, national origin, age, sex, or disability.

3. Payment

For the services furnished by Shelley Lane pursuant to this Agreement, Sperry Public Schools agrees to pay Shelley Lane the sum of \$70.00 per hour for the service of one RPT/RPTA. A service day will be considered 5 hours and include all direct treatment, consultation, classroom personnel instruction, documentation, and travel. Evaluations will be billed at \$120.00 per student to include evaluation and completed report. Invoice will be submitted by the end of the month for all RPT/RPTA services, evaluations, and completed reports. This sum shall be payable to Shelley Lane within 15 days of receipt of invoice.

4. Independent Contractor Status

Shelley Lane acknowledges that she is an independent contractor for federal tax purposes. Shelley Lane further acknowledges that all revenue received by Shelley Lane pursuant to this Agreement constitutes "net earnings from self-employment" as the term is defined in section 1402(a) of the Internal Revenue Code of 1986, as amended.

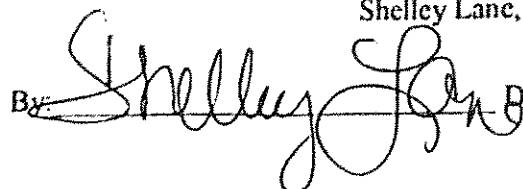
5. Termination of Agreement

Shelley Lane or Sperry Public Schools may terminate this Agreement without cause upon 30 days prior written notice and immediately upon a material breach of any Agreement term by the other party.

Sperry Public Schools

By: _____ Date: _____

Shelley Lane, Physical Therapist

By:  Date: 4-14-25

Contract

This agreement, made by and between NRJ Occupational Therapy and Sperry Public Schools, is agreed between the parties as follows:

1. **Description of Work**

NRJ Occupational Therapy agrees to provide occupational therapy services to Sperry Public Schools during the 2025-2026 school year. These services shall include evaluation, setting goals, treatment, consultation, parent instruction, and required documentation.

2. **Liability and Licensure**

In accordance with the Occupational Therapy Practice Act, NRJ Occupational Therapy will retain and furnish, if necessary, a certificate of professional liability insurance coverage for all personnel providing services. NRJ Occupational Therapy agrees to meet all state and federal requirements related to professional licensure and continuing education; to provide the highest quality of care within capabilities; to advise and consult families; and to not discriminate against any client on the basis of race, creed, national origin, age, sex, or disability.

3. **Payment**

For the services furnished by NRJ Occupational Therapy pursuant to this agreement, Sperry Public Schools agrees to pay NRJ Occupational Therapy the sum of \$70.00 per hour for the service of one OTR/COTA. A service day will be considered 6 hours and include all direct treatment, consultation, classroom personnel instruction, documentation, and travel. Evaluations will be billed at \$120.00 per student to include evaluation and completed report. Invoice will be submitted by the end of the month. This sum shall be payable to NRJ Occupational Therapy within 15 days of receipt of invoice.

4. **Independent Contractor Status**

NRJ Occupational Therapy acknowledges that she is an independent contractor for federal tax purposes. NRJ Occupational Therapy further acknowledges that all revenue received by NRJ Occupational Therapy pursuant to this agreement constitutes "net earning from self-employment" as the term is defined in section 1402(a) of the Internal Revenue Code of 1986, as amended.

5. **Termination of Agreement**

NRJ Occupational Therapy or Sperry Public Schools may terminate this Agreement without cause upon 30 days prior written notice and immediately upon a material breach of any Agreement term by the other party.

Sperry Public Schools

By: _____ Date: _____

Nancy Jackson, NRJ Occupational Therapist

By: N. Jackson Date: 4-10-2025

AGREEMENT

THIS AGREEMENT is entered into on the 12th day of May, 2025, by and between **INDEPENDENT SCHOOL DISTRICT NO. 1-008 OF TULSA COUNTY, OKLAHOMA** (hereinafter referred to as “District”), and **Larry L. Mullins, Ph.D., (1301 Kerry Layne, Edmond, OK. 73034)** (hereinafter referred to as “Dr. Mullins”).

RECITALS:

WHEREAS, the District and Dr. Mullins desire to enter into a mutually advantageous service agreement.

WHEREAS, the District seeks during the **2025-2026** school year for Dr. Mullins, as requested, to perform any of the following, including onsite observations, student evaluations, review of education records, consultations including training, demonstrating, coaching and mentoring activities with school personnel, functional behavioral assessments, and program design and development for the district or individual children referred by the school with learning and/or behavioral concerns.

WHEREAS, Dr. Mullins desires to provide the requisite clinical supervision under the terms and conditions of this Agreement and under the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows:

1. Dr. Mullins shall deliver the requested services for District students. Dr. Mullins possesses the requisite certification to perform these services.
2. Dr. Mullins will provide the services subject to the expectations and directions of the District representative or designee.
3. The District's representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, Dr. Mullins shall provide verbal and/or written reports and verifications to the District on a mutually agreeable schedule and perform other services as may be mutually agreed upon by both parties to the Agreement.
4. In the event that Dr. Mullins is not providing services in accordance with the stated direction provided by the District, the District's representative will contact Dr. Mullins about the District's concerns. In the event that said issues are not resolved, Dr. Mullins will, upon written request by the District, immediately cease providing services in the manner directed by the District. District will not pay and is not responsible for the costs associated with the services being eliminated.
5. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with Dr. Mullins's duties are the sole responsibility of Dr. Mullins, who is an independent contractor, not an employee of the District.

6. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to the Agreement for the implementation of the Agreement.

7. Dr. Mullins will maintain all records, logs and documentation, including progress notes, prepared by him concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, Dr. Mullins agrees he will not permit any other party to have access to such information without the written consent of the parents of the student(s).

8. The District agrees to pay Dr. Mullins a fee of \$175 per hour plus \$175 per hour drive time to and from his office to the school site. **If Dr. Mullins fails to submit an itemized invoice to the District within forty-five (45) days of the last day of the month of services, Dr. Mullins forfeits all rights to payment as to the services described in that invoice. However, this deadline shall not apply to services provided during the month of June, which must be invoiced to the District before June 15, 2026.**

9. The total amount payable by the District under this Agreement may be increased upon the mutual agreement of Dr. Mullins and the District.

10. The District will make payment to Dr. Mullins within thirty (30) days of the receipt of Dr. Mullins's itemized invoice.

11. Dr. Mullins agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from his negligent or intentional acts or omissions.

12. Dr. Mullins agrees that prior to entering into this Agreement he has obtained a Professional Liability insurance policy (PL), insuring Dr. Mullins in an amount not less than \$1,000,000.00 in the aggregate for any malpractice claims. Dr. Mullins must maintain the required insurance policy at all times while this Agreement is in effect. Dr. Mullins agrees that he will furnish the District with verification of the insurance policy required by this Agreement. If the required insurance policy is cancelled during this school year, Dr. Mullins must immediately notify the District.

13. Further, Dr. Mullins affirms that he is an independent contractor and shall in no event be entitled to any workers compensation coverage from the District.

14. Dr. Mullins will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

15. The District and Dr. Mullins agree that student safety is a top priority. In an effort to protect student safety, Dr. Mullins certifies that he has not been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude. Dr. Mullins must have in his possession, at all times, a current photo ID.

16. Dr. Mullins or the District may choose to discontinue services during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

17. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

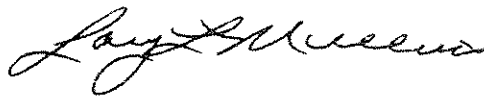
18. THIS CONTRACT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS CONTRACT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

IN WITNESS WHEREOF, the District and Dr. Mullins have executed this Agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA

By: _____
Superintendent

"DISTRICT"



Larry L. Mullins, Ph. D.

"Dr. Mullins"



AGREEMENT

between

Sperry School District and **HORIZON: Digitally Enhanced Campus**

This Agreement is entered into this 12 day of May, 2025 between Sperry School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at no cost.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the 2025-26 school year and will complete the Horizon Order form by June 30, 2025. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1, 2025; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, 2025, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 2025 and terminates on June 30, 2026. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

[Handwritten Signature]

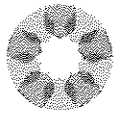
Signature

DATE

Signature

Print Name

Title



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Sperry School District No 1008 of Tulsa County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

P.O. CALCULATION GRID

County Name: Tulsa

County Number: 72

District Name: Sperry

District Number: 1008

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<u>ADM</u> <u>(2023-24)</u>	<u>TOTAL COST</u>
<u>1,082</u>	<u>1,800.00</u>

Purchase Order Number: _____

Purchase Order Amount: _____

****Please attach a copy of the purchase order when submitting completed forms****

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

- By Sperry Cowgials 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): April 1ST 2025 - June 2025

Designated date(s): April 1st 2023 - June 20

Designated time: VARIOUS TIMES

Designated time: VARIOUS TIMES

DATED this 1 day of April, 2025.

Sperry Public Schools

Mike Orcutt
Printed Name

Printed Name

President, Board of Education

Attest:

M. Orunt
Signature

Signature

Clerk, Board of Education



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: SPERRY PUBLIC SCHOOLS

Addr: 400 WEST MAIN STREET
SPERRY OK 74073

October Membership: 1064

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$6,160.56
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,234.24
Activity Funds	\$627.76
Personnel	\$1,234.24
Purchase Requisition	NA
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$9,256.80

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.

- (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
- (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
- (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
- (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
- (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
- (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
- (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
- (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

- (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
- (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.

- 3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.

4. Access to the Service, Attribution, and Charges.

- (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
- (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

- (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"); Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McGarron

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: SPERRY PUBLIC SCHOOLS

Addr: 400 WEST MAIN STREET
SPERRY OK 74073

October Membership: 1064

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$7,394.80
Gradebook	\$2,468.48
Lunch Room	\$2,718.48
-Additional Contact(s): 1 - Amount: \$250.00	
Student Records Portal	\$1,851.36
Student Information Horizontal SIF® Agent	NA
- SIF® is a registered trademark of Schools Interoperability Framework Association.	
Google Classroom™ Integration	NA
- Google Classroom™ is a registered trademark of Google Inc.	
Rostering Integration	NA
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$14,433.12

Terms and Conditions

1. The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.

2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service

that will allow the Customer to share data with third-party applications.

(a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.

(b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McGarmon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____

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

Meeting was called to order by Jeff Carter at 6:01 P.M.

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

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

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

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

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

FORMAL ADOPTION OF THE AGENDA

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

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

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Mr. Jeff Carter presented for 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.
- A. Mr. Jeff Carter called for nominations for the office of president.

Motion was made by April Bowman and seconded by Johnny Holmes to nominate Jeff Carter for the office of the president.

April Bowman – aye
Mechelle Beats – aye
Johnny Holmes – aye
Jeff Carter – abstain
Motion carried – 3-0

- B. Mr. Jeff Carter, the new Board President, called for nominations for the office of vice president.

Motion was made by Jeff Carter and seconded by Mechelle Beats to nominate April Bowman for the office of vice president.

April Bowman – abstain
Mechelle Beats – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 3-0

- C. Mr. Jeff Carter called for nominations for the office of clerk.

Motion was made by Jeff Carter and seconded by April Bowman to nominate Mechelle Beats for the office of clerk.

April Bowman – aye
Mechelle Beats – abstain
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 3-0

- D. Mr. Jeff Carter called for nominations for the office of deputy clerk.

Motion was made by Mechelle Beats and seconded by April Bowman to nominate Michelle Brown for the office of deputy clerk.

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

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

BUDGET AND FINANCE

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

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.

Motion was made by April Bowman and seconded by Mechelle Beats to approve items 12 through 24.

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

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.

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 Johnny Holmes to adjourn at 6:15 P.M.

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
SPECIAL BOARD MEETING MINUTES
April 24, 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 special meeting on Thursday, April 24, 2025, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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 – absent
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
Jeff Carter – aye
Motion carried – 4-0

FORMAL ADOPTION OF THE AGENDA

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

Motion was made by April Bowman and seconded by Mechelle Beats to formally adopt the agenda.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

CONSENT AGENDA

Approve or disapprove items 4 and 5. 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.

4. Approval of the quote, based on State Contract SW110, from Holt Truck Centers to purchase one 2026 DH500 Collins 14-passenger Non-CDL School Bus.
5. Authorization of adjunct teacher status for Mrs. Amy Wolf to teach art at Sperry High School for the 2024-2025 fiscal year as permitted by the Oklahoma State Department of Education.

Motion was made by April Bowman and seconded by Mechelle Beats to approve items 4 and 5.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

ADJOURNMENT

6. Adjournment.

Motion was made by April Bowman and seconded by Mechelle Beats to adjourn at 6:05 P.M.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board 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	10,060,094.80	7,271,826.94	5,674,638.98	1,597,187.96	2,788,267.86	72.28%
001 SITE ALLOCATIONS	96,510.00	53,982.47	45,177.16	8,805.31	42,527.53	55.93%
010 BUS BARN	52,230.88	52,230.88	30,095.54	22,135.34	0.00	100.00%
033 DRIVER EDUCATION LOCAL	2,504.16	2,504.16	2,504.16	0.00	0.00	100.00%
090 MISC PAYROLL EXPENSE	120,000.00	79,916.75	79,916.75	0.00	40,083.25	66.60%
094 RETURNING PERSONNEL	176,294.50	176,294.50	176,294.50	0.00	0.00	100.00%
098 GATE DUTY -ATHLETICS	8,000.00	5,478.32	5,478.32	0.00	2,521.68	68.48%
107 YEARLY EXPENSES	399,874.37	399,874.37	357,365.37	42,509.00	0.00	100.00%
114 TEACHER OF THE YEAR	2,906.55	2,906.55	2,906.55	0.00	0.00	100.00%
125 TECHNOLOGY EXPENSES	39,278.34	39,278.34	32,357.90	6,920.44	0.00	100.00%
139 CERT SUB	30,000.00	24,438.34	24,438.34	0.00	5,561.66	81.46%
149 NON CERT SUB	70,000.00	55,604.89	55,604.89	0.00	14,395.11	79.44%
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	5,115.00	5,115.00	0.00	0.00	100.00%
331 EDU. FLEX BENEFIT ALLOWANCE	4,868.54	5,297.96	4,461.44	836.52	-429.42	108.82%
332 SUPPORT FLEXIBLE BENEFIT	56,952.52	59,942.04	51,595.68	8,346.36	-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	438,144.54	84,840.00	-13,052.62	102.56%
335 NC MED PD BY STATE	77,432.29	81,295.24	69,983.24	11,312.00	-3,862.95	104.99%
361 ACE TECHNOLOGY	4,825.73	0.00	0.00	0.00	4,825.73	0.00%
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	91,829.62	0.00	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	9,721.25	8,595.23	1,126.02	3,278.75	74.78%
456 JOB TRAINING-OJB-FEDERAL DHS	999.75	1,347.75	1,347.75	0.00	-348.00	134.81%
511 PART A, BASIC PROGRAM	240,988.60	228,601.57	192,578.06	36,023.51	12,387.03	94.86%
541 PART A - PRIN. TEACHER TRAIN	35,233.26	33,766.05	28,929.93	4,836.12	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	13,685.59	1,874.26	1,751.50	89.88%
561 PART A, INDIAN EDUCATION	93,794.00	91,459.91	75,112.61	16,347.30	2,334.09	97.51%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,819.09	11,309.15	8,524.53	2,784.62	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	1,463.70	1,463.70	0.00	2,651.91	35.56%
621 FLOW THRU, PL 108-446, IDEA-B	236,139.00	229,117.85	190,917.34	38,200.51	7,021.15	97.03%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,767.71	3,434.57	3,434.57	0.00	333.14	91.16%
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	\$9,675,115.17	\$7,787,031.53	\$1,888,083.64	\$2,929,338.82	76.76 %
Total 2024-2025	\$12,604,453.99	\$9,675,115.17	\$7,787,031.53	\$1,888,083.64	\$2,929,338.82	76.76 %
Report Total	\$12,604,453.99	\$9,675,115.17	\$7,787,031.53	\$1,888,083.64	\$2,929,338.82	76.76 %

Sperry Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, PO Range: 223 - 242, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	223	04/03/2025	19668	SCHOOL-LABELS.COM INC.	PARKING PERMITS	475.00
	PARKING PERMITS		11-000-2660-550-000-0000-000-050		04/03/2025	268.75
			11-000-2660-550-000-0000-000-705		04/03/2025	206.25
11	224	04/04/2025	5295	MIDWEST SPORTING GOODS	BASEBALL UNIFORMS/EQUIPMENT/SUPPLIES	5,068.00
	BASEBALL UNIFORMS/EQUIPMENT/SUPPLIES		11-000-1000-657-800-3300-000-505		04/04/2025	822.87
			11-000-1000-657-800-3300-000-705		04/04/2025	1,097.13
			11-000-1000-681-800-3300-000-505		04/04/2025	1,349.13
			11-000-1000-681-800-3300-000-705		04/04/2025	1,798.87
11	225	04/08/2025	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	1,529.50
	CLASSROOM SUPPLIES		11-367-1000-619-427-1110-000-105		04/08/2025	1,529.50
11	226	04/09/2025	2109	TULSA WORLD	JOB POSTING	605.00
	JOB POSTING		11-000-2571-000-540-0000-000-050		04/09/2025	605.00
11	227	04/10/2025	19637	CHEERLEADING.COM	MIDDLE SCHOOL CHEER UNIFORMS	1,078.94
	MIDDLE SCHOOL CHEER UNIFORMS		11-000-1000-657-900-0000-000-505		04/10/2025	1,078.94
11	228	04/10/2025	20995	NEARFALL LLC	MIDDLE SCHOOL GIRLS WRESTLING UNIFORMS	5,780.00
	MIDDLE SCHOOL GIRLS WRESTLING UNIFORMS		11-000-1000-657-800-3300-000-505		04/10/2025	5,780.00
11	229	04/10/2025	20996	CENTRAL POWER EQUIPMENT, INC.	BASEBALL INFIELD MOWER	3,504.00
	BASEBALL INFIELD MOWER		11-000-2630-656-000-0000-000-505		04/10/2025	1,501.71
			11-000-2630-656-000-0000-000-705		04/10/2025	2,002.29
11	230	04/16/2025	18170	DAVCO	MAU HEATER FOR FIELDHOUSE	74,857.00
	MAU HEATER FOR FIELDHOUSE		11-000-2620-720-000-0000-000-505		04/16/2025	32,081.58
			11-000-2620-720-000-0000-000-705		04/16/2025	42,775.42
11	231	04/16/2025	18963	TWOTREES TECHNOLOGIES, LLC	CHROMEBOOKS AND CASES	8,045.80
	CHROMEBOOKS AND CASES		11-000-1000-653-100-0000-000-105		04/16/2025	8,045.80
11	232	04/17/2025	5299	L & M OFFICE	MIDDLE SCHOOL OFFICE FURNITURE	1,650.51
	MIDDLE SCHOOL OFFICE FURNITURE		11-001-2340-651-000-0000-000-505		04/17/2025	1,650.51
11	233	04/17/2025	5299	L & M OFFICE	DESKTOP REPLACEMENT	277.99
	DESKTOP REPLACEMENT		11-000-2511-651-000-0000-000-050		04/17/2025	277.99
11	234	04/23/2025	5295	MIDWEST SPORTING GOODS	FOOTBALL ATHLETIC APPAREL	1,040.39
	FOOTBALL ATHLETIC APPAREL		11-000-1000-681-800-3300-000-705		04/23/2025	1,040.39
11	235	04/24/2025	18859	TULSA NEW HOLLAND INC.	HYDRAULIC BOX BLADE	5,970.00
	HYDRAULIC BOX BLADE		11-000-2620-736-000-0000-000-050		04/24/2025	5,970.00
11	236	04/25/2025	20598	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	2026 14-PASSENGER NON-CDL SCHOOL BUS	108,902.00
	2026 14-PASSENGER NON-CDL SCHOOL BUS		11-000-2720-760-000-0000-000-105		04/25/2025	53,361.98
			11-000-2720-760-000-0000-000-505		04/25/2025	27,225.50
			11-000-2720-760-000-0000-000-705		04/25/2025	28,314.52
11	237	04/25/2025	5295	MIDWEST SPORTING GOODS	WRESTLING HEADGEAR	1,221.12
	WRESTLING HEADGEAR		11-000-1000-681-800-3300-000-505		04/25/2025	1,221.12
11	238	04/25/2025	16603	SCHOLASTIC INC	SUPPLEMENTAL TEXTBOOKS	92.08
	SUPPLEMENTAL TEXTBOOKS		11-561-1000-644-100-2300-000-505		04/25/2025	92.08
11	239	04/25/2025	5584	SCHOOL SPECIALTY LLC	SUPPLEMENTAL TEXTBOOKS	234.20
	SUPPLEMENTAL TEXTBOOKS		11-561-1000-644-100-2200-000-505		04/25/2025	234.20

Sperry Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, PO Range: 223 - 242, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	240	04/25/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	181.05
	CLASSROOM SUPPLIES		11-561-1000-619-100-2300-000-505		04/25/2025	181.05
11	241	04/25/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	310.38
	CLASSROOM SUPPLIES		11-561-1000-619-100-2300-000-505		04/25/2025	240.53
			11-561-1000-644-100-2300-000-505		04/25/2025	69.85
11	242	04/25/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	37.79
	CLASSROOM SUPPLIES		11-561-1000-619-100-2300-000-505		04/25/2025	37.79

Non-Payroll Total: \$220,860.75

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$220,860.75

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/1/2025 - 4/30/2025, PO Range: 0 - 222, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2024	47	SUSA	BLANKET	-87,179.25
			UTILITIES BLANKET		
		11-000-2620-410-000-0000-000-050		03/04/2025 04/09/2025	-148,675.75
		11-000-2620-410-000-0000-000-050		04/09/2025	-90.54
		11-000-2620-410-000-0000-000-105		04/09/2025	5,588.92
		11-000-2620-410-000-0000-000-505		04/09/2025	2,851.49
		11-000-2620-410-000-0000-000-705		04/09/2025	3,146.63
		11-000-2620-410-000-0000-000-050		04/11/2025 05/02/2025	50,000.00
2	07/01/2024	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	-50,835.67
			UTILITIES BLANKET		
		11-000-2620-624-000-0000-000-050		03/06/2025 04/09/2025	-107,661.61
		11-000-2620-624-000-0000-000-050		04/09/2025	60.17
		11-000-2620-624-000-0000-000-105		04/09/2025	3,315.23
		11-000-2620-624-000-0000-000-505		04/09/2025	1,691.44
		11-000-2620-624-000-0000-000-705		04/09/2025	1,759.10
		11-000-2620-624-000-0000-000-050		04/11/2025	50,000.00
3	07/01/2024	6243	OCRWD #15	BLANKET	-521.20
			UTILITIES BLANKET		
		11-000-2620-410-000-0000-000-105		07/01/2024 04/11/2025	-1,521.20
		11-000-2620-410-000-0000-000-105		04/11/2025	1,000.00
4	07/01/2024	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	-8,641.26
			UTILITIES BLANKET		
		11-000-2620-624-000-0000-000-105		07/01/2024 04/11/2025	-18,641.26
		11-000-2620-624-000-0000-000-105		04/11/2025	10,000.00
6	07/01/2024	20081	ACS - ADVANCED COPIER SYSTEMS LLC	BLANKET	-2,119.95
			BLANKET FOR COPIERS, HARDWARE, COPIES, SUPPLIES, AND SUPPORT		
		11-000-1000-436-100-0000-000-105		02/25/2025 04/01/2025	-8,112.25
		11-000-1000-436-100-0000-000-105		04/01/2025	369.69
		11-000-1000-436-100-0000-000-105		04/01/2025	38.35
		11-000-1000-436-100-0000-000-505		04/01/2025	188.62
		11-000-1000-436-100-0000-000-705		04/01/2025	196.16
		11-000-2580-436-100-0000-000-050		04/01/2025	83.83
		11-000-2580-436-100-0000-000-050		04/01/2025	115.65
		11-000-1000-436-100-0000-000-105		04/28/2025	4,161.70
		11-000-1000-436-100-0000-000-105		04/28/2025	369.69
		11-000-1000-436-100-0000-000-505		04/28/2025	188.62
		11-000-1000-436-100-0000-000-705		04/28/2025	196.16
		11-000-2580-436-100-0000-000-050		04/28/2025	83.83
9	07/01/2024	195	OFFICE DEPOT BUSINESS SOLUTIONS	BLANKET	-2,688.98
			BLANKET FOR OFFICE SUPPLIES		
		11-000-2340-619-000-0000-000-050		07/01/2024 04/09/2025	-581.34
		11-000-2340-619-000-0000-000-050		07/01/2024 04/11/2025	-4,107.64
		11-000-2340-619-000-0000-000-050		04/11/2025	2,000.00
11	07/01/2024	19417	KRONOS SAASHR, INC.	BLANKET	-743.16
			BLANKET FOR MONTHLY TIME CLOCK FEES		
		11-000-2572-432-000-0000-000-050		07/01/2024 04/11/2025	-3,072.30
		11-000-2572-432-000-0000-000-050		04/11/2025	2,329.14
12	07/01/2024	1896	CARD SERVICE CENTER	BLANKET	-15,719.72
			BLANKET FOR TRAVEL FEES, MEALS, PARKING, SHUTTLE AND MISCELLANEOUS EXPENSES		
		11-000-2319-580-000-0000-000-050		07/01/2024 04/11/2025	-19,219.72
		11-000-2319-580-000-0000-000-050		04/11/2025	3,500.00
13	07/01/2024	5599	AIRGAS	BLANKET	-531.68
			BLANKET FOR TANK MAINTENANCE, ACETYLENE, ARGO, AND MISCELLANEOUS EXPENSES		
		11-412-1000-621-311-0000-000-705		07/01/2024 04/11/2025	-531.68
15	07/01/2024	20068	TELECOMP HOLDINGS, INC.	BLANKET	-2,610.67
			BLANKET FOR PHONE SYSTEM BILLING, SERVICE, REPAIRS, ETC.		
		11-000-2620-530-000-0000-000-050		07/01/2024 04/11/2025	-5,610.67
		11-000-2620-530-000-0000-000-050		04/11/2025	993.24

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/1/2025 - 4/30/2025, PO Range: 0 - 222, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
		11-000-2620-530-000-0000-000-050		04/11/2025	2,006.76
18	07/01/2024	107	ROSENSTEIN FIST RINGOLD	BLANKET	-25,000.00
		11-000-2317-354-000-0000-000-050		03/27/2025	-53,837.62
		11-000-2317-354-000-0000-000-050		04/11/2025	28,837.62
19	07/01/2024	18963	TWOTREES TECHNOLOGIES, LLC	BLANKET	-236.50
		11-125-2340-653-000-0000-000-050		07/01/2024	-236.50
23	07/01/2024	5317	SHELLEY LANE	BLANKET	-2,750.00
		11-000-2135-320-239-0000-000-105		03/04/2025	-8,250.00
		11-000-2135-320-239-0000-000-105		04/01/2025	1,260.00
		11-000-2135-320-239-0000-000-505		04/01/2025	240.00
		11-000-2135-320-239-0000-000-105		04/11/2025	4,000.00
24	07/01/2024	5316	NRJ OCCUPATIONAL THERAPIST	BLANKET	-2,560.00
		11-000-2135-320-239-0000-000-105		02/10/2025	-8,240.00
		11-000-2135-320-239-0000-000-105		04/08/2025	1,680.00
		11-000-2135-320-239-0000-000-105		04/11/2025	4,000.00
25	07/01/2024	19528	EDITH LUSTER	BLANKET	-8,000.00
		11-000-2140-320-239-0000-000-105		03/04/2025	-14,000.00
		11-000-2140-320-239-0000-000-105		04/08/2025	1,000.00
		11-000-2140-320-239-0000-000-505		04/08/2025	500.00
		11-000-2140-320-239-0000-000-705		04/08/2025	500.00
		11-000-2140-320-239-0000-000-105		04/11/2025	4,000.00
27	07/01/2024	19186	INDUSTRIAL OILS UNLIMITED	BLANKET	-188.30
		11-010-2740-612-000-0000-000-050		09/30/2024	-188.30
29	07/01/2024	19238	SUN AUTO TIRE & SERVICE, INC.	BLANKET	-1,385.01
		11-010-2740-612-000-0000-000-050		07/01/2024	-2,885.01
		11-010-2740-612-000-0000-000-050		04/11/2025	1,500.00
36	07/01/2024	20515	SKIATOOK AUTO PARTS	BLANKET	-971.35
		11-010-2740-612-000-0000-000-050		10/07/2024	-1,971.35
		11-010-2740-612-000-0000-000-050		04/11/2025	1,000.00
38	07/01/2024	1551	OKLAHOMA STATE BUREAU OF INVES	BLANKET	-1,415.00
		11-000-2575-342-000-0000-000-050		09/19/2024	-2,415.00
		11-000-2575-342-000-0000-000-050		04/11/2025	45.00
		11-000-2575-342-000-0000-000-050		04/11/2025	955.00
39	07/01/2024	19367	FP MAILING SOLUTIONS	BLANKET	-100.60
		11-000-2620-530-000-0000-000-050		07/01/2024	-100.60
41	07/01/2024	18168	DE LAGE LANDEN	BLANKET	-136.00
		11-000-1000-444-100-0000-000-050		03/12/2025	-7,102.00
		11-000-1000-444-100-0000-000-105		04/08/2025	1,092.42
		11-000-1000-444-100-0000-000-505		04/08/2025	364.14
		11-000-1000-444-100-0000-000-705		04/08/2025	364.14
		11-000-1000-444-100-0000-000-705		04/08/2025	130.00
		11-000-2580-444-100-0000-000-050		04/08/2025	371.30
		11-000-1000-444-100-0000-000-050		04/11/2025	4,644.00
42	07/01/2024	20255	QUADIENT LEASING USA, INC.	BLANKET	-321.40
		11-000-2580-444-000-0000-000-050		07/01/2024	-934.50
		11-000-2580-444-000-0000-000-050		04/11/2025	306.55
		11-000-2580-444-000-0000-000-050		04/11/2025	306.55

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/1/2025 - 4/30/2025, PO Range: 0 - 222, Include Negative Changes: True

107	YEARLY EXPENSES	-2,912.00
125	TECHNOLOGY EXPENSES	-236.50
412	VOCATIONAL PROGRAMS	-531.68
618	SPED - SECONDARY TRANSITION	-80.30
641	PRESCHOOL, AGED 3-5 PL (SECT-19)	-67.99

Unit Totals

050	DISTRICT WIDE	-221,348.05
105	1-3 ELEMENTARY	-19,744.24
505	MIDDLE SCHOOL	6,862.40
705	HIGH SCHOOL	2,593.02

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50004	LESLIE W CARTER	64.10	153.14	19374	50-DISTRICT WIDE
50013	JARED W SMITH	496.90	1,030.66	19921	106-106
50018	TRACI R TAYLOR	289.96	1,019.06	1416	105-ELEMENTARY SCHOOL
50020	AUDRA L BRIGGS	173.59	478.42	80103	505-MIDDdle SCHOOL
50026	BREANNA LORRAINE THOMAS	32.23	75.15	20686	105-ELEMENTARY SCHOOL
50031	TONIA C HARVEY	17.82	107.57	17576	105-ELEMENTARY SCHOOL
50035	TRINA BEELER	7.72	46.70	20354	105-ELEMENTARY SCHOOL
50042	CAITLYN M FREEMAN	10.56	27.12	20623	106-106
50043	TONYA LEANN PARK	73.12	171.79	9611	106-106
50044	KRISTY M HUTTON	109.75	291.51	19926	106-106
50047	CHELSEA PARKS	400.64	1,080.62	18978	106-106
50059	JACKIE J BARNETT	266.19	743.98	609	705-HIGH SCHOOL
50060	ELIZABETH P BRYANT	17.48	51.42	16345	705-HIGH SCHOOL
50065	MICHAEL ORCUTT	10.72	23.72	19659	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	198.33	456.19	18880	105-ELEMENTARY SCHOOL
50076	VICKI M GARRETT	152.69	196.23	80053	105-ELEMENTARY SCHOOL
50077	HEATHER M DRISKILL	95.31	122.77	19071	105-ELEMENTARY SCHOOL
50078	AMIE WHITE	261.92	392.31	80097	105-ELEMENTARY SCHOOL
50083	DIANE L KRUMM	19.46	24.16	19657	105-ELEMENTARY SCHOOL
50086	LEAH A SZABO	51.68	120.56	5923	105-ELEMENTARY SCHOOL
50092	PHILLIP M WEBB	12.92	21.52	20517	505-MIDDdle SCHOOL
50093	DANELL L HOBSON	154.04	362.68	20092	505-MIDDdle SCHOOL
50095	MELISSA D BROWN	42.84	258.58	19925	505-MIDDdle SCHOOL
50098	LAURA DAUGHERTY	154.72	534.24	17455	505-MIDDdle SCHOOL
50099	NATALIE D SAYRE	81.04	435.68	16990	505-MIDDdle SCHOOL
50115	DYLAN JAY FOSHEE	12.64	76.18	20490	
50117	DEAN LILES	436.28	1,267.05	17	
50125	BETTY J FRANCIS	291.28	826.40	19653	
50126	DANA BOLING	119.06	704.64	20860	
50127	STACIE D DEBOER	262.45	762.11	80113	
50130	CHERRY HARDIE	144.62	872.90	20685	
50131	CAROL MAGGARD	143.15	415.66	18334	
50132	TERRIE JAMES	21.64	130.64	20678	
50133	ASPEN REED	13.78	83.13	20043	
50135	LINDA L TURNER	162.45	471.79	18572	
50136	GLENDA BRYANT	110.18	665.07	18915	
50137	SHARON WEST	28.04	169.24	20832	
50138	DARREL GENE HALL	41.83	106.13	20190	105-ELEMENTARY SCHOOL
50141	ERNESTINE ALANE KING	505.18	1,283.33	19543	
50142	RHONDA ESTEP	22.96	138.57	19073	
50145	JAYDON T BARNETT	0.00	87.00	20964	
50146	BARBARA SEGRESS	41.80	252.38	20955	
50149	CHERYL JUBY	34.42	207.84	20971	
50150	JEREMY R BERZIEL	0.00	261.00	20978	
50151	REAGAN LEANN GREENWOOD	36.40	219.71	20970	
50153	JOHN HARRELL	221.36	1,329.14	20974	
50154	RANDALL DREW	158.38	956.04	20987	

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Total Fund		6,127.12	19,684.37		
Total		\$6,127.12	\$19,684.37		

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50007 MARY LOU MACARIO	2.52	15.18	1797	46-46
Total Fund		2.52	15.18		
Total		\$2.52	\$15.18		

PERSONNEL REPORT

May 12, 2025

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS FOR 2025-2026

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Lukus Brummett	Teacher	August 1, 2025
Paula Poyner	Teacher	August 1, 2025

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2024-2025

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Lukus Brummett	Strength and Conditioning	\$1,500.00

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Lukus Brummett	Associate Head Wrestling	\$8,000.00
	H.S. Football Assistant	\$5,000.00
	Coaches Dues	\$100.00
John Edgar	Associate Head Football	\$10,000.00
	Coaches Dues	\$100.00

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			

CERTIFIED PERSONNEL REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Jeffrey Hooker	Teacher	May 16, 2025
Tonya Park	Teacher	May 16, 2025
Kathleen Reins	Teacher	May 16, 2025
Sarah Woods	Teacher	May 16, 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

May 5, 2025

Mrs. Tonya Park
[REDACTED]

RE: Acceptance of Resignation

Dear Mrs. Park:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 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



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

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

May 7, 2025

Ms. Kathleen Reins
[REDACTED]

RE: Acceptance of Resignation

Dear Ms. Woods:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 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

May 12, 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>
None					

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		