

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
January 12, 2026
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, January 12, 2026, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

PROCEDURAL ITEMS

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

FORMAL ADOPTION OF THE AGENDA

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

VOICES OF THE COMMUNITY

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

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Superintendent/Board Report. No action required.
8. Recognize and acknowledge members of Sperry Board of Education for their service as part of National School Board Recognition Month. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 through 17. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

12. Approval of Board of Education Minutes for December 8, 2025.
13. Ratification of checks and encumbrance orders for the General Fund (173-187), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (2), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
14. Ratification of change orders for the General Fund (165 and 169), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
15. Ratification of General Fund Payroll (50,002-50,152) and Child Nutrition Payroll (50,008).
16. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
17. 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

18. Review and discussion of draft calendar options for the 2026-2027 school year. No action required. *Mrs. Traci Taylor*

NEW BUSINESS

19. 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

20. 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.

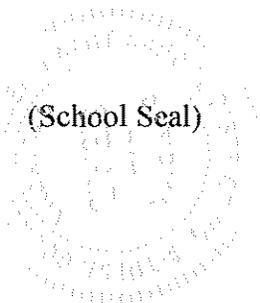
None.

ADJOURNMENT

21. Adjournment.

POSTING LOCATION: I, the undersigned Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Monday, January 12, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 1/09/26 TIME: 3:00 AM/PM. (P)



Misty Fisher (Minutes Clerk)

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$6,701,242.16	\$5,841,967.24	\$127,205.24	53.97%	\$732,491.78
21 BUILDING	\$1,341,965.72	\$831,756.55	\$531,342.31	\$21,133.14	61.98%	\$19,134.02
22 CHILD NUTRITION	\$659,052.90	\$361,127.30	\$298,594.66	\$669.06	54.79%	\$46,867.72
34 BOND FUND 34	\$0.00	\$49,279.07	\$0.00	\$49,279.07	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$113,500.57	\$0.00	\$113,500.57	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$271,517.91	\$0.00	\$271,517.91	N/A	\$0.00
38 BOND FUND 38	\$0.00	\$396,413.14	\$0.00	\$396,413.14	N/A	\$0.00
39 BOND FUND 39	\$0.00	\$1,600,000.00	\$0.00	\$1,600,000.00	N/A	\$0.00
41 SINKING	\$0.00	\$727,065.83	\$0.00	\$727,065.83	N/A	\$87,618.15
Report Total	\$14,417,022.78	\$11,051,902.53	\$6,871,904.21	\$3,306,783.96	78.66%	\$886,111.67

SPERRY PUBLIC SCHOOLS

December 31, 2025

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$1,969,452.01	\$4,250.19	\$1,965,201.82
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$628,835.28	\$700.00	\$628,135.28
CHILD NUTRITION - 22	CHECKING	\$187,453.92	\$21.90	\$187,432.02
BOND FUND - 34	CHECKING	\$49,279.07	\$0.00	\$49,279.07
BOND FUND - 36	CHECKING	\$102,533.57	\$0.00	\$102,533.57
BOND FUND - 37	CHECKING	\$271,517.91	\$0.00	\$271,517.91
BOND FUND - 38	CHECKING	\$396,413.14	\$0.00	\$396,413.14
BOND FUND - 39	CHECKING	\$760,477.64	\$0.00	\$760,477.64
SINKING FUND - 41	CHECKING	<u>\$707,378.33</u>	<u>\$0.00</u>	<u>\$707,378.33</u>
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		\$5,373,340.87	\$4,972.09	\$5,368,368.78
TOTAL EQUITY		\$5,368,368.78		

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$79,824.65	\$6,496.00	\$0.00	\$6,108.01	\$80,212.64	\$0.00	\$80,212.64
801 FOOTBALL	\$7,941.67	\$0.00	\$0.00	\$0.00	\$7,941.67	\$0.00	\$7,941.67
802 BOYS BASKETBALL	\$131.97	\$100.00	\$0.00	\$0.00	\$231.97	\$0.00	\$231.97
803 GIRLS BASKETBALL	\$2,355.69	\$1,719.00	\$0.00	\$719.00	\$3,355.69	\$0.00	\$3,355.69
807 WRESTLING	\$27.56	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56
808 GOLF	\$1,344.54	\$0.00	\$0.00	\$708.10	\$636.44	\$0.00	\$636.44
810 SOFTBALL BOOSTER CLUB	\$11,081.91	\$0.00	\$0.00	\$0.00	\$11,081.91	\$0.00	\$11,081.91
817 BASKETBALL BOOSTER CLUB	\$7,406.38	\$0.00	\$0.00	\$1,712.00	\$5,694.38	\$0.00	\$5,694.38
820 BASEBALL BOOSTER CLUB	\$13,377.45	\$0.00	\$0.00	\$265.00	\$13,112.45	\$0.00	\$13,112.45
900 CN CLEARING ACCOUNT	\$4,200.46	\$2,672.00	\$0.00	\$3,401.74	\$3,470.72	\$0.00	\$3,470.72
901 MISCELLANEOUS	\$3,851.89	\$799.41	\$0.00	\$529.93	\$4,121.37	\$0.00	\$4,121.37
902 FFA	\$13,546.96	\$331.00	\$0.00	\$25.15	\$13,852.81	\$0.00	\$13,852.81
903 SPECIAL OLYMPICS	\$6,105.18	\$0.00	\$0.00	\$0.00	\$6,105.18	\$0.00	\$6,105.18
904 YEARBOOK	\$5,347.44	\$90.00	\$0.00	\$5,199.85	\$237.59	\$0.00	\$237.59
905 BAND	\$3,285.60	\$180.00	\$0.00	\$88.99	\$3,376.61	\$0.00	\$3,376.61
906 H. S. CHEERLEADERS	\$6,500.54	\$0.00	\$0.00	\$30.00	\$6,470.54	\$0.00	\$6,470.54
907 HIGH SCHOOL ACCOUNT	\$550.59	\$399.72	\$0.00	\$256.90	\$693.41	\$0.00	\$693.41
908 INTEREST	\$2,117.32	\$157.98	\$0.00	\$0.00	\$2,275.30	\$0.00	\$2,275.30
910 BAND BOOSTER CLUB	\$1,790.07	\$1,512.00	\$0.00	\$388.17	\$2,913.90	\$0.00	\$2,913.90
911 ELEMENTARY	\$37,903.41	\$5,747.36	\$0.00	\$849.70	\$42,801.07	\$0.00	\$42,801.07
912 SHOOTING SPORTS	\$518.73	\$0.00	\$0.00	\$0.00	\$518.73	\$0.00	\$518.73
913 KEY CLUB	\$1,454.90	\$0.00	\$0.00	\$0.00	\$1,454.90	\$0.00	\$1,454.90
914 M. S. STUDENT COUNCIL	\$1,188.32	\$191.85	\$0.00	\$23.50	\$1,356.67	\$0.00	\$1,356.67
915 M. S. CHEERLEADERS	\$4,079.76	\$0.00	\$0.00	\$0.00	\$4,079.76	\$0.00	\$4,079.76
916 H.S. LIBRARY	\$105.08	\$0.00	\$0.00	\$0.00	\$105.08	\$0.00	\$105.08
917 CLEARING	\$1,510.00	\$78.00	\$0.00	\$350.00	\$1,238.00	\$0.00	\$1,238.00
918 FFA BOOSTER CLUB	\$5,214.84	\$0.00	\$0.00	\$0.00	\$5,214.84	\$0.00	\$5,214.84
919 H.S. POM	\$1,821.10	\$0.00	\$0.00	\$0.00	\$1,821.10	\$0.00	\$1,821.10
921 MIDDLE SCHOOL ACCOUNT	\$1,070.90	\$859.72	\$0.00	\$622.57	\$1,308.05	\$0.00	\$1,308.05
922 FOOTBALL FAN CLUB	\$10,956.39	\$0.00	\$0.00	\$0.00	\$10,956.39	\$0.00	\$10,956.39
923 H.S. STUDENT COUNCIL	\$2,256.10	\$0.00	\$0.00	\$0.00	\$2,256.10	\$0.00	\$2,256.10
927 ATHLETIC CONCESSION	\$7,552.98	\$3,468.50	\$0.00	\$6,787.86	\$4,233.62	\$0.00	\$4,233.62
934 NATIONAL HONOR SOCIETY	\$595.96	\$0.00	\$0.00	\$0.00	\$595.96	\$0.00	\$595.96
936 ELEM. LIBRARY	\$4,057.64	\$0.00	\$0.00	\$0.00	\$4,057.64	\$0.00	\$4,057.64
938 ACADEMIC BOWL	\$4,315.77	\$0.00	\$0.00	\$0.00	\$4,315.77	\$0.00	\$4,315.77
939 AP ACCOUNT	\$350.11	\$0.00	\$0.00	\$0.00	\$350.11	\$0.00	\$350.11
944 1ST ROBOTICS	\$1,441.45	\$0.00	\$0.00	\$0.00	\$1,441.45	\$0.00	\$1,441.45
975 CLASS OF 2026	\$6,054.64	\$0.00	\$0.00	\$0.00	\$6,054.64	\$0.00	\$6,054.64
976 CLASS OF 2027	\$1,266.51	\$0.00	\$0.00	\$0.00	\$1,266.51	\$0.00	\$1,266.51
977 CLASS OF 2028	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
978 CLASS OF 2029	\$63.87	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$63.87
Total	\$264,791.33	\$24,802.54	\$0.00	\$28,066.47	\$261,527.40	\$0.00	\$261,527.40

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
December 8, 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, December 8, 2025, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.

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

April Bowman – here
Mechelle Beats – here
Michelle Brown – absent
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
Jeff Carter – aye
Motion carried – 3-0

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

FORMAL ADOPTION OF THE AGENDA

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

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

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

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

BUDGET AND FINANCE

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

CONSENT AGENDA

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

11. Approval of the Spring 2025-2026 Administrative Activity Fund Guidelines.
12. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish the January 2026 capacity for out-of-district transfers in accordance with House Bill 3386 and Senate Bill 783.

13. Authorize payments, subject to lawful withholdings, of \$600.00 to the site-level Teacher of the Year teachers and a total payment of \$1,500.00 to the district Teacher of the Year.
14. Authorize the Superintendent to take all legal and administrative actions necessary to verify bidder qualifications, including receipt and review of all required documents, and to determine and select the lowest responsible bidder for custodial services as specified in the Invitation to Bid, and further authorize the Superintendent to enter into and execute a contract for such services on behalf of the District.
15. Ratification of a commercial services agreement with Cox Business to provide internet services for the 2026-2027 fiscal year.
16. Approval of Board of Education Minutes for November 10, 2025.
17. Ratification of checks and encumbrance orders for the General Fund (163-172), Building Fund (70-72), Child Nutrition Fund (13), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
18. Ratification of change orders for the General Fund (69 and 123), Building Fund (None), Child Nutrition Fund (11), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
19. Ratification of General Fund Payroll (50,014-50,151) and Child Nutrition Payroll (50,008).
20. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
21. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

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

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

STAFF SERVICES

22. None.

EXECUTIVE SESSION

23. Mr. Jeff Carter proposed an Executive Session for the purpose of discussing the credentials and OSDE requirements of all certified employees, the disclosure of which information would violate confidentiality requirements of state and/or federal law, as authorized by Title 25 OKLA. STAT. Section 307 B 1 & 7.

A. Vote to convene into Executive Session.

Motion was made by Mechelle Beats and seconded by April Bowman to convene into Executive Session at 6:10 P.M.

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

B. Vote to acknowledge return to Open Session.

Motion was made by April Bowman and seconded by Mechelle Beats to return to open session at 6:48 P.M.

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

C. Presentation of the Executive Secretary Compliance Announcement.

Mrs. Mechelle Beats, Clerk of the Board of Education, read the following Executive Compliance Announcement:

The Board of Education, Dr. Brian Beagles, Richard Akin, Robert Park, and John King convened in executive session at 6:10 P.M. to discuss the credentials and OSDE requirements of an employee, the disclosure of which information would violate confidentiality requirements of state and/or federal law, as authorized by Title 25 O.S.A. Section 307 B 1 & 7.

No votes or actions were taken.

NEW BUSINESS

24. 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

25. 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

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There were no public comments.

ADJOURNMENT

26. Adjournment.

Motion was made by Mechelle Beats and seconded by April Bowman to adjourn at 6:49 P.M.

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

Sperry Public Schools

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	9,763,241.93	7,368,569.96	3,691,090.86	3,677,479.10	2,394,671.97	75.47%
001 SITE ALLOCATIONS	96,510.00	22,161.73	21,170.05	991.68	74,348.27	22.96%
010 BUS BARN	80,000.00	76,200.00	18,199.07	58,000.93	3,800.00	95.25%
090 MISC PAYROLL EXPENSE	120,000.00	54,917.40	54,917.40	0.00	65,082.60	45.76%
094 RETURNING PERSONNEL	166,354.50	166,354.50	166,354.50	0.00	0.00	100.00%
098 GATE DUTY -ATHLETICS	8,000.00	3,901.26	3,901.26	0.00	4,098.74	48.77%
107 YEARLY EXPENSES	450,000.00	353,523.80	348,974.80	4,549.00	96,476.20	78.56%
114 TEACHER OF THE YEAR	3,000.00	1,937.70	1,937.70	0.00	1,062.30	64.59%
125 TECHNOLOGY EXPENSES	70,000.00	48,646.25	34,462.63	14,183.62	21,353.75	69.49%
139 CERT SUB	30,000.00	13,107.61	13,107.61	0.00	16,892.39	43.69%
149 NON CERT SUB	80,000.00	24,432.70	24,432.70	0.00	55,567.30	30.54%
305 OK REGENTS AWARD	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00%
311 OK PAID STUDENT TEACHER STIPEND	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
317 DRIVER ED	3,277.50	0.00	0.00	0.00	3,277.50	0.00%
331 EDU. FLEX BENEFIT ALLOWANCE	5,019.12	8,992.59	4,953.99	4,038.60	-3,973.47	179.17%
332 SUPPORT FLEXIBLE BENEFIT	66,012.12	48,750.33	26,746.29	22,004.04	17,261.79	73.85%
333 STATE TEXTBOOKS	65,490.37	0.00	0.00	0.00	65,490.37	0.00%
334 CER MED PD BY STATE	534,492.00	519,645.00	261,590.00	258,055.00	14,847.00	97.22%
335 NC MED PD BY STATE	67,872.00	89,082.00	45,955.00	43,127.00	-21,210.00	131.25%
367 READING SUFFICIENCY ACT (RSA)	26,341.70	7,249.50	7,249.50	0.00	19,092.20	27.52%
376 SCHOOL RESOURCE OFFICER	93,041.47	93,041.47	93,041.47	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	5,637.38	2,389.61	3,247.77	7,362.62	43.36%
456 JOB TRAINING-OJB-FEDERAL DHS	217.50	340.75	340.75	0.00	-123.25	156.67%
511 PART A, BASIC PROGRAM	272,971.27	229,906.81	114,300.20	115,606.61	43,064.46	84.22%
541 PART A - PRIN. TEACHER TRAIN	32,197.56	29,657.37	15,877.70	13,779.67	2,540.19	92.11%
552 PART A-STUD SUPP FORM GR.	18,454.91	13,771.95	6,829.89	6,942.06	4,682.96	74.62%
561 PART A, INDIAN EDUCATION	91,721.00	90,865.87	45,587.20	45,278.67	855.13	99.07%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	11,201.40	6,400.80	4,800.60	4,991.56	69.17%
613 SP. ED. PROF. DEV. - OSDE	0.00	1,222.00	0.00	1,222.00	-1,222.00	100.00%
615 SP. ED. PROF. DEV. - DISTRICT	776.00	645.89	645.89	0.00	130.11	83.23%
618 SPED - SECONDARY TRANSITION	3,308.38	1,200.00	182.58	1,017.42	2,108.38	36.27%
621 FLOW THRU, PL 108-446, IDEA-B	218,451.18	224,189.68	113,352.49	110,837.19	-5,738.50	102.63%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,062.49	2,857.28	705.18	2,152.10	205.21	93.30%
771 Flood Control	729.20	729.20	729.20	0.00	0.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$12,416,004.16	\$9,529,008.38	\$5,141,695.32	\$4,387,313.06	\$2,886,995.78	76.75 %
Total 2025-2026	\$12,416,004.16	\$9,529,008.38	\$5,141,695.32	\$4,387,313.06	\$2,886,995.78	76.75 %
Report Total	\$12,416,004.16	\$9,529,008.38	\$5,141,695.32	\$4,387,313.06	\$2,886,995.78	76.75 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, PO Range: 173 - 187, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	173	12/03/2025	20068	TELECOMP HOLDINGS, INC.	SERVICE ON ELEMENTARY INTERCOM SYSTEM	700.00
				SERVICE ON ELEMENTARY INTERCOM SYSTEM	11-000-2670-438-000-0000-000-105	12/03/2025 700.00
11	174	12/05/2025	20850	SYLOGIST ED, INC.	FORMS AND ENVELOPES	528.95
				FORMS AND ENVELOPES	11-000-2511-619-000-0000-000-050	12/05/2025 528.95
11	175	12/09/2025	21020	RESPONSIVE LEARNING, LP	TLE RECERTIFICATION	90.00
				TLE RECERTIFICATION	11-000-2573-860-000-0000-000-705	12/09/2025 90.00
11	176	12/11/2025	21096	RAPSODO,INC	HITTING/PITCHING TRAINER	5,500.00
				HITTING/PITCHING TRAINER	11-000-1000-681-800-3300-000-505	12/11/2025 2,357.13
				HITTING/PITCHING TRAINER	11-000-1000-681-800-3300-000-705	12/11/2025 3,142.87
11	177	12/15/2025	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	853.42
				CLASSROOM SUPPLIES	11-641-1000-619-239-0000-000-105	12/15/2025 853.42
11	178	12/15/2025	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	1,298.68
				CLASSROOM SUPPLIES	11-641-1000-619-239-0000-000-105	12/15/2025 1,298.68
11	179	12/16/2025	262	CCOSA, INC.	CONFERENCE REGISTRATION	758.00
				CONFERENCE REGISTRATION	11-613-2573-860-239-0000-000-105	12/16/2025 371.42
				CONFERENCE REGISTRATION	11-613-2573-860-239-0000-000-505	12/16/2025 189.50
				CONFERENCE REGISTRATION	11-613-2573-860-239-0000-000-705	12/16/2025 197.08
11	180	12/17/2025	16908	HILTON GARDEN INN	LODGING	464.00
				LODGING	11-613-2573-582-239-0000-000-105	12/17/2025 227.36
				LODGING	11-613-2573-582-239-0000-000-505	12/17/2025 116.00
				LODGING	11-613-2573-582-239-0000-000-705	12/17/2025 120.64
11	181	12/17/2025	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	296.12
				BOOKS	11-541-2213-641-000-0000-000-505	12/17/2025 296.12
11	182	12/17/2025	21097	DASHR, LLC	ATHLETIC EQUIPMENT	910.00
				ATHLETIC EQUIPMENT	11-000-1000-681-800-3300-000-705	12/17/2025 910.00
11	183	12/17/2025	21098	SCALES PLUS	ATHLETIC EQUIPMENT	260.27
				ATHLETIC EQUIPMENT	11-000-1000-681-800-3300-000-705	12/17/2025 260.27
11	184	12/17/2025	20454	AMAZON CAPITAL SERVICES, INC.	ATHLETIC EQUIPMENT	27.86
				ATHLETIC EQUIPMENT	11-000-1000-681-800-3300-000-705	12/17/2025 27.86
11	185	12/18/2025	20063	ROGUE FITNESS	ATHLETIC EQUIPMENT	2,042.64
				ATHLETIC EQUIPMENT	11-000-1000-681-800-3300-000-705	12/18/2025 2,042.64
11	186	12/18/2025	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	354.60
				BOOKS	11-541-2573-641-000-0000-000-050	12/18/2025 354.60
11	187	12/22/2025	17354	CDW GOVERNMENT, INC.	MICROSOFT LICENSING RENEWAL	4,019.46
				MICROSOFT LICENSING RENEWAL	11-125-2580-530-000-0000-000-105	12/22/2025 1,969.54
				MICROSOFT LICENSING RENEWAL	11-125-2580-530-000-0000-000-505	12/22/2025 1,004.87
				MICROSOFT LICENSING RENEWAL	11-125-2580-530-000-0000-000-705	12/22/2025 1,045.05

Non-Payroll Total:	\$18,104.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$18,104.00

Sperry Public Schools

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 34 BOND FUND 34						
120 TECHNOLOGY	49,279.07	4,656.74	0.00	4,656.74	44,622.33	9.45%
Total Fund - 34 BOND FUND 34	\$49,279.07	\$4,656.74	\$0.00	\$4,656.74	\$44,622.33	9.45 %
Total 2025-2026	\$49,279.07	\$4,656.74	\$0.00	\$4,656.74	\$44,622.33	9.45 %
Report Total	\$49,279.07	\$4,656.74	\$0.00	\$4,656.74	\$44,622.33	9.45 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, PO Range: 2 - 2, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	2	12/04/2025	20068	TELECOMP HOLDINGS, INC.	INTERCOM PARTS AND REPAIRS	978.74
			34-120-2670-438-000-0000-000-105		12/04/2025	978.74
Non-Payroll Total:						\$978.74
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$978.74

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/1/2025 - 12/31/2025, PO Range: 0 - 172, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
165	11/04/2025	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL	-94.00
				FUEL-UNLEADED AND DIESEL	-94.00
		11-000-2720-623-000-0000-000-105		11/07/2025 12/09/2025	-94.00
169	11/25/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	-33.67
				CLASSROOM SUPPLIES	-33.67
		11-001-1000-611-100-1050-000-105		11/25/2025 12/19/2025	-33.67
Non-Payroll Total:					(\$127.67)
Payroll Total:					\$0.00
Report Total:					(\$127.67)

Project Totals		
000	NON-CATEGORICAL EXP	-94.00
001	SITE ALLOCATIONS	-33.67

Unit Totals		
105	1-3 ELEMENTARY	-127.67

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50002	SAMUEL I BRADLEY	240.35	557.17	20363	50-DISTRICT WIDE
50008	BRIAN FOSHEE	88.99	261.87	20424	50-DISTRICT WIDE
50014	JARED W SMITH	216.64	515.38	19921	705-HIGH SCHOOL
50018	TRACI R TAYLOR	31.22	188.39	1416	105-ELEMENTARY SCHOOL
50022	MELISSA D BROWN	10.72	64.64	19925	505-MIDDdle SCHOOL
50023	AUDRA L BRIGGS	25.64	154.68	80103	505-MIDDdle SCHOOL
50024	KATY MAGGARD	43.86	194.32	21021	705-HIGH SCHOOL
50026	BREANNA LORRAINE THOMAS	7.16	17.07	20686	105-ELEMENTARY SCHOOL
50028	TRINA BEELER	22.16	133.72	20354	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	284.64	447.38	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	255.30	609.45	80053	105-ELEMENTARY SCHOOL
50054	HEATHER M DRISKILL	188.61	247.54	19071	105-ELEMENTARY SCHOOL
50055	AMIE WHITE	192.08	287.69	80097	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	162.24	386.78	5923	105-ELEMENTARY SCHOOL
50064	CONNIE J ALSABROOK	40.56	181.47	16918	105-ELEMENTARY SCHOOL
50066	PAULA POYNER	11.93	34.63	21024	105-ELEMENTARY SCHOOL
50069	PHILLIP M WEBB	81.91	128.54	20517	505-MIDDdle SCHOOL
50071	DANELL L GOODWIN	129.40	309.82	20092	505-MIDDdle SCHOOL
50084	CHELSEA PARKS	251.62	736.61	18978	106-106
50103	RHONDA ESTEP	141.42	370.99	19073	105-ELEMENTARY SCHOOL
50107	ANDREA MCCALL	9.18	55.44	20804	
50121	DEAN LILES	324.36	941.97	17	
50127	DANIEL E LANDSAW	114.52	332.60	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	152.69	443.47	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	42.30	255.34	20685	
50130	CAROL MAGGARD	344.89	884.47	18334	
50131	SHARON WEST	110.18	665.07	20832	
50133	STACIE D DEBOER	38.17	110.87	80113	
50137	TIFFANY ASHER	55.08	332.54	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	75.76	457.23	20908	105-ELEMENTARY SCHOOL
50141	JAYDON T BARNETT	0.00	65.25	20964	
50142	WESLEY WITCHER	6.88	41.57	20916	
50143	DANA BOLING	13.78	83.13	20860	
50146	LENA COLEMAN	117.06	706.64	21056	
50147	ARIANA M COCKETT	13.78	83.13	19854	50-DISTRICT WIDE
50149	ASPEN REED	41.32	249.40	20043	
50151	ELAINA WEST	83.62	504.74	21043	
50152	JOSHUA OVERFIELD	27.54	166.27	20452	
Total Fund		3,997.56	12,207.27		
Total		\$3,997.56	\$12,207.27		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
	50096 JOHN A KING	190.80	455.10	17379	705-HIGH SCHOOL
Total Fund		190.80	455.10		
Total		\$190.80	\$455.10		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50074	NATALIE D SAYRE	115.80	530.10	16990	505-MIDDIDDLE SCHOOL
50105	ROBERT W PARK	223.80	422.10	142	105-ELEMENTARY SCHOOL
Total Fund		339.60	952.20		
Total		\$339.60	\$952.20		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50008 KIMBERLY A FOSTER	59.95	165.34	19502	46-46
Total Fund		59.95	165.34		
Total		\$59.95	\$165.34		

PERSONNEL REPORT

January 12, 2026

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>
None		

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Robert Park	Wrestling/FB Coordinator	\$2,000.00

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Delaney Fancher	Teacher	FMLA	January 5, 2026 – April 3, 2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Mike Juby	Principal/Assistant AD	June 11, 2026

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Robert Park	Wrestling/FB Coordinator	\$1,000.00



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

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

December 18, 2025

Mr. Mike Juby



RE: Acceptance of Resignation

Dear Mr. Juby:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on June 11, 2026. 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

January 12, 2026

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>
Brian Foshee	Transportation Manager	FMLA	January 22, 2026 – April 16, 2026

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2025-2026

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
Emma Reinecke	Winter Guard	\$4,000.00

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		