

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

May 11, 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, May 11, 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. 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. *Ms. Kristen Cox*
11. Monthly Activity Fund Report. No action required. *Ms. Kristen Cox*

## **CONSENT AGENDA**

Approve or disapprove items 12 through 31. 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 the Fall 2026-2027 Administrative Activity Fund Guidelines.
13. Approval of a memorandum of understanding with the Town of Sperry, Oklahoma to collaboratively create a School Resource Officer Program for the 2026-2027 fiscal year.
14. 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 2026-2027 fiscal year.
15. Renewal of the *Comprehensive Improvement Plan, 2026-2027 Through 2031-2032: A Strategic Six-Year Plan for Academic Success for All Students*.
16. Approval of a contract with KayLee Crenshaw Consulting, LLC to provide school psychology services for the 2026-2027 fiscal year.
17. Renewal of the contract with The Department of Rehabilitation Services for a Transition School-To-Work Program for students with disabilities for the 2026-2027 fiscal year.
18. Approval of a quote, based on BuyBoard Contract # 723-25, from Fruhauf Uniforms, Inc. to purchase band uniforms.
19. Renewal of the contract with the Cooperative Council for Oklahoma School Administrators (CCOSA) to participate in CCOSA's District Level Services Program for the 2026-2027 fiscal year.
20. Renewal of the contract with Shelley Lane to provide physical therapy services for the 2026-2027 fiscal year.
21. Renewal of the contract with NRJ Occupational Therapy to provide occupational therapy services for the 2026-2027 fiscal year.
22. Renewal of the District's membership with the Oklahoma State School Boards Association for the 2026-2027 fiscal year.
23. Renewal of the software service order agreements with SylogistEd, Inc. for financial, personnel, student information, and child nutrition software for the 2026-2027 fiscal year.

24. Renewal of the collaborative agreement with The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training, for pre-employment transition services for students with disabilities for the 2026-2027 fiscal year.
25. Approval of the Cleaning Schedule submitted by Jani-King to provide janitorial services as outlined in the schedule for the 2026-2027 fiscal year.
26. Approval of the Board of Education Minutes for April 14, 2026.
27. Ratification of checks and encumbrance orders for the General Fund (277-313), Building Fund (77-79), 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).
28. Ratification of change orders for the General Fund (1-271), Building Fund (1-65), Child Nutrition Fund (7), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
29. Ratification of General Fund Payroll (50,002-50,160) and Child Nutrition Payroll (None).
30. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
31. 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**

32. 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. *Mrs. Traci Taylor*

#### **NEW BUSINESS**

33. Consideration of any matter not known about or which could not have been reasonably foreseen prior to the time of preparation of the agenda for the regularly scheduled meeting.

#### **VOICES OF THE COMMUNITY**

34. This section is for patrons requesting to be placed on the formal board agenda to address the Board of Education on issues affecting the District. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A "Request to Address the Board of Education" form may be obtained by contacting the Board Minutes Clerk. Request forms must be completed and submitted to the Board Minutes Clerk at least five business days prior to the scheduled start time of the board meeting. The Superintendent and Board President shall determine whether the matter can and/or should be placed on the agenda of the ensuing or a subsequent board meeting. Only individuals who have properly completed and

submitted a request will be recognized during this section of Voices of The Community. Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

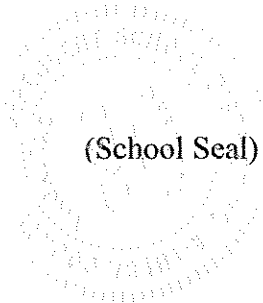
None.


## ADJOURNMENT

### 35. 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 11, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 5/08/2026 TIME: 3:00 AM/PM. (P)



  
Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

April 30, 2026

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING CD'S	\$3,237,196.39 \$300,000.00	\$12,485.58	\$3,224,710.81 \$300,000.00
BUILDING FUND - 21	CHECKING	\$946,957.12	\$4,002.15	\$942,954.97
CHILD NUTRITION - 22	CHECKING	\$152,695.11	\$48.85	\$152,646.26
BOND FUND - 34	CHECKING	\$44,622.33	\$0.00	\$44,622.33
BOND FUND - 36	CHECKING	\$93,961.00	\$0.00	\$93,961.00
BOND FUND - 37	CHECKING	\$268,379.48	\$0.00	\$268,379.48
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>\$813,868.91</u>	<u>\$0.00</u>	<u>\$813,868.91</u>
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		\$7,014,571.12	\$16,536.58	\$6,998,034.54
TOTAL EQUITY		\$6,998,034.54		

# Sperry Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$11,342,663.63	\$1,359,145.53	\$285,805.00	91.36%	\$874,282.27
21 BUILDING	\$1,341,965.72	\$1,237,981.16	\$142,514.73	\$38,530.17	92.25%	\$31,362.48
22 CHILD NUTRITION	\$659,052.90	\$566,485.89	\$93,236.07	\$669.06	85.95%	\$53,069.35
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	\$2,043,843.91	\$0.00	\$2,043,843.91	N/A	\$152,111.32
<b>Report Total</b>	<b>\$14,417,022.78</b>	<b>\$17,621,685.28</b>	<b>\$1,594,896.26</b>	<b>\$4,799,558.83</b>	<b>122.23%</b>	<b>\$1,110,825.42</b>

## Sperry Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$72,913.81	\$4,625.00	\$0.00	\$4,345.00	\$73,193.81	\$0.00	\$73,193.81
801 FOOTBALL	\$7,332.67	\$0.00	\$0.00	\$0.00	\$7,332.67	\$0.00	\$7,332.67
802 BOYS BASKETBALL	\$2,657.77	\$0.00	\$0.00	\$0.00	\$2,657.77	\$0.00	\$2,657.77
803 GIRLS BASKETBALL	\$3,172.31	\$0.00	\$0.00	\$0.00	\$3,172.31	\$0.00	\$3,172.31
807 WRESTLING	\$4,006.96	\$0.00	\$0.00	\$267.50	\$3,739.46	\$0.00	\$3,739.46
808 GOLF	\$6,758.79	\$1,560.89	\$0.00	\$7,772.16	\$547.52	\$0.00	\$547.52
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	\$4,567.60	\$0.00	\$0.00	\$0.00	\$4,567.60	\$0.00	\$4,567.60
820 BASEBALL BOOSTER CLUB	\$14,539.77	\$0.00	\$0.00	\$903.60	\$13,636.17	\$0.00	\$13,636.17
900 CN CLEARING ACCOUNT	\$5,815.97	\$3,866.20	\$0.00	\$4,546.96	\$5,135.21	\$0.00	\$5,135.21
901 MISCELLANEOUS	\$3,883.42	\$1,411.33	\$0.00	\$707.50	\$4,587.25	\$0.00	\$4,587.25
902 FFA	\$22,440.95	\$385.00	\$0.00	\$3,408.10	\$19,417.85	\$0.00	\$19,417.85
903 SPECIAL OLYMPICS	\$6,605.18	\$925.00	\$0.00	\$763.17	\$6,767.01	\$0.00	\$6,767.01
904 YEARBOOK	\$337.59	\$30.00	\$0.00	\$0.00	\$367.59	\$0.00	\$367.59
905 BAND	\$4,772.35	\$0.00	\$0.00	\$773.99	\$3,998.36	\$0.00	\$3,998.36
906 H. S. CHEERLEADERS	\$7,270.54	\$7,148.50	\$0.00	\$3,113.42	\$11,305.62	\$0.00	\$11,305.62
907 HIGH SCHOOL ACCOUNT	\$1,066.37	\$704.18	\$0.00	\$683.52	\$1,087.03	\$0.00	\$1,087.03
908 INTEREST	\$2,729.72	\$162.57	\$0.00	\$0.00	\$2,892.29	\$0.00	\$2,892.29
910 BAND BOOSTER CLUB	\$7,588.76	\$1,527.00	\$0.00	\$603.02	\$8,512.74	\$0.00	\$8,512.74
911 ELEMENTARY	\$44,420.49	\$503.32	\$0.00	\$2,006.45	\$42,917.36	\$0.00	\$42,917.36
912 SHOOTING SPORTS	\$2,481.73	\$500.00	\$0.00	\$579.45	\$2,402.28	\$0.00	\$2,402.28
913 KEY CLUB	\$1,504.90	\$10.00	\$0.00	\$0.00	\$1,514.90	\$0.00	\$1,514.90
914 M. S. STUDENT COUNCIL	\$1,438.92	\$280.60	\$0.00	\$84.00	\$1,635.52	\$0.00	\$1,635.52
915 M. S. CHEERLEADERS	\$4,419.76	\$5,925.50	\$0.00	\$1,657.08	\$8,688.18	\$0.00	\$8,688.18
916 H.S. LIBRARY	\$118.08	\$47.21	\$0.00	\$0.00	\$165.29	\$0.00	\$165.29
917 CLEARING	\$2,373.00	\$100.00	\$0.00	\$0.00	\$2,473.00	\$0.00	\$2,473.00
918 FFA BOOSTER CLUB	\$4,753.59	\$2,580.00	\$0.00	\$657.63	\$6,675.96	\$0.00	\$6,675.96
919 H.S. POM	\$1,823.48	\$900.00	\$0.00	\$0.00	\$2,723.48	\$0.00	\$2,723.48
921 MIDDLE SCHOOL ACCOUNT	\$2,014.24	\$734.18	\$0.00	\$538.25	\$2,210.17	\$0.00	\$2,210.17
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	\$2,391.10	\$0.00	\$0.00	\$671.50	\$1,719.60	\$0.00	\$1,719.60
927 ATHLETIC CONCESSION	\$5,357.09	\$3,760.00	\$0.00	\$1,486.21	\$7,630.88	\$0.00	\$7,630.88
934 NATIONAL HONOR SOCIETY	\$725.96	\$10.00	\$0.00	\$0.00	\$735.96	\$0.00	\$735.96
936 ELEM. LIBRARY	\$7,329.13	\$0.00	\$0.00	\$2,540.13	\$4,789.00	\$0.00	\$4,789.00
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	\$360.00	\$0.00	\$0.00	\$710.11	\$0.00	\$710.11
944 1ST ROBOTICS	\$731.45	\$0.00	\$0.00	\$0.00	\$731.45	\$0.00	\$731.45
975 CLASS OF 2026	\$5,904.79	\$0.00	\$0.00	\$3,103.74	\$2,801.05	\$0.00	\$2,801.05
976 CLASS OF 2027	\$2,251.51	\$3,545.00	\$0.00	\$350.00	\$5,446.51	\$0.00	\$5,446.51
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
<b>Total</b>	<b>\$295,492.80</b>	<b>\$41,601.48</b>	<b>\$0.00</b>	<b>\$41,562.38</b>	<b>\$295,531.90</b>	<b>\$0.00</b>	<b>\$295,531.90</b>

**Sperry Public Schools**  
**Fall 2026-2027**  
**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 2026-2027 Activity Fund Accounts were approved by the Sperry Board of Education on May 11, 2026.

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 2026-2027 Activity Fund Accounts and expenditures were approved by the Sperry Board of Education on May 11, 2026.

- 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; athletic concession supplies and equipment; 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 2026-2027**  
**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 2026-2027**  
**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 2026-2027**  
**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 2026-2027**  
**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 2026-2027**  
**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 1<sup>st</sup> Robotics – Supplies; fundraiser supplies; fees; registration and/or membership fees/dues; meals; projects; trips; awards; and travel expenses.
- 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.
- 979 Class of 2030 – 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.

**SCHOOL RESOURCE OFFICER  
MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding ("MOU") is by and between the Town of Sperry, Oklahoma, a municipal corporation ("Town") and the Independent School District No. 8, Tulsa County, Oklahoma, a/k/a Sperry Public Schools, ("District") and replaces any and all prior agreements and understandings between the Town (including the Sperry Police Department) and/or the Sperry Public Schools on the subject of school resource officers ("SRO").

WITNESSETH

WHEREAS, the Town and the District desire to set forth the duties and responsibilities of the parties with respect to the Town's School Resource Officer Program; and

WHEREAS, the Town and District desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students, a safe working environment for educational staff, the prevention and reduction of juvenile delinquency and the promotion of positive attitudes regarding the role of law enforcement in society.

NOW, THEREFORE, in consideration of the mutual promises and representations contained in this MOU, the Town and the District now agree as follows:

**SECTION 1. PURPOSE.**

The purpose of this MOU is to formalize the relationship between the Town and the District in order to foster an efficient and cohesive program that will build a positive relationship between law enforcement officers and the youth of Sperry, with the goals aimed toward providing a safe learning environment for juveniles and young adults. This MOU delineates the mission, organization structure, and procedures of the Town of Sperry/Sperry Public School Resource Officer Program ("SRO PROGRAM") as a collaborative effort between the Town and the District. The success of the SRO Program relies upon the effective communication between the Town's law enforcement employees, the principal of the schools, and key staff members of the Town and District.

**SECTION 2. TERM.**

*The term of this MOU shall commence on July 1, 2026, and terminate on June 30, 2027 unless terminated earlier as provided in this MOU. The parties may renew, extend, or modify this MOU by mutual written consent at any time. This MOU may be renewed with the approval of the Sperry Town Council and the District before June 30th each*

year.

### **SECTION 3. MISSION, GOALS, AND OBJECTIVES.**

The missions of the SRO Program are creating and maintaining a safe and secure learning environment for students, providing a safe working environment for educational staff, and preventing and reducing school-related violence and offenses committed by juveniles or adults. These missions will be accomplished by efforts, including but not limited to assigning law enforcement officer (SRO) to District facilities.

The goals and objectives of the SRO Program are designed to develop and enhance rapport between youth, law enforcement officers, school administrators and parents. The goals of the SRO Program include, but are not limited to:

1. Establishing a positive relationship between the SRO and the student population and between the SRO and parents, faculty, staff, and administrators.
2. Maintaining a safe and secure environment on school grounds.
3. Promoting positive attitudes regarding law enforcement's role in society.
4. Preventing and reducing incidents of school violence, including bullying.
5. Reducing criminal offenses committed by juveniles and young adults.

### **SECTION 4. ORGANIZATIONAL STRUCTURE.**

- A. Composition. The Town shall assign one full-time law enforcement officer to serve as the SRO in the SRO Program. Any law enforcement officer assigned as an SRO shall be certified through the State of Oklahoma Council of Law Enforcement and Education and Training Council. It shall be highly recommended that these law enforcement officers attend all training offered through the National Association of School Resource Officers ("NASRO") program
- B. Supervision. The day-to-day operation and administrative control of the SRO Program shall be a joint and cooperative effort of the Town Manager (or the Town Manager's designee, the Chief of Police) and the Superintendent of Schools. Responsibility for the conduct of the SRO shall remain with the Town, and School acknowledges that the SRO remains responsive to the command of the Town's Police Department. The SRO is employed and retained by the Town, and in no event shall any employee of the Town be considered an employee of the school, regardless of the funding source.
- C. Funding. The SRO Program shall be subject to the availability of funds, which is a

budgetary decision of the parties. Subject to this condition, the parties agree to the following:

1. The Town agrees to train, equip, insure, and provide wages and benefits to the SRO Officer.
2. The District shall reimburse the Town for School Resource Officer (SRO) services in an amount not to exceed Fifty-One Thousand Nine Hundred Seventy-Five Dollars (\$51,975.00) per school year. All payments shall be made solely for services actually rendered and shall occur only after such services have been provided in accordance with applicable Oklahoma law and District financial policies. Reimbursement shall be made in accordance with one of the following schedules, as agreed by the parties:
  - A. Monthly Payments: Payments shall be made monthly, within fourteen (14) days following the end of each calendar month in which services were provided, upon submission and approval of an itemized invoice from the Town reflecting SRO services provided during that month.

All invoices shall include sufficient documentation of services rendered to satisfy District audit and grant compliance requirements, including but not limited to dates of service and assigned personnel.

The District's obligation to make payment is subject to verification that services have been performed in accordance with the terms of this Agreement.

3. Any hours required by the District over 43 hours per week shall be arranged with the Town Manager or the Town Manger's designee (Chief of Police) prior to the needed services and all costs shall be the responsibility of the Town.

## **SECTION 5. SRO PROGRAM STRUCTURE.**

SROs are first and foremost law enforcement officers for the Town. SROs shall be responsible for carrying out the duties and responsibilities of a law enforcement officer. They shall remain at all times under the control, through the chain of command, of the Town. All acts of commission or omission shall conform to the guidelines of the Town. Both the Town and School officials agree that non-criminal student disciplinary matters shall remain the responsibility of the teachers and administrators, not the SRO. The SRO shall refrain from being involved in enforcing disciplinary rules that do not constitute law violations except to support School personnel in maintaining a safe school environment.

## **SECTION 6. DUTIES AND RESPONSIBILITIES.**

- A. **District.** The responsibilities of the District shall include, but are not limited to, the following:

1. *Shall make all efforts to provide the SRO with a private, appropriately furnished, climate-controlled office space that can be secured and reasonably acceptable to the Police Department. This shall include, but not limited to, a desk with drawers, two chairs, a filing cabinet for files and records which can be properly locked and secured, a telephone, and computer access. The Town shall provide all supplies and other equipment.*
2. The SRO is not to be used for regularly assigned lunchroom duties, hall monitors or other monitoring duties. If there is a problem, the SRO may assist school personnel until the problem is solved.
3. Provide SRO with reasonable opportunities to address students, teachers, school administrators, and parents about the SRO Program goals and objectives. Administrators shall also seek input from the SRO regarding criminal justice problems relating to students and site security issues.
4. The principal of each school within the Town's school system shall notify the SRO of suspected illegal activity as required by and in accordance with Oklahoma State Statutes, Title 70. Any principal or other staff member within the Town's school system who locates a dangerous weapon or drugs in the course of a search shall turn it over to the SRO as required by Oklahoma State Statutes and school policies. The principal may contact the SRO regarding other conduct in accordance with the principal's discretion. If the SRO is unavailable, the principal or staff member shall contact any Town police officer for notification of suspected illegal activities or to deliver dangerous weapons or drugs that come into their possession.
5. When school personnel discover weapons, drugs, alcohol, or other illegal contraband on school property, the SRO shall be notified as soon as reasonably possible. If no juvenile or criminal charges are to be filed and no administrative action is to be taken by the District, the contraband shall be confiscated by the SRO according to Police Department policy and properly disposed of by policy. If school personnel take possession of any contraband, the said contraband shall immediately be turned over to the SRO as soon as reasonably possible.
6. School personnel shall timely notify the SRO with names of specific individuals who are not allowed on school property and shall notify the SRO of any anticipated parental problems resulting from disciplinary action taken against a student.
7. Work cooperatively with the Town, including but not limited to, the Police Department to make any needed adjustments to the SRO Program throughout

the school year.

8. In situations involving student conduct affecting school property, employees, and visitors the District agree to participate with the SRO in conducting a Threat Assessment Review. The review committee will consist of, at a minimum, the school principal, school counselor, SRO, teacher, and student. The student's parents may also participate if the SRO or school staff feel it will assist the process. This review must be completed within a reasonable time of the event. Any reports or paperwork associated with this review will be maintained in the SRO office in case further reviews are required.
9. Provide to the Town, from time to time, copies of all laws, regulations, and school board policies applicable to employees of the District, including but limited to, laws, rules, regulations, and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises.

**B. Town.** The Town's responsibilities under this MOU are delegated to the Sperry Police Department and shall include, but not be limited to, the following:

1. Responding to all major criminal occurrences that occur on school property and exercising law enforcement jurisdiction over such incidents.
2. Assigning the SRO to work in the District for a period beginning approximately one (1) week prior to the start of the school year through the end of the school year, and complying with the training requirements for the SRO as established by Federal, State, and Local laws and policies. The Superintendent of Sperry Public Schools will have input in the decision to assign and retain an SRO.
3. At the request of the principal and whenever practicable, provide the assistance of the police canines (through the K-9 Officers) to assist in searches within the limitations of State and Federal Laws and department policies.
4. Will advise the District regarding the possible presence of criminal gangs and associated criminal gang activities.
5. Work cooperatively with the District to make any needed adjustments to the SRO Program throughout the school year.
6. Disseminate to the SRO copies of all laws, rules, regulations, and school board policies applicable to employees of the District, including but not limited to, laws, rules, regulation, and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises that have been provided to the Town by the District pursuant to Section 6A.9 above.

**C. SRO.** The responsibilities of an SRO will include, but not be limited to, the

following:

1. Enforce criminal law and protect students, staff and public at large against criminal activity and take appropriate enforcement action on criminal matters, as necessary. The SRO shall follow the chain of command as set forth by policies and procedures of the Police Department. Unless notification would interfere with law enforcement operations, the SRO will notify the principal or the principal's designees as soon as reasonably possible concerning any enforcement activity on that principal's school grounds or at that principal's school functions. If an arrest is made, before the officer transports a student, the principal or the principal's designee may give the student papers regarding an educational due process hearing only if, in the officer's professional judgement, such procedure can be accomplished safely.
2. Complete reports and investigate crimes committed on campus and coordinate whenever practical investigative procedures between law enforcement and school administrators. The SRO shall abide by all applicable legal requirements concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on campus or at school functions.
3. In situations involving student conduct affecting school property, employees, and visitors the District agree to participate with the SRO in conducting a Threat Assessment Review. The review committee shall consist of, at a minimum, the school principal, school counselor, SRO, teacher, and student. The student's parents may also participate if the SRO or School staff feel it will assist the process. This review shall be completed within a reasonable time of the event. Any reports or paperwork associated with this review shall be maintained in the SRO office in case further reviews are required.
4. Take allowable law enforcement action against intruders and unwanted guests who appear on school property at the principal's request or if the officer observes a violation of state law or Town ordinance.
5. If available, the SRO shall be present when a principal or the principal's designee conducts an administrative search when the principal or school personnel fear for their safety.
6. Confer with the principal to develop plans and strategies to prevent and/or minimize dangerous situations on or near campus or involving students at school-related functions.
7. If provided in advance to the Town, comply with all laws, rules, regulations, and school board policies applicable to employees of the District, including but not

limited to laws, rules, regulations, and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises, provided that the SRO shall under no circumstances be required or expected to act in a manner inconsistent with their duties as a law enforcement officer. The use of confidential school records by the SRO shall be done only with the principal's approval and as allowed by law.

8. During regular school hours the SRO will make every effort to remain on school property when not needed to support other law enforcement activities. They shall receive permission from an SPD supervisor before extended time away, *i.e., anything over 4 hours shall be considered extended time, from the school campus*, and the superintendent shall be notified.
9. Prepare presentations on various subjects, such as basic understanding of law, role of law enforcement, anger management, and drug abuse prevention education, and provide these presentations (including lesson plans, if applicable) at the request of school personnel in accordance with the established curriculum. Classroom instruction topics must be approved by the SRO's supervisor and school administrator.
10. Attend school special events as needed. Off duty assignments are not included.
11. Be familiar with all community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc., and may make referrals when appropriate.
12. Assist the principal and school staff with disciplinary hearings or Threat Assessment Review boards, in which the SRO has knowledge of the incident and/or criminal laws that will assist in the adjudication of the matter.
13. Conduct patrol activity in and around the District within the Sperry School District.
14. The SRO shall follow all orders, policies, and procedures of the Police Department when confiscating liquor, drugs, and paraphernalia from students on school property.
15. The SRO shall follow Federal and State law, Town ordinances, Town policies and procedures, Police Department policies and procedures and directives and orders, and Sperry Public School Board policies. In the event of a conflict between School and Town policies, the SRO's conduct shall be controlled by Town policy.
16. The SRO shall not conduct any interviews with the news media concerning a

school incident.

D. **Generally.** Each party is responsible for the actions and/or omission of their respective employees.

E. **Specifically - Town of Sperry.** The Town's agreement to provide an SRO to the District does not constitute or create a special duty to the District or any individual, nor shall the Town be liable for failure to provide an SRO in any situation.

#### **SECTION 7. ENFORCEMENT.**

Although the SRO has been placed in a formal educational environment, the SRO is not relieved of their official duties as a law enforcement officer. The SRO shall intervene, when necessary, in the SRO professional judgement to prevent any criminal act or maintain a safe school environment.

Citations shall be issued, and arrests made when appropriate and in accordance with Oklahoma State laws and Department policy. The SRO and/or the Police Department in consultation with the District Attorney's Office will have the final decision on whether criminal charges will be filed.

The Town reserves the right to temporarily remove the SRO in the event that additional officers are needed during a critical incident, natural disaster, or manpower shortages. The Town also reserves the right to temporarily remove the SRO for the SRO's safety.

#### **SECTION 8. TERMINATION.**

Either party may terminate this MOU, with or without cause, upon sixty (60) days written notice to the other party.

#### **SECTION 9. NOTICE.**

Any notice, consent, or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail, Email, or by facsimile transmission (provided the sender confirms notice by written copy). If hand-delivered, the notice shall be effective upon delivery. If by facsimile or email, the notice shall be effective when sent. If by mail, the notice shall be effective (3) business days after being deposited in the United Postal Service and addressed appropriately to the intended recipient as follows:

**If to the District:**  
Sperry Board of Education  
c/o Superintendent  
400 West Main St  
Sperry, Oklahoma 74073

**If to the Town:**  
Town of Sperry Board of Trustees  
c/o Chief of Police and Town Manager  
115 N Cincinnati Ave  
Sperry, Oklahoma 74073

**SECTION 10. GOOD FAITH.**

The parties and their employees agree to cooperate in good faith in fulfilling the terms of this MOU. Unforeseen difficulties or questions will be resolved by negotiation between the parties if a resolution cannot be made between the SRO and the Superintendent.

**SECTION 11. GOVERNING LAW.**

This MOU is governed by the laws of the State of Oklahoma.

NOW, THEREFORE, this MOU has been agreed to by the parties as indicated by the authorized signatures below.

SPERRY BOARD OF EDUCATION

By: \_\_\_\_\_  
\_\_\_\_\_, Board President

THE TOWN OF SPERRY, OKLAHOMA,

By:

\_\_\_\_\_  
Robert Morton, Mayor

ATTEST:

\_\_\_\_\_  
Connie Bias - Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Jeff Stephens, Town Attorney

# School Psychologist Contract Agreement

KayLee Crenshaw Consulting, LLC  
234 Big Horn Rd.  
McAlester, OK. 74501

KayLee Powers  
918-721-6986  
kaylee.contracting@gmail.com

This Contractual Agreement ("Agreement") is entered into by and between Sperry Public Schools ("District") and KayLee Crenshaw Consulting, LLC ("Consultant") for the provision of School Psychology services during the 2026–2027 school year.

## 1. Consultant Services

The Consultant agrees to perform school psychology services in accordance with state and federal guidelines. The district will provide necessary documentation including parent consent forms, student referral information, and other relevant records for each student evaluated. The Consultant will review all referral documentation, consent forms, and related paperwork prior to initiating services to ensure that all required components for evaluation are completed and compliant with state and federal guidelines. Evaluations will not proceed until appropriate consent and documentation have been verified.

- Psycho-educational evaluations
- Written reports of evaluation results
- Participation in Multidisciplinary Eligibility and Evaluation Group Summary (at no additional cost)
- Input of required information into EdPlan/MEEGS or other applicable systems
- Consultation with staff and/or families as needed

**Teacher rating scales must be completed and returned prior to the completion of the evaluation report.** Reports will not be finalized and files will not be closed until required teacher rating scales have been received. Evaluation timelines are dependent upon timely receipt of required documentation, consent forms, rating scales, and access to the student. Delays in receiving required materials may extend evaluation completion timelines. The Consultant reserves the right to determine appropriate assessment tools and evaluation procedures based on referral concerns, professional judgment, and compliance with applicable regulations and ethical standards.

## 2. Term of Agreement

This Agreement shall commence on 07/01/2026 and continue through 06/30/2027, unless otherwise amended or terminated in writing by either party in accordance with the provisions of this Agreement.

## 3. Payment and Invoicing

The Consultant shall be compensated according to the Service Fee Document (attached). The Consultant will submit billing information, including dates of service, to the designated personnel on an agreed-upon date each month.

#### 4. Confidentiality

The Consultant agrees to maintain the confidentiality of all student and school-related information in accordance with the Family Educational Rights and Privacy Act (FERPA) and applicable state laws. No personally identifiable student information will be disclosed to third parties without written consent from the district and/or legal guardian, or a valid court order.

#### 5. Liability and Indemnification

The Consultant shall be solely responsible for her professional conduct and services. KayLee Powers agrees to indemnify and hold harmless the district, its employees, and agents from any claims, liabilities, damages, or expenses resulting from acts, omissions, negligence, or malpractice in the performance of her duties under this Agreement.

#### 6. Independent Contractor Status

The Consultant is an independent contractor and is not an employee of the district. As such, the district will not withhold taxes or provide benefits such as insurance, retirement, or paid leave. The Consultant is responsible for compliance with all applicable tax laws.

#### 7. Use of Employees

The Consultant may utilize employees to assist in the provision of services under this Agreement. All individuals working under the Consultant must be qualified professionals who meet the certification, licensure, and ethical standards required by the Oklahoma State Department of Education and applicable federal guidelines.

- Maintain full responsibility for the quality and timeliness of all work performed by any employee.
- Ensure all employees comply with FERPA, HIPAA (if applicable), and other relevant confidentiality regulations.
- Provide names and qualifications of any employees upon request by the district.

The Consultant agrees that the district shall not be held liable for any act or omission by a employee of the Consultant. The Consultant assumes full liability and responsibility for the services provided by any individual working under this Agreement.

#### 8. Termination of Agreement

Either party may terminate this Agreement with 30 days written notice. In the event of termination, the Consultant will be compensated for all work completed up to the date of termination.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date(s) written below.

KayLee Powers:  
Signature/Date:

School Representative:  
Signature/Date:

*KayLee Powers*

04/08/2026

**Fee Schedule – 2026–2027**

KayLee Powers – School Psychologist Services

Contact: 918-721-6986 | kaylee.contracting@gmail.com

## Core Evaluation Components

- Cognitive Assessment: \$200 – Includes administration and scoring of standardized cognitive tests
- Academic Assessment: \$200 – Administration and scoring of standardized academic achievement tests
- Adaptive Behavior Component: \$100 – Rating forms completed by home and school; includes scoring and interpretation
- Social/Emotional Component: \$100 – Rating forms completed by home and school; includes scoring and interpretation.
- Behavior Component: \$100 – Rating forms completed by home and school; includes scoring and interpretation.
- Psychological Component: \$100- Rating forms completed by home and school; includes scoring and interpretation.
- Perceptual/Processing Evaluation: \$100 – Evaluation of visual-perceptual processing
- Observation (in classroom/environment): \$60/hour – Structured behavioral observations in natural settings
- EdPlan/MEEGS Signature Only: \$100 – Review of documentation and MEEGS signature without new assessments

## Additional Services

- Interpretation of Outside Evaluation: \$200 – Review of outside psychological evaluation and summary of needed components. I will also add information from the psychological evaluation into EdPlan.
- Re-Evaluation (No New Testing): \$100 – Document review and MEEGS signature to confirm existing data sufficiency
- Travel Fee (per day): \$25

## Notes

- All services are provided in accordance with Oklahoma State Department of Education and federal IDEA regulations.
- Evaluations are tailored to the referral concerns and required components for specific eligibility determinations.
- If a quality outside psychological evaluation is available, charges apply only for additional components provided by KayLee Powers.

**State of Oklahoma  
Department Of Rehabilitation Services  
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Sperry Public Schools  
400 W Main St  
Sperry OK 74073-0610**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

**WHEREAS**, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

**NOW THEREFORE**, the parties agree as follows:

**I. Contract Period**

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

## I. Contract Services

**Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:**

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

**The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.**

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

## A. Work Study Program

**There are two types of Work Study through DRS:**

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

## B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability, and the DRS does not reimburse the employers for the wages/salary(ies).**

## **A. Contractor's/School's Obligations**

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
  - a. job exploration counseling;
  - b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills; and
  - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15<sup>th</sup> of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

## **B. DRS's Obligations**

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

### C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

## I. Compensation

### A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- \* is going to participate in School Work Study and/or Worksite Learning;
- \* is at least eighteen (18) years of age; and
- \* has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

## A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

## B. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

## **I. Standard Terms**

### **A. Non-Discrimination**

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

### **B. Lobbying Activities**

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

#### **A. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

#### **B. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

#### **C. Cancellation**

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

#### **D. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

#### **E. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

#### **A. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

#### **B. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

#### **C. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

#### **D. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

#### **E. Audit**

##### **1. Federal Funds**

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

##### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**1. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, OK 73112 or [Contracts@okdrs.gov](mailto:Contracts@okdrs.gov) within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

**F. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**G. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

**H. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

#### **A. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

#### **B. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

#### **C. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

#### **D. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

#### **E. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

#### **A. TikTok Ban**

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

#### **B. Certification For Non-Boycott Of Israel Goods Or Services**

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

#### **C. Certification For Non-Boycott Of Fossil Fuel Energy Companies**

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

#### **D. Force Majeure**

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

#### **A. Termination For Funding Insufficiency**

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

#### **B. Prohibition On Certain Telecommunications And Video Surveillance**

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

#### **C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.**

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

##### **Offender List Registration Declaration**

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;  
and
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)



Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 • sales@fruhauf.com

**Quote**

Sales Order Number: 26-S62320

Quote Number:

By: Mr. Todd James

Cust. Phone:

Cust.FAX:

**Original Family Owned and Operated  
Manufacturers of Band Uniforms for Over 100  
Years**

**Sold To:** Cust. Lookup: **26B-20667**  
Kailey Carney  
Sperry HS  
201 N. 4th Street  
Sperry, OK 74073

**Ship To:**  
Kailey Carney  
Sperry HS  
201 N. 4th Street  
Sperry, OK 74073

Special Notes: **Valid for Co-op purchase. BuyBoard #773-25.** Delivery is contingent on our ability to acquire the supplies to manufacture your custom garment in a timely fashion.

**This Quote is good for 60 days from the date above**

DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT		
4/22/2026	NET 30 Days	Sperry, OK		Ground	0 lbs 0 oz		
QTY	ITEM	Size	Color	DESCRIPTION	ETA	PRICE	AMOUNT
65	26B/20667REGCT/			REG BAND COAT 26B/20667		\$374.88	\$24,367.20
65	26B/20667REGBIB			REG BAND BIBS GEN 5 W/LOGO		\$134.93	\$8,770.45
65	26B/20667REGDET			REG BAND DETACHABLE TAIL		\$54.63	\$3,550.95
65	26B/20667REGPRG			REG BAND PR GAUNTLETS		\$59.77	\$3,885.05
65	26B/20667REGSH		S	REG BAND SHAKO 26B/20667		\$106.86	\$6,945.90
65	26B/20667REGHA		S	REG BAND HAT WRAP		\$36.28	\$2,358.20
65	PL/14/F/U/BW/M		A	14 FRCH UP BLK W/SILVER MYLAR		\$48.99	\$3,184.35
65	HNGR/BAR/17IN		A	17 IN HANGER W/ TRS BAR		\$2.57	\$167.05
1	DISC			3 1/2% DISCOUNT		-\$1,863.02	-\$1,863.02

**Delivery is Up to 210 . Days after receipt of Purchase Order or Deposit, Measurements, Sample, On a new set of uniforms a Sample Approval is also Required.**

A 4% convenience fee will be added to all credit card and purchasing card orders. If taxes are applicable, add to total.

*Thank you for your order! We appreciate your business, and hope you will tell others about our company.  
Customer Service*

**Subtotal: \$51,366.13**

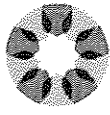
**Sales Tax: \$0.00**

**Total: \$51,366.13**

**PrePayments Received**

**Balance Due \$51,366.13**

**Thank You!**



**CCOSA's District Level Services (DLS) Program**  
**(Agreement 2026-2027)**

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and \_\_\_\_\_ School District No. \_\_ of \_\_\_\_\_ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

**P.O. CALCULATION GRID**

County Name: \_\_\_\_\_ County Number: \_\_\_\_\_

District Name: \_\_\_\_\_ District Number: \_\_\_\_\_

**P.O. CALCULATION GRID**

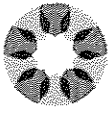
<b><u>ADM</u></b>	<b><u>COST</u></b>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<b>ADM (2025-26)</b>	<b>TOTAL COST</b>

**Purchase Order Number:** \_\_\_\_\_

**Purchase Order Amount:** \_\_\_\_\_

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



**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](http://www.ccosa.org)

**Superintendent Certification of Participation**

I certify that on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, the Board of Education of \_\_\_\_\_ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The \_\_\_\_\_ Board of Education has encumbered \$\_\_\_\_\_ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with \_\_\_\_\_ Public Schools.

\_\_\_\_\_  
Signature of Superintendent

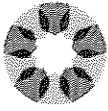
\_\_\_\_\_  
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



**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

### Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

<b>Designated Administrators</b> (based upon each district's size in ADM for the 2025-26 school year)	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

\*only if ADM exceeds 10,000

**Please scan and send a copy of the completed forms to Jen Knight ([jennifer@ccosa.org](mailto:jennifer@ccosa.org)) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.**

## 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 2026-2027 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 \$75.00 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 \$150.00 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: \_\_\_\_\_

Shelley Lane, Physical Therapist

By: 

## 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 2026-2027 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 \$75.00 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 \$150.00 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**

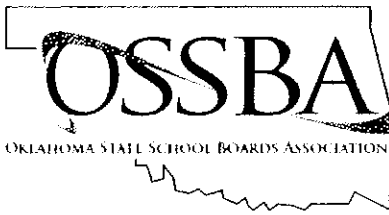
NRJ Occupational Therapy or Sperry Public Schools may terminate this Agreement without cause upon 30 days prior written notice and immediately upon a material breach of any Agreement term by the other party.

Sperry Public Schools

By: \_\_\_\_\_

Nancy Jackson, NRJ Occupational Therapist

By: Nancy Jackson



April 29, 2026

Superintendent  
Sperry Public Schools  
400 W. Main Street  
Sperry, OK 74073

Re: 2026-2027 Oklahoma State School Boards Association Membership

Dear Superintendent:

Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2026-2027. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or [melonieh@ossba.org](mailto:melonieh@ossba.org) for additional information.

We continue to offer a wide range of services that save your district time and money, including:

- Oklahoma Public Schools Foundation – a new partnership with the Oklahoma Foundation for Excellence to help donors to your school district leverage tax credits.
- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Policy Services – regular policy updates to reflect new legislation and best practices, a complete review and update of your board policy manual, and an online policy hosting service that makes it easy to keep your policies up-to-date and readily available
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
2801 N. Lincoln Blvd., Suite 125  
Oklahoma City, OK 73105  
405.528.3571 • 888.528.3571  
405.528.5695 fax • [www.ossba.org](http://www.ossba.org)

# MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	
Superintendent Name	
Superintendent Email	
Minutes Clerk Name	
Minutes Clerk Email	

<input type="checkbox"/>	Superintendent is new for the 26-27 school year
<input type="checkbox"/>	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

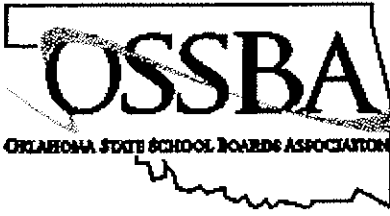
<input type="checkbox"/>	OSSBA Membership	<input type="checkbox"/>	Online Policy Hosting
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Evaluation (online tool)
<input type="checkbox"/>	Employment Services	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>	Online Policy Hosting	<input type="checkbox"/>	Leadership training for administrative teams
<input type="checkbox"/>	Whole-board training in my district	<input type="checkbox"/>	Community Engagement	<input type="checkbox"/>	Facility Planning Services
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Search	<input type="checkbox"/>	Technology Services
<input type="checkbox"/>	Assemble Meetings	<input type="checkbox"/>	Superintendent Evaluation (online tool)	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Employee Benefits				

\_\_\_\_\_  
Board Clerk

Date of Board Approval \_\_\_\_\_ PO# \_\_\_\_\_



Oklahoma State School Boards Assn.  
 2801 N. Lincoln Blvd. Suite 125  
 Oklahoma City, OK 73105  
 405.528.3571 or 888.528.3571  
 Fax: 405.609.3091  
 EIN: 73-6636480

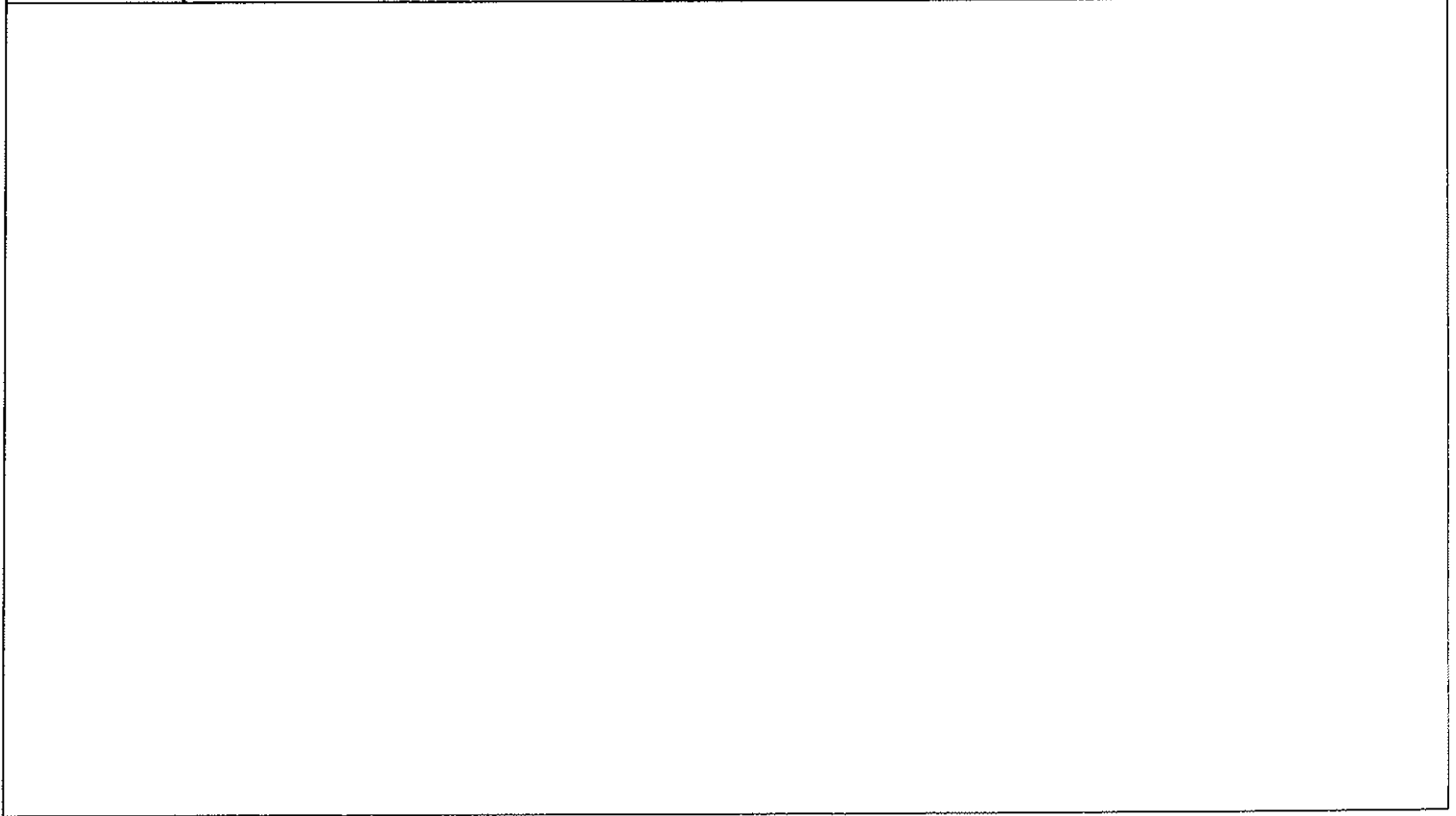
Invoice	47686
Date	7/15/2026
Amount Due	\$2,956.00
Customer #	6980

**Customer:**

Sperry Public Schools  
 400 W. Main Street  
 Sperry, OK 74073

For proper credit please return top portion  
 To pay online via credit card, please visit:  
[www.ossba.org/payonline](http://www.ossba.org/payonline)

Customer ID	Customer Name	Purchase Order No.		Due Date	
6980	Sperry Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$2,956.00	\$2,956.00



The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

<b>Subtotal</b>	\$2,956.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$2,956.00

Questions?  
 Contact OSSBA at [accounting@ossba.org](mailto:accounting@ossba.org)



# Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

**Customer:** SPERRY PUBLIC SCHOOLS

**Addr:** 400 WEST MAIN STREET  
SPERRY OK 74073

**October Membership:** 998

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	\$6,080.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,220.00
Activity Funds	\$620.00
Personnel	\$1,220.00
Purchase Requisition	NA
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA

**Total 2026-2027 Fiscal Year Charges:** \$9,140.00

### Terms and Conditions

- 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.
- The software charge includes interactive online training via training videos and webinars.
- 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.
- 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.
- 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.
- 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.
- 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.

(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: 7/1/2026 - 6/30/2027

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 McLarnon

Date Prepared: 4/4/2026

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

Signature: \_\_\_\_\_

Date Accepted: \_\_\_\_\_



**Software Service Order Agreement**

Term of Agreement: 7/1/2026 - 6/30/2027

**Customer:** SPERRY PUBLIC SCHOOLS

**Addr:** 400 WEST MAIN STREET  
SPERRY OK 74073

**October Membership:** 998

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	\$7,300.00
Gradebook	\$2,435.12
Lunch Room -Additional Contact(s): 1 - Amount: \$250.00	\$2,685.12
Student Records Portal	\$1,826.34
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	NA
Rostering Integration	NA
Student Information Query Designer	NA
<b>Total 2026-2027 Fiscal Year Charges:</b>	
	<b>\$14,246.58</b>

**Terms and Conditions**

- 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.



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

(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 McLarnon

Date Prepared: 4/4/2026

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

Signature: \_\_\_\_\_

Date Accepted: \_\_\_\_\_

**Pre-Employment Transition Services Coordination**  
**Pre-ETS COLLABORATIVE AGREEMENT**  
**FY2027**

**SECTION I - PURPOSE**

This Collaborative Agreement (“Agreement”), effective as of the latest date of signature of all Parties or the 1st day of July, 2026 whichever is later, is entered into by and between the following Parties, also referred to herein as “Team Members” to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- (also referred to herein as “Host School”);
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education’s National Center for Disability Education and Training (also referred to herein as “NCDET” or “University”).

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

**The OBJECTIVE of this Agreement seeks to:**

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual’s education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

## **TERM**

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2026, whichever is the latter, through June 30, 2027.**

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

## **SECTION 2 – DEFINITIONS (for the purpose of this agreement):**

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

## **SECTION 3 – RESPONSIBILITIES:**

### **The Host School:**

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre- ETS program.

### **The Host School will:**

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

### **NCDET:**

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through University of Oklahoma Pre-ETS 2025-2026

innovative training and direct service.

**NCDDET will:**

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

**Section 4 Special Terms and Assurances**

**A. Insurance**

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

**B. Equal Opportunity/Non-Discrimination**

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

### **C. Drug-Free Workplace**

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

### **D. Modification**

The Agreement may only be modified by mutual consent of the Parties in writing.

### **E. Cancellation**

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

### **F. Access to and Retention of Records**

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

### **G. Compliance with State and Federal Laws**

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

#### **H. FERPA**

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

#### **I. Clean Air Act**

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

#### **J. Employment Relationship**

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

## **K. Contract Jurisdiction**

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

## **L. Severability**

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

## **M. Ownership and Copyrights**

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

## **N. Accessibility**

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at [www.ok.gov/DCS/Central\\_Purchasing](http://www.ok.gov/DCS/Central_Purchasing) Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

## **O. Entire Agreement**

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

## **Section 5: Signatures**

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

**Host School**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Signatory Title

## CLEANING SCHEDULE

AN EPA CERTIFIED DISINFECTANT WILL BE USED ON ALL HIGH TOUCH POINTS AND RESTROOMS

Sperry Public Schools

### Named Areas

WEIGHT ROOM, TRAINING ROOM, ALL LOCKER ROOMS, ALL RESTROOMS, SOFTBALL AREA, CHEER  
AREA, COACHES OFFICES

### Location of Service

400 W. Main Street, Sperry, OK, 74073

#### RESTROOMS

Empty all trash receptacles, replace liners, as needed, and remove trash to a collection point. (Client to furnish trash receptacle liners)

Empty sanitary napkin receptacles and wipe with a disinfectant.

Wipe down walls and partitions

Clean and disinfect the inside and outside of toilets and polish bright works

Remove splash marks from walls around basins.

Clean and polish mirrors.

Clean and disinfect all sinks and polish all bright work.

Mop and rinse restroom floors with a disinfectant.

---

#### LOCKER ROOMS

Dust air diffusers and vents

Stock towels, tissue, and hand soap. (Client to furnish)

Empty sanitary napkin receptacles and wipe with a disinfectant.

Clean and disinfect the inside and outside of toilets and polish bright works

Remove splash marks from walls around basins.

Wipe down walls and partitions

Clean and polish mirrors.

Clean and disinfect all sinks and polish all bright work.

Thoroughly clean and disinfect showers and polish bright work, making sure to dry for proper maintenance.

Damp wipe front, top and side of lockers as needed.

Dust and damp wipe all horizontal surfaces including furniture, chairs, tables, pictures and all manner of furnishings and décor.

Clean and disinfect tables/counter tops and chairs to remove coffee rings and spillage as needed.

Dust mop / vacuum all hard surface floors making sure to get underneath tables, into corners, and along edges.

Clean and disinfect all exterior equipment surfaces including sink, microwave exterior, coffee maker, etc.

Spot wipe all walls, light switches, and doors, removing fingerprints, smudges, and spills

Disinfect all salon and manicure/pedicure chairs tables, bowls and basins

---

### **COACHES OFFICES**

Empty all trash receptacles, replace liners, as needed, and remove trash to a collection point. (Client to furnish trash receptacle liners)

Stock towels, tissue, and hand soap. (Client to furnish)

Clean and disinfect the inside and outside of toilets and polish bright works

Remove splash marks from walls around basins.

Clean and polish mirrors.

Damp mop hard surface floors and vacuum all carpeting, to get underneath and around desks and furniture, into corners and along edges.

Damp wipe front, top and side of lockers as needed.

Thoroughly clean and disinfect showers and polish bright work, making sure to dry for proper maintenance.

Dust and damp wipe all horizontal surfaces including furniture, desktops, files, windowsills, chairs, tables, pictures and all manner of furnishings

Clean and disinfect tables/counter tops and chairs to remove coffee rings and spillage as needed.

Spot wipe all walls, light switches, and doors, removing fingerprints, smudges, and spills

Dust and damp wipe all horizontal surfaces including furniture, desktops, files, windowsills, chairs, tables, pictures and all manner

Dust all vertical surfaces of desks, file cabinets, chairs, tables, and other office furniture.

Papers, books and other work material left on tops of furniture should not be moved

Clean all high and low areas (fire boxes, signs, etc.) to 72".

Spot wipe all walls, light switches, and doors, removing fingerprints, smudges, and spills edges.

Wet mop and rinse mats and hard surface floors with a proper disinfectant

Clean and disinfect salon

---

### **SOFTBALL AREA AND CHEER AREA**

Empty all trash receptacles, replace liners, as needed, and remove trash to a collection point. (Client to furnish trash receptacle

Use a disinfectant solution to clean high-touch surfaces, including handles, seats, touchscreens, and weight plates. Pay extra

Spray a disinfectant solution on the sauna benches, focusing on areas where sweat is likely to

Wipe the therapeutic, tables and benches with a clean cloth or disposable towel to remove bacteria and germs.

Scour and sanitize all basins and shampoo basins in wash area and polish bright work. Clean hard water marks from sinks.

Clean and sanitize all frequently touched surfaces, such as doorknobs, handles, and switches, using a

Vacuum or sweep the floors nightly in the wellness areas to remove dust, dirt, and debris.

Damp mop and rinse mats in hard surface floors with a proper disinfectant.

Clean and disinfect mirrors and glass (doors, windows and partitions)

**WEIGHT ROOM , TRAINING AREA**

Empty trash receptacles and wipe down weekly using a disposable microfiber wipes. with Quat Disinfectant.

Use a disinfectant solution to clean high-touch surfaces, including handles, seats, touchscreens, and weight plates. Pay extra

Damp mop and rinse mats in hard surface floors with a proper disinfectant.

Vacuum and/or dust mop rubber floors, making sure to get around machines to include shifting exercise equipment, into corners

Clean and polish mirrors and glass surfaces to maintain a clear reflection.

Clean and sanitize all frequently touched surfaces, such as doorknobs, handles, and switches, using a

Wipe clean and disinfect all gym/exercise equipment

Spray a disinfectant solution on the sauna benches, focusing on areas where sweat is likely to

Monthly Cleaning

All Named Areas

Accomplish all high dusting not reached in the above-mentioned cleaning.

This Service, as defined in the Agreement, will be performed 5 times per week for the monthly

charge of:

\$1,986.00

for the 2027 school year



Client's Authorizing Signature

Jani-King Signature

Print Name/Title

\_\_\_ Mitch Farr, PMP - Regional Director \_\_\_

Print Name/Title

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

April 14, 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 Tuesday, April 14, 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.

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

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

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

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

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

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

**FORMAL ADOPTION OF THE AGENDA**

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

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

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

## **VOICES OF THE COMMUNITY**

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

There were no public comments.

## **SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD**

7. Mr. Jeff Carter, Board President, 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, the Board President called for nominations for the office of president. A vote was taken.

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

April Bowman – aye  
Mechelle Beats – aye  
Michelle Brown – aye

Johnny Holmes – aye  
Jeff Carter – abstain  
Motion carried – 4-0

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

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

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

- C. Mr. Jeff Carter called for nominations for the office of clerk. A vote was taken.

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

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

- D. Mr. Jeff Carter called for nominations for the office of deputy clerk. A vote was taken.

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  
Michelle Brown – abstain  
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. Ms. Kristen Cox presented to the Board of Education the monthly Treasurer's Report.
11. Ms. Kristen Cox presented to the Board of Education the monthly Activity Fund Report.

## **CONSENT AGENDA**

Approve or disapprove items 12 through 26. 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 2026-2027 fiscal year as listed below:

General Fund	\$11,174,404.00,
Building Fund	\$1,207,769.00, and
Child Nutrition Fund	\$593,148.00.
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 2026-2027 fiscal year.
14. Renewal of agreement with Green Country Vendors, Inc. to provide vending and concession drink services for the 2026-2027 fiscal year.
15. Post factum approval of the requests from Tyler Torix through Owasso Youth Baseball and Byron Teel through Tulsa Lookouts Softball to use certain real property at the Intermediate Elementary Campus during pre-arranged times from March 9, 2026, through December 1, 2026.
16. Approval of an interlocal agreement with Sand Springs Public Schools to participate in a cooperative alternative education program for the 2026-2027 fiscal year.
17. Renewal of agreement with Ruth Kelly Studios to provide yearbook and photography services for the 2026-2027 fiscal year.
18. Approval of the deregulation application to the Oklahoma State Board of Education for a waiver to 70 O.S. § 16-114a (B) pertaining to flexibility in the use of textbook funds.
19. Renewal of Memorandum of Understanding with Horizon Digitally Enhanced Campus to provide students access to the statewide online learning platform for the 2026-2027 fiscal year.
20. Approval of the deregulation application to the Oklahoma State Board of Education for a waiver to Oklahoma Administrative Codes 210:35-5-71, 210:35-7-61, and 210:35-9-71 pertaining to library services.
21. Approval of Board of Education Minutes for March 4, 2026, and March 9, 2026.
22. Ratification of checks and encumbrance orders for the General Fund (237-276), Building Fund (76), Child Nutrition Fund (None), Bond Fund 34 (3), Bond Fund 36 (3), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
23. Ratification of change orders for the General Fund (38-236), Building Fund (None), Child Nutrition Fund (1), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
24. Ratification of General Fund Payroll (50,002-50,160) and Child Nutrition Payroll (50,002-50,008).

25. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
26. 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 Johnny Holmes and seconded by April Bowman to approve items 12 through 26.

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

#### **STAFF SERVICES**

27. None.

#### **NEW BUSINESS**

28. 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**

29. 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**

### 30. Adjournment.

Motion was made by April Bowman and seconded by Mechelle Beats to adjourn at 6:14 P.M.

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

---

Jeff Carter (Board President)

---

Misty Fisher (Minutes Clerk)

## 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	9,725,037.66	8,180,293.60	6,478,281.73	1,702,011.87	1,544,744.06	84.12%
001 SITE ALLOCATIONS	96,510.00	53,577.45	26,083.75	27,493.70	42,932.55	55.51%
010 BUS BARN	80,000.00	33,426.89	25,251.09	8,175.80	46,573.11	41.78%
090 MISC PAYROLL EXPENSE	120,000.00	87,533.87	87,533.87	0.00	32,466.13	72.94%
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	6,221.99	6,221.99	0.00	1,778.01	77.77%
107 YEARLY EXPENSES	450,000.00	394,173.80	349,624.80	44,549.00	55,826.20	87.59%
114 TEACHER OF THE YEAR	2,906.55	2,906.55	2,906.55	0.00	0.00	100.00%
125 TECHNOLOGY EXPENSES	70,000.00	50,358.87	48,099.09	2,259.78	19,641.13	71.94%
139 CERT SUB	30,000.00	28,441.83	28,441.83	0.00	1,558.17	94.81%
149 NON CERT SUB	80,000.00	56,515.83	56,515.83	0.00	23,484.17	70.64%
305 OK REGENTS AWARD	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00%
311 OK PAID STUDENT TEACHER	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
312 NATIONAL BOARD CERT BONUS	9,150.00	9,150.00	9,150.00	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	8,365.20	9,480.56	8,034.94	1,445.62	-1,115.36	113.33%
332 SUPPORT FLEXIBLE BENEFIT	50,168.16	48,181.26	41,921.49	6,259.77	1,986.90	96.04%
333 STATE TEXTBOOKS	65,490.37	11,747.12	0.00	11,747.12	53,743.25	17.94%
334 CER MED PD BY STATE	526,008.00	519,645.00	436,926.00	82,719.00	6,363.00	98.79%
335 NC MED PD BY STATE	92,617.00	89,082.00	77,063.00	12,019.00	3,535.00	96.18%
361 ACE TECHNOLOGY	4,601.02	4,601.02	0.00	4,601.02	0.00	100.00%
367 READING SUFFICIENCY ACT (RSA)	26,341.70	10,450.01	10,450.01	0.00	15,891.69	39.67%
376 SCHOOL RESOURCE OFFICER	93,041.47	93,041.47	93,041.47	0.00	0.00	100.00%
377 PAID MATERNITY LEAVE	10,738.33	10,738.33	10,738.33	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	7,257.38	5,644.75	1,612.63	5,742.62	55.83%
456 JOB TRAINING-OJB-FEDERAL DHS	650.94	788.69	788.69	0.00	-137.75	121.16%
511 PART A, BASIC PROGRAM	276,207.43	251,953.31	204,525.29	47,428.02	24,254.12	91.22%
541 PART A - PRIN. TEACHER TRAIN	32,548.46	31,223.99	28,498.62	2,725.37	1,324.47	95.93%
552 PART A-STUD SUPP FORM GR.	18,696.72	15,570.17	11,457.93	4,112.24	3,126.55	83.28%
561 PART A, INDIAN EDUCATION	91,721.00	91,237.45	76,144.56	15,092.89	483.55	99.47%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	15,583.19	12,962.51	2,620.68	609.77	96.23%
613 SP. ED. PROF. DEV. - OSDE	1,868.00	922.00	922.00	0.00	946.00	49.36%
615 SP. ED. PROF. DEV. - DISTRICT	1,257.95	943.19	943.19	0.00	314.76	74.98%
618 SPED - SECONDARY TRANSITION	3,308.38	3,308.38	1,200.00	2,108.38	0.00	100.00%
621 FLOW THRU, PL 108-446, IDEA-B	221,719.17	221,358.55	184,412.80	36,945.75	360.62	99.84%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,227.49	3,076.14	2,946.23	129.91	151.35	95.31%
771 Flood Control	729.20	729.20	729.20	0.00	0.00	100.00%
<b>Total Fund - 11 GEN FUND-FOR OP</b>	<b>\$12,416,004.16</b>	<b>\$10,526,142.59</b>	<b>\$8,510,085.04</b>	<b>\$2,016,057.55</b>	<b>\$1,889,861.57</b>	<b>84.78 %</b>
<b>Total 2025-2026</b>	<b>\$12,416,004.16</b>	<b>\$10,526,142.59</b>	<b>\$8,510,085.04</b>	<b>\$2,016,057.55</b>	<b>\$1,889,861.57</b>	<b>84.78 %</b>
<b>Report Total</b>	<b>\$12,416,004.16</b>	<b>\$10,526,142.59</b>	<b>\$8,510,085.04</b>	<b>\$2,016,057.55</b>	<b>\$1,889,861.57</b>	<b>84.78 %</b>

# Sperry Public Schools

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, PO Range: 277 - 313, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	277	04/03/2026	19637	CHEERLEADING.COM	CHEER UNIFORMS	3,317.37
				11-000-1000-657-900-0000-000-505	04/03/2026	3,317.37
11	278	04/03/2026	20631	JOHN RYAN BRETT WHITE	REIMBURSEMENT FOR FUEL	20.01
				11-000-2650-625-000-0000-000-705	04/03/2026	20.01
11	279	04/06/2026	338	OKLA. SCHOOLS ADVISORY COUNCIL	BUS INSPECTION TRAINING	400.00
				11-000-2573-359-000-0000-000-050	04/06/2026	400.00
11	280	04/07/2026	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV'S AND SUPPLIES	7,040.00
				11-511-1000-653-429-2200-000-105	04/07/2026	7,040.00
11	281	04/08/2026	19081	ARCHWAY	BOOKS	823.58
				11-333-1000-643-100-2800-000-505	04/08/2026	352.95
				11-333-1000-643-100-2800-000-705	04/08/2026	470.63
11	282	04/08/2026	201	THOMPSON SCHOOL BOOK DEPOS.	BOOKS	1,378.43
				11-333-1000-643-100-2800-000-505	04/08/2026	590.76
				11-333-1000-643-100-2800-000-705	04/08/2026	787.67
11	283	04/16/2026	5295	MIDWEST SPORTING GOODS	GIRLS WRESTLING HEADGEAR	719.04
				11-000-1000-681-800-3300-000-705	04/16/2026	719.04
11	284	04/16/2026	20995	NEARFALL LLC	GIRLS WRESTLING UNIFORMS	5,030.00
				11-000-1000-657-800-3300-000-705	04/16/2026	5,030.00
11	285	04/16/2026	19668	SCHOOL-LABELS.COM INC.	PARKING PERMITS	475.00
				11-000-2660-550-000-0000-000-050	04/16/2026	268.75
				11-001-2660-550-000-0000-000-705	04/16/2026	206.25
11	286	04/16/2026	517	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	5,584.57
				11-001-1000-641-100-1140-000-505	04/16/2026	2,393.40
				11-001-1000-641-100-1140-000-705	04/16/2026	3,191.17
11	287	04/16/2026	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV AND SUPPLIES	3,620.00
				11-001-1000-611-100-1050-000-105	04/16/2026	3,620.00
11	288	04/16/2026	20993	NO TEARS LEARNING INC	WORKBOOKS	2,835.00
				11-333-1000-643-100-1050-000-105	04/16/2026	2,835.00
11	289	04/16/2026	517	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	826.73
				11-001-1000-611-100-1050-000-105	04/16/2026	826.73
11	290	04/16/2026	517	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	1,693.86
				11-001-1000-611-100-1050-000-105	04/16/2026	1,693.86
11	291	04/16/2026	20895	COOL SCHOOL FOLDERS COMPANY	CLASSROOM SUPPLIES	448.50
				11-001-1000-611-100-1050-000-105	04/16/2026	448.50
11	292	04/16/2026	20895	COOL SCHOOL FOLDERS COMPANY	CLASSROOM SUPPLIES	453.00
				11-001-1000-611-100-1050-000-105	04/16/2026	453.00
11	293	04/16/2026	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	200.00
				11-001-1000-611-100-1050-000-105	04/16/2026	200.00
11	294	04/16/2026	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	4,634.77
				11-001-1000-611-100-1050-000-105	04/16/2026	4,634.77
11	295	04/16/2026	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	712.25
				11-001-1000-616-100-1050-000-105	04/16/2026	712.25
11	296	04/20/2026	5299	L & M OFFICE	OFFICE FURNITURE	1,726.49
				11-000-2511-651-000-0000-000-050	04/20/2026	1,726.49

**Sperry Public Schools**  
**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, PO Range: 277 - 313, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	297	04/21/2026	5295	MIDWEST SPORTING GOODS	FOOTBALL SUPPLIES	7,881.50
					FOOTBALL SUPPLIES	
			11-000-1000-681-800-3300-000-505		04/21/2026	3,377.79
			11-000-1000-681-800-3300-000-705		04/21/2026	4,503.71
11	298	04/21/2026	2109	TULSA WORLD	JOB POSTINGS	675.00
					JOB POSTINGS	
			11-000-2571-540-000-0000-000-105		04/21/2026	330.75
			11-000-2571-540-000-0000-000-505		04/21/2026	168.75
			11-000-2571-540-000-0000-000-705		04/21/2026	175.50
11	299	04/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	1,798.22
					CLASSROOM SUPPLIES	
			11-552-1000-619-496-5000-000-705		04/22/2026	1,798.22
11	300	04/22/2026	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV AND SUPPLIES	3,620.00
					INTERACTIVE TV AND SUPPLIES	
			11-001-1000-653-426-0000-000-505		04/30/2026	2,638.98
			11-361-1000-653-426-0000-000-505		04/30/2026	981.02
11	301	04/22/2026	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV AND SUPPLIES	3,620.00
					INTERACTIVE TV AND SUPPLIES	
			11-361-1000-653-426-0000-000-705		04/30/2026	3,620.00
11	302	04/23/2026	20454	AMAZON CAPITAL SERVICES, INC.	AWARD CERTIFICATES	360.13
					AWARD CERTIFICATES	
			11-001-1000-682-100-0000-000-105		04/23/2026	360.13
11	303	04/23/2026	20454	AMAZON CAPITAL SERVICES, INC.	FIRST-AID SUPPLIES	140.52
					FIRST-AID SUPPLIES	
			11-001-1000-616-100-0000-000-105		04/23/2026	140.52
11	304	04/23/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	771.81
					CLASSROOM FURNITURE	
			11-001-1000-651-100-0000-000-105		04/23/2026	771.81
11	305	04/23/2026	20454	AMAZON CAPITAL SERVICES, INC.	POSTCARDS	179.88
					POSTCARDS	
			11-001-1000-619-100-0000-000-105		04/23/2026	179.88
11	306	04/24/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	1,595.56
					CLASSROOM SUPPLIES	
			11-618-1000-619-239-0000-000-705		04/24/2026	1,595.56
11	307	04/24/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	516.93
					CLASSROOM SUPPLIES	
			11-001-1000-619-239-0000-000-705		04/24/2026	4.11
			11-618-1000-619-239-0000-000-705		04/24/2026	512.82
11	308	04/24/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	186.47
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-0000-000-105		04/24/2026	186.47
11	309	04/24/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	549.29
					CLASSROOM SUPPLIES	
			11-001-1000-619-100-0000-000-105		04/24/2026	549.29
11	310	04/28/2026	201	THOMPSON SCHOOL BOOK DEPOS.	BOOKS	6,710.11
					BOOKS	
			11-333-1000-653-100-5400-000-705		04/28/2026	6,710.11
11	311	04/28/2026	262	CCOSA, INC.	CONFERENCE REGISTRATIONS	3,125.00
					CONFERENCE REGISTRATIONS	
			11-001-2213-860-000-0000-000-105		04/28/2026	625.00
			11-001-2573-860-000-0000-000-105		04/28/2026	1,250.00
			11-001-2573-860-000-0000-000-505		04/28/2026	625.00
			11-001-2573-860-000-0000-000-705		04/28/2026	625.00
11	312	04/29/2026	20454	AMAZON CAPITAL SERVICES, INC.	TIRES	559.96
					TIRES	
			11-010-2740-612-000-0000-000-050		04/29/2026	559.96
11	313	04/30/2026	5295	MIDWEST SPORTING GOODS	ATHLETIC UNIFORMS	15,665.00
					ATHLETIC UNIFORMS	
			11-000-1000-657-800-3300-000-705		04/30/2026	15,665.00

<b>Non-Payroll Total:</b>	<b>\$89,893.98</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$89,893.98</b>

# 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 - 21 BUILDING						
000 NON-CATEGORICAL EXP	868,128.40	456,227.01	243,258.77	212,968.24	411,901.39	52.55%
318 REDBUD SCHOOL FUND ACT	473,837.32	125,656.44	59,988.44	65,668.00	348,180.88	26.52%
<b>Total Fund - 21 BUILDING</b>	<b>\$1,341,965.72</b>	<b>\$581,883.45</b>	<b>\$303,247.21</b>	<b>\$278,636.24</b>	<b>\$760,082.27</b>	<b>43.36 %</b>
<b>Total 2025-2026</b>	<b>\$1,341,965.72</b>	<b>\$581,883.45</b>	<b>\$303,247.21</b>	<b>\$278,636.24</b>	<b>\$760,082.27</b>	<b>43.36 %</b>
<b>Report Total</b>	<b>\$1,341,965.72</b>	<b>\$581,883.45</b>	<b>\$303,247.21</b>	<b>\$278,636.24</b>	<b>\$760,082.27</b>	<b>43.36 %</b>

**Sperry Public Schools**  
**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, PO Range: 77 - 79, Fund(s): BUILDING

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	77	04/06/2026	905	OLEN WILLIAMS	SHOT CLOCKS	10,365.00
					SHOT CLOCKS	
			21-318-2620-651-000-0000-000-505		04/06/2026	4,442.13
			21-318-2620-651-000-0000-000-705		04/06/2026	5,922.87
21	78	04/14/2026	20843	GREEN COUNTRY PLUMBING	BLANKET	5,000.00
					BLANKET FOR LEAK DETECTION	
			21-318-2630-437-000-0000-000-050		04/14/2026	5,000.00
21	79	04/20/2026	17751	DECKER EQUIPMENT / SCHOOL FIX	CLASSROOM FURNITURE	21,977.00
					CLASSROOM FURNITURE	
			21-318-2620-651-100-1050-000-105		04/20/2026	21,977.00
<b>Non-Payroll Total:</b>						<b>\$37,342.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$37,342.00</b>

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 276, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
1	07/01/2025	47	SUSA	BLANKET	-61,540.70	
			UTILITIES BLANKET			
		11-000-2620-410-000-0000-000-050		03/10/2026	04/07/2026	-130,661.57
		11-000-2620-410-000-0000-000-050		04/07/2026		74.00
		11-000-2620-410-000-0000-000-105		04/07/2026		11,782.96
		11-000-2620-410-000-0000-000-505		04/07/2026		6,011.72
		11-000-2620-410-000-0000-000-705		04/07/2026		6,252.19
		11-000-2620-410-000-0000-000-050		04/10/2026		45,000.00
2	07/01/2025	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	-27,401.88	
			UTILITIES BLANKET			
		11-000-2620-410-000-0000-000-050		03/10/2026	04/06/2026	-85,598.98
		11-000-2620-410-000-0000-000-050		04/06/2026		63.32
		11-000-2620-410-000-0000-000-105		04/06/2026		3,985.55
		11-000-2620-410-000-0000-000-505		04/06/2026		2,033.45
		11-000-2620-410-000-0000-000-705		04/06/2026		2,114.78
		11-000-2620-410-000-0000-000-050		04/10/2026		50,000.00
3	07/01/2025	6243	OCRWD #15	BLANKET	-1,031.25	
			UTILITIES BLANKET			
		11-000-2620-410-000-0000-000-105		09/11/2025	04/10/2026	-2,031.25
		11-000-2620-410-000-0000-000-105		04/10/2026		1,000.00
4	07/01/2025	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	-8,552.60	
			UTILITIES BLANKET			
		11-000-2620-410-000-0000-000-105		09/11/2025	04/10/2026	-20,552.60
		11-000-2620-410-000-0000-000-105		04/10/2026		12,000.00
5	07/01/2025	19171	COX BUSINESS	BLANKET	-5,000.00	
			BLANKET FOR INTERNET FEES NOT COVERED BY E-RATE			
		11-000-2620-530-000-0000-000-050		07/01/2025	04/10/2026	-5,000.00
8	07/01/2025	1896	CARD SERVICE CENTER	BLANKET	1,000.00	
			BLANKET FOR POSTAGE AND MISCELLANEOUS EXPENSES			
		11-000-2620-530-000-0000-000-050		07/01/2025	04/10/2026	-669.89
		11-000-2620-530-000-0000-000-050		04/10/2026		1,669.89
9	07/01/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	BLANKET	-2,541.92	
			BLANKET FOR OFFICE SUPPLIES			
		11-000-2340-619-000-0000-000-050		07/01/2025	04/10/2026	-4,541.92
		11-000-2340-619-000-0000-000-050		04/10/2026		132.53
		11-000-2340-619-000-0000-000-050		04/10/2026		1,867.47
11	07/01/2025	19417	KRONOS SAASHR, INC.	BLANKET	-1,372.83	
			BLANKET FOR MONTHLY TIME CLOCK FEES			
		11-000-2572-432-000-0000-000-050		07/01/2025	04/10/2026	-4,602.59
		11-000-2572-432-000-0000-000-050		04/10/2026		807.44
		11-000-2572-432-000-0000-000-050		04/10/2026		2,422.32
12	07/01/2025	1896	CARD SERVICE CENTER	BLANKET	-9,323.16	
			BLANKET FOR TRAVEL FEES, MEALS, PARKING, SHUTTLE AND MISCELLANEOUS EXPENSES			
		11-000-2319-580-000-0000-000-050		07/01/2025	04/16/2026	-15,323.16
		11-000-2319-580-000-0000-000-050		04/16/2026		6,000.00
15	07/01/2025	20068	TELECOMP HOLDINGS, INC.	BLANKET	-3,029.65	
			BLANKET FOR PHONE SYSTEM BILLING, SERVICE, REPAIRS, ETC.			
		11-000-2620-530-000-0000-000-050		07/01/2025	04/10/2026	-8,029.65
		11-000-2620-530-000-0000-000-050		04/10/2026		5,000.00
16	07/01/2025	19185	GENERAL MAILING EQUIPMENT	BLANKET	-258.97	
			BLANKET FOR POSTAGE MACHINE SUPPLIES			
		11-000-2620-444-000-0000-000-050		07/01/2025	04/10/2026	-258.97
17	07/01/2025	18445	JENKINS AND KEMPER, CPAS, P.C.	BLANKET	-1,450.00	
			BLANKET FOR ACCOUNTING AND AUDITING FEES			
		11-000-2318-331-000-0000-000-050		07/01/2025	04/10/2026	-3,450.00
		11-000-2318-331-000-0000-000-050		04/10/2026		2,000.00
18	07/01/2025	107	ROSENSTEIN FIST RINGOLD	BLANKET	-25,000.00	
			BLANKET FOR LEGAL SERVICES FOR THE 2025-2026 SCHOOL YEAR			
		11-000-2317-354-000-0000-000-050		12/10/2025	04/16/2026	-55,560.60
		11-000-2317-354-000-0000-000-050		04/20/2026		29,756.60
		11-000-2317-357-000-0000-000-050		04/20/2026		804.00

## Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 276, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
19	07/01/2025	18963	TWOTREES TECHNOLOGIES, LLC	BLANKET	-1,500.00	
			BLANKET FOR TECHNOLOGY SUPPLIES 11-125-2340-653-000-0000-000-050	07/01/2025	04/16/2026	-1,500.00
20	07/01/2025	17354	CDW GOVERNMENT, INC.	BLANET	-1,500.00	
			BLANKET FOR TECHNOLOGY SUPPLIES 11-125-2340-653-000-0000-000-050	07/01/2025	04/16/2026	-1,500.00
22	07/01/2025	20269	LONE WOLF AUDIO LLC	BLANKET	-4,754.38	
			BLANKET FOR SOUND SYSTEM WORK 11-125-2580-653-000-0000-000-705	07/01/2025	04/16/2026	-6,754.38
			FOR FOOTBALL STADIUM, INCLUDING 11-125-2580-653-000-0000-000-705	04/16/2026		2,000.00
			PARTS AND LABOR			
23	07/01/2025	5317	SHELLEY LANE	BLANKET	-1,900.00	
			BLANKET FOR OCCUPATIONAL 11-000-2135-320-239-0000-000-105	03/05/2026	04/02/2026	-8,550.00
			SERVICES 11-000-2135-320-239-0000-000-105	04/02/2026		1,369.50
			11-000-2135-320-239-0000-000-505	04/02/2026		247.50
			11-000-2135-320-239-0000-000-705	04/02/2026		33.00
			11-000-2135-320-239-0000-000-105	04/10/2026		5,000.00
24	07/01/2025	5316	NRJ OCCUPATIONAL THERAPIST	BLANKET	-1,980.00	
			BLANKET FOR PHYSICAL THERAPY 11-000-2135-320-239-0000-000-105	01/08/2026	04/10/2026	-6,980.00
			SCREENING, CONSULTATION WITH 11-000-2135-320-239-0000-000-105	04/10/2026		5,000.00
			PARENTS, TEACHER OBSERVATIONS, PSYCHOLOGICAL RELATED SERVICES AND CRISIS MANAGEMENT			
25	07/01/2025	19528	EDITH LUSTER	BLANKET	-1,000.00	
			BLANKET FOR PSYCHOLOGICAL 11-000-2135-320-239-0000-000-105	08/21/2025	04/02/2026	-5,000.00
			SERVICES 11-000-2135-320-239-0000-000-105	04/02/2026		1,000.00
			11-000-2135-320-239-0000-000-505	04/02/2026		500.00
			11-000-2135-320-239-0000-000-105	04/10/2026		2,500.00
26	07/01/2025	19988	DR. LARRY MULLINS	BLANKET	1,200.00	
			BLANKET FOR FUNCTIONAL 11-000-2135-320-239-0000-000-105	10/31/2025	04/02/2026	-5,412.50
			BEHAVIOR ASSESSMENTS 11-000-2135-320-239-0000-000-105	04/02/2026		525.00
			11-000-2135-320-239-0000-000-505	04/02/2026		1,846.25
			11-000-2135-320-239-0000-000-105	04/10/2026		4,241.25
27	07/01/2025	19186	INDUSTRIAL OILS UNLIMITED	BLANKET	416.60	
			BLANKET FOR OIL, TRANSMISSION 11-010-2740-612-000-0000-000-050	07/01/2025	04/10/2026	-1,797.84
			FLUID, EXHAUST FLUID AND 11-010-2740-612-000-0000-000-050	04/10/2026		2,214.44
			ANTIFREEZE			
28	07/01/2025	18853	MIDWEST BUS SALES, INC.	BLANKET	-1,865.29	
			BLANKET FOR BUS PARTS AND 11-010-2740-612-000-0000-000-050	07/01/2025	04/29/2026	-2,365.29
			REPAIRS 11-010-2740-612-000-0000-000-050	04/29/2026		500.00
29	07/01/2025	19238	SUN AUTO TIRE & SERVICE, INC.	BLANKET	-1,334.70	
			BLANKET FOR TIRE REPAIRS 11-010-2740-612-000-0000-000-050	07/01/2025	04/29/2026	-1,334.70
30	07/01/2025	18285	SOUTHERN TIRE MART, LLC	BLANKET	-5,297.38	
			BLANKET FOR TIRES OR REPAIRS ON 11-010-2650-439-000-0000-000-050	07/01/2025	04/29/2026	-7,297.38
			BUSES AND VEHICLES 11-010-2650-439-000-0000-000-050	04/29/2026		2,000.00
32	07/01/2025	193	CROW-BURLINGAME CO.	BLANKET	-2,482.27	
			BLANKET FOR BUS AND VEHICLE 11-010-2740-612-000-0000-000-050	07/01/2025	04/29/2026	-3,482.27
			PARTS 11-010-2740-612-000-0000-000-050	04/29/2026		1,000.00
33	07/01/2025	819	UNITED ENGINES, LLC	BLANKET	-10,000.00	
			BLANKET FOR BUS REPAIRS 11-010-2740-439-000-0000-000-050	07/01/2025	04/16/2026	-10,000.00
34	07/01/2025	20124	AUTO BATTERY & ELECTRIC	BLANKET	-214.37	
			BLANKET FOR ALTERNATOR REPAIRS 11-010-2740-439-000-0000-000-050	07/01/2025	04/16/2026	-214.37
35	07/01/2025	19437	D & H UNITED FUELING SOLUTIONS	BLANKET	-1,778.50	
			BLANKET FOR TESTS AND REPAIRS ON 11-010-2650-439-000-0000-000-050	07/01/2025	04/29/2026	-1,778.50
			FUEL PUMPS, AND MISCELLANEOUS			

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 276, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
SUPPLIES					
36	07/01/2025	20515	SKIATOOK AUTO PARTS	BLANKET	-3,474.24
			BLANKET FOR BUS AND VEHICLE PARTS	11-010-2740-612-000-0000-000-050	07/01/2025 04/10/2026 -3,974.24
				11-010-2740-612-000-0000-000-050	04/29/2026 500.00
37	07/01/2025	20869	HOLT TRUCK CENTERS, LLC	BLANKET	-8,159.13
			BLANKET FOR BUS REPAIRS	11-010-2740-612-000-0000-000-050	07/01/2025 04/29/2026 -8,659.13
				11-010-2740-612-000-0000-000-050	04/29/2026 500.00
38	07/01/2025	20907	TRUCKPRO, LLC	BLANKET	-3,000.00
			BLANKET FOR OIL, TRANSMISSION FLUID, EXHAUST FLUID, ANTIFREEZE AND PARTS FOR VEHICLE AND BUS REPAIRS	11-010-2740-612-000-0000-000-050	03/23/2026 04/29/2026 -3,000.00
39	07/01/2025	20940	JJB TRANSPORTATION, LLC	BLANKET	-4,143.79
			BLANKET FOR BUS REPAIRS	11-010-2740-439-000-0000-000-050	07/01/2025 04/29/2026 -4,643.79
				11-010-2740-439-000-0000-000-050	04/29/2026 500.00
40	07/01/2025	18133	WORK HEALTH SOLUTIONS, LLC	BLANKET	-1,689.00
			BLANKET FOR DRUG TESTING, PHYSICALS AND DOCTOR VISITS	11-000-2574-336-000-0000-000-050	03/12/2026 04/10/2026 -5,689.00
				11-000-2574-336-000-0000-000-050	04/10/2026 4,000.00
41	07/01/2025	20202	IDEMIA	BLANKET	-1,102.00
			BLANKET FOR BACKGROUND CHECKS	11-000-2572-342-000-0000-000-050	02/12/2026 04/10/2026 -2,092.25
				11-000-2572-342-000-0000-000-050	03/05/2026 04/27/2026 -58.25
				11-000-2572-342-000-0000-000-050	04/10/2026 50.00
				11-000-2572-342-000-0000-000-050	04/10/2026 940.25
				11-000-2572-342-000-0000-000-505	04/27/2026 58.25
42	07/01/2025	1551	OKLAHOMA STATE BUREAU OF INVES	BLANKET	-775.00
			BLANKET FOR FINGERPRINT BACKGROUND CHECKS	11-000-2572-342-000-0000-000-050	07/01/2025 04/10/2026 -775.00
43	07/01/2025	19367	FP MAILING SOLUTIONS	BLANKET	-50.60
			BLANKET FOR POSTAGE EQUIPMENT RENTAL	11-000-2620-530-000-0000-000-050	07/01/2025 04/10/2026 -50.60
44	07/01/2025	19206	OLD REPUBLIC SURETY GROUP	BLANKET	-650.00
			BLANKET FOR SURETY BONDS	11-000-2511-525-000-0000-000-050	07/28/2025 04/10/2026 -1,000.00
				11-000-2511-525-000-0000-000-050	04/10/2026 350.00
45	07/01/2025	18168	DE LAGE LANDEN	BLANKET	-1,136.00
			BLANKET FOR LEASE PAYMENTS ON DIGITAL COPIERS	11-000-1000-444-100-0000-000-050	03/09/2026 04/07/2026 -8,102.00
				11-000-1000-444-100-0000-000-105	04/07/2026 1,092.42
				11-000-1000-444-100-0000-000-505	04/07/2026 364.14
				11-000-1000-444-100-0000-000-705	04/07/2026 364.14
				11-000-1000-444-100-0000-000-705	04/07/2026 130.00
				11-000-1000-444-100-0000-000-050	04/10/2026 4,644.00
				11-000-2580-444-100-0000-000-050	04/28/2026 371.30
46	07/01/2025	20255	QUADIENT LEASING USA, INC.	BLANKET	-1,321.40
			BLANKET FOR LEASE PAYMENTS ON ENVELOPE STUFFING MACHINE	11-000-2580-444-000-0000-000-050	07/01/2025 04/10/2026 -1,934.50
				11-000-2580-444-000-0000-000-050	04/10/2026 306.55
				11-000-2580-444-000-0000-000-050	04/10/2026 306.55
47	07/01/2025	20984	MOTOROLA	BLANKET	1,000.00
			BLANKET FOR MONTHLY SERVICE SUBSCRIPTION OF BUS RADIOS	11-000-2730-530-000-0000-000-050	07/01/2025 04/10/2026 -1,810.36
				11-000-2730-530-000-0000-000-050	04/10/2026 515.00
				11-000-2730-530-000-0000-000-050	04/10/2026 2,295.36
48	07/01/2025	91	OKLAHOMA EMPLOYEES SECURITY COMM.	BLANKET	-5,000.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 276, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				BLANKET FOR UNEMPLOYMENT PAYMENTS	-10,000.00
		11-000-7400-320-000-0000-000-050		07/01/2025	04/10/2026
		11-000-7400-320-000-0000-000-050		04/10/2026	5,000.00
51	07/01/2025	18455	BRIAN D BEAGLES	BLANKET	-407.78
		11-000-2321-580-000-0000-000-050		07/01/2025	04/16/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-407.78
52	07/01/2025	17703	JEFF CARTER	BLANKET	-532.16
		11-000-2319-580-000-0000-000-050		07/01/2025	04/16/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-532.16
53	07/01/2025	20983	JOHNNY HOLMES	BLANKET	-1,200.00
		11-000-2319-580-000-0000-000-050		07/01/2025	04/10/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-1,200.00
54	07/01/2025	16576	APRIL BOWMAN	BLANKET	-957.56
		11-000-2319-580-000-0000-000-050		07/01/2025	04/10/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-957.56
55	07/01/2025	16401	MECHELLE BEATS	BLANKET	-852.99
		11-000-2319-580-000-0000-000-050		07/01/2025	04/20/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-852.99
56	07/01/2025	19219	MICHELLE BROWN	BLANKET	-128.20
		11-000-2319-580-000-0000-000-050		07/01/2025	04/20/2026
				BLANKET FOR REIMBURSEMENTS, ETC.	-128.20
57	07/01/2025	20520	ACELLUS EDUCATION CENTER	BLANKET	-5,998.00
		11-000-1000-653-100-0000-000-105		07/01/2025	04/10/2026
		11-000-1000-653-100-0000-000-105		04/10/2026	-8,998.00
		11-000-1000-653-100-0000-000-105		04/10/2026	632.00
				BLANKET FOR CYBERSCHOOL LICENSES	2,368.00
58	07/01/2025	20802	PHD SECURITY SERVICES, LLC	BLANKET	-3,432.50
		11-000-2660-344-000-0000-000-705		07/01/2025	04/16/2026
				BLANKET FOR SECURITY SERVICES	-3,432.50
118	08/20/2025	21037	NEO ASSESSMENTS AND MORE LLC	BLANKET	-6,842.50
		11-000-2135-320-239-0000-000-105		03/04/2026	04/10/2026
		11-000-2135-320-239-0000-000-105		04/22/2026	-14,842.50
		11-000-2135-320-239-0000-000-105		04/22/2026	6,852.50
		11-000-2135-320-239-0000-000-505		04/22/2026	382.50
		11-000-2135-320-239-0000-000-705		04/22/2026	425.00
				BLANKET FOR PSYCHOLOGICAL SERVICES	340.00
157	10/22/2025	21072	ALL COPY PRODUCTS, INC	BLANKET	-3,265.24
		11-000-1000-436-100-0000-000-050		03/02/2026	04/06/2026
		11-000-1000-436-100-0000-000-105		04/06/2026	-9,656.87
		11-000-1000-436-100-0000-000-105		04/06/2026	425.14
		11-000-1000-436-100-0000-000-505		04/06/2026	107.59
		11-000-1000-436-100-0000-000-505		04/06/2026	216.91
		11-000-1000-436-100-0000-000-705		04/06/2026	11.48
		11-000-2580-436-100-0000-000-050		04/06/2026	225.59
		11-000-2580-436-100-0000-000-050		04/06/2026	96.41
		11-000-2580-436-100-0000-000-050		04/06/2026	308.51
		11-000-1000-436-100-0000-000-050		04/10/2026	5,000.00
161	10/31/2025	18173	TREVIPAY (WALMART)	BLANKET	1.20
		11-001-1000-681-239-0000-000-705		04/21/2026	1.20
				BLANKET FOR TRANSITIONAL INSTRUCTION	
174	12/05/2025	20850	SYLOGIST ED, INC.	FORMS AND ENVELOPES	-4.98
		11-000-2511-619-000-0000-000-050		12/05/2025	04/20/2026
				FORMS AND ENVELOPES	-4.98
198	01/22/2026	1052	EMBASSY SUITES	LODGING	-8.00
		11-412-1000-580-311-8000-000-705		01/22/2026	04/03/2026
				LODGING	-8.00
205	01/30/2026	18851	CONTRACT PAPER GROUP, INC.	PAPER	-7,260.00
		11-000-1000-611-100-0000-000-105		01/30/2026	04/10/2026
				PAPER	-7,350.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 276, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
		11-000-1000-611-100-0000-000-505		01/30/2026	04/10/2026	-3,750.00
		11-000-1000-611-100-0000-000-705		01/30/2026	04/10/2026	-3,900.00
		11-000-1000-611-100-0000-000-105		04/10/2026		3,792.60
		11-000-1000-611-100-0000-000-505		04/10/2026		1,935.00
		11-000-1000-611-100-0000-000-705		04/10/2026		2,012.40
238	03/04/2026	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES		-90.96
		CLASSROOM SUPPLIES	11-511-1000-619-429-2200-000-105	03/04/2026	04/15/2026	-90.96
246	03/06/2026	195	OFFICE DEPOT BUSINESS SOLUTIONS	OFFICE SUPPLIES		-450.46
		OFFICE SUPPLIES	11-001-1000-619-100-0000-000-705	03/06/2026	04/15/2026	-450.46
255	03/10/2026	18792	OK LUBE & OIL	BLANKET		-5,000.00
		BLANKET FOR VEHICLE PARTS AND REPAIRS	11-010-2740-612-000-0000-000-050	03/10/2026	04/16/2026	-7,463.62
			11-010-2740-612-000-0000-000-050	04/16/2026		114.38
			11-010-2740-612-000-0000-000-050	04/16/2026		2,349.24
258	03/12/2026	21130	LEGENDZ SPORTS EQUIPMENT	BLANKET		-750.00
		BLANKET FOR BASEBALL/SOFTBALL SIGN REPAIRS	11-000-2640-550-000-0000-000-705	03/12/2026	04/15/2026	-5,000.00
			11-000-2640-550-000-0000-000-505	03/12/2026	04/16/2026	-1,035.71
			11-000-2640-550-000-0000-000-705	04/15/2026		5,285.71
268	03/30/2026	18628	QUILL, LLC	OFFICE SUPPLIES		-5.00
		OFFICE SUPPLIES	11-001-1000-611-100-0000-000-505	03/30/2026	04/15/2026	-5.00
269	03/30/2026	20454	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES		-89.53
		OFFICE SUPPLIES	11-001-1000-611-100-0000-000-505	03/30/2026	04/29/2026	-44.76
			11-001-1000-619-100-0000-000-505	03/30/2026	04/29/2026	-44.77
270	03/31/2026	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL		-88.56
		FUEL-UNLEADED AND DIESEL	11-000-2720-623-000-0000-000-105	03/31/2026	04/15/2026	-43.39
			11-000-2720-623-000-0000-000-505	03/31/2026	04/15/2026	-22.14
			11-000-2720-623-000-0000-000-705	03/31/2026	04/15/2026	-23.03
271	03/31/2026	514	RIVERSIDE INSIGHTS	TESTING SUPPLIES		-62.88
		TESTING SUPPLIES	11-001-2140-614-239-0000-000-105	03/31/2026	04/15/2026	-30.81
			11-001-2140-614-239-0000-000-505	03/31/2026	04/15/2026	-15.72
			11-001-2140-614-239-0000-000-705	03/31/2026	04/15/2026	-16.35

Non-Payroll Total: (\$246,420.51)

Payroll Total: \$0.00

Report Total: (\$246,420.51)

Project Totals		
000	NON-CATEGORICAL EXP	-191,627.43
001	SITE ALLOCATIONS	-606.67
010	BUS BARN	-46,333.07
125	TECHNOLOGY EXPENSES	-7,754.38
412	VOCATIONAL PROGRAMS	-8.00
511	PART A, BASIC PROGRAM	-90.96

Unit Totals		
050	DISTRICT WIDE	-238,501.40
105	1-3 ELEMENTARY	-15,825.00
505	MIDDLE SCHOOL	8,731.60
705	HIGH SCHOOL	-825.71

## Sperry Public Schools Change Order Listing

**Options:** Fund(s): BUILDING, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 76, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	5306	HAGAR RESTAURANT SERVICE INC.	BLANKET	-2,616.20
			BLANKET FOR SERVICE ON CAFETERIA EQUIPMENT AND RELATED SUPPLIES	21-000-2620-618-000-0000-000-050 21-000-2620-618-000-0000-000-050	03/06/2026 04/10/2026
					04/10/2026 2,500.00
2	07/01/2025	19290	BROOKS GREASE SERVICE, INC.	BLANKET	-1,230.00
			BLANKET FOR CLEAN OUT OF CAFETERIA GREASE TRAPS	21-000-2620-438-000-0000-000-050 21-000-2620-438-000-0000-000-050	03/16/2026 04/10/2026
					04/10/2026 -2,020.00 790.00
4	07/01/2025	705	LOCKE SUPPLY	BLANKET	-1,386.86
			BLANKET FOR PLUMBING SUPPLIES	21-000-2640-618-000-0000-000-050 21-000-2640-618-000-0000-000-050	07/01/2025 04/10/2026
					04/10/2026 -2,386.86 1,000.00
5	07/01/2025	16465	LOWE'S COMPANIES, INC.	BLANKET	-3,285.88
			BLANKET FOR MAINTENANCE SUPPLIES	21-000-2640-618-000-0000-000-050 21-000-2640-618-000-0000-000-050	07/01/2025 04/10/2026
					04/10/2026 -8,285.88 5,000.00
12	07/01/2025	17345	MARK'S PLUMBING PARTS & COMMERCIAL	BLANKET	-2,373.43
			BLANKET FOR PLUMBING PARTS	21-000-2620-618-000-0000-000-050 21-000-2620-618-000-0000-000-050	07/01/2025 04/10/2026
					04/10/2026 -5,873.43 3,500.00
13	07/01/2025	20592	CAMFIL, USA INC.	BLANKET	-2,840.97
			BLANKET FOR FILTERS AND INSTALLATION	21-000-2620-618-000-0000-000-050	07/01/2025
					04/10/2026 -2,840.97
21	07/01/2025	20359	OK BIRD CONTROL	BLANKET	-156.00
			BLANKET FOR BIRD CONTROL	21-000-2620-420-000-0000-000-705 21-000-2620-420-000-0000-000-705	07/01/2025 04/10/2026
					04/10/2026 -1,130.00 974.00
22	07/01/2025	1598	TULSA OVERHEAD DOOR LLC	BLANKET	-4,630.00
			BLANKET FOR REPAIRS AND MAINTENANCE OF OVERHEAD DOORS	21-000-2620-438-000-0000-000-050	07/01/2025
					04/17/2026 -4,630.00
23	07/01/2025	17437	MIKE'S CLEAN SWEEP	BLANKET	-400.00
			BLANKET FOR CARPET CLEANING	21-000-2620-420-000-0000-000-050	07/01/2025
					04/10/2026 -400.00
24	07/01/2025	18109	ATT	BLANKET	-1,128.53
			BLANKET FOR DRAINAGE SYSTEM ALARM DIALER PHONE LINE	21-000-2620-530-000-0000-000-050 21-000-2620-530-000-0000-000-050 21-000-2620-530-000-0000-000-050	07/01/2025 04/10/2026 04/10/2026
					04/10/2026 -1,353.53 72.00 153.00
27	07/01/2025	20515	SKIATOOK AUTO PARTS	BLANKET	-500.00
			BLANKET FOR MOWER BLADES, ETC.	21-000-2620-618-000-0000-000-050 21-000-2620-618-000-0000-000-050	07/01/2025 04/29/2026
					04/29/2026 -1,000.00 500.00
29	07/01/2025	19457	PROFESSIONAL TURF PRODUCTS, LP	BLANKET	-500.00
			BLANKET FOR MOWER PARTS	21-000-2640-618-000-0000-000-050 21-000-2640-618-000-0000-000-050	07/01/2025 04/29/2026
					04/29/2026 -1,000.00 500.00
30	07/01/2025	20428	SMITH FARM AND GARDEN	BLANKET	-367.11
			BLANKET FOR MOWER AND WEED EATER PARTS	21-000-2620-618-000-0000-000-050	07/01/2025
					04/29/2026 -367.11
31	07/01/2025	20875	ROMANS OUTDOOR POWER, INC	BLANKET	-1,000.00
			BLANKET FOR EQUIPMENT PARTS	21-000-2620-618-000-0000-000-050	07/01/2025
					04/29/2026 -1,000.00
32	07/01/2025	19811	ROBS AUTO SALES	BLANKET	-1,000.00
			BLANKET FOR GOLF CART PARTS	21-000-2640-612-000-0000-000-050	07/01/2025
					04/29/2026 -1,000.00
35	07/01/2025	20605	CORE AND MAIN LP	BLANKET	-500.00
			BLANKET FOR PLUMBING PARTS	21-000-2620-618-000-0000-000-050	07/01/2025
					04/10/2026 -500.00
41	07/01/2025	20772	MJM RECYCLING LLC	BLANKET	-3,000.00
			BLANKET FOR WASHING OUT TRASH CONTAINERS	21-000-2640-420-000-0000-000-050	07/01/2025
					04/13/2026 -3,000.00

**Sperry Public Schools**  
**Change Order Listing**

**Options:** Fund(s): BUILDING, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 76, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
44	07/01/2025	819	UNITED ENGINES, LLC	BLANKET	-10,000.00
				BLANKET FOR GENERATOR MAINTENANCE AND PARTS	
		21-000-2620-439-000-0000-000-050		07/01/2025	-10,000.00
				04/10/2026	
49	07/01/2025	20888	FOUNDATION BUILDING MATERIALS, LLC	BLANKET	-1,500.00
				BLANKET FOR MAINTENANCE SUPPLIES	
		21-000-2620-618-000-0000-000-050		07/01/2025	-2,500.00
		21-000-2620-618-000-0000-000-050		04/10/2026	1,000.00
54	07/01/2025	20059	HYDRA-FLO GUTTERING INC.	BLANKET	-2,500.00
				BLANKET FOR GUTTER REPAIRS	
		21-000-2620-438-000-0000-000-050		07/01/2025	-5,000.00
		21-000-2620-438-000-0000-000-050		04/10/2026	2,500.00
59	08/27/2025	20735	P & K EQUIPMENT, INC.	BLANKET	-1,015.55
				BLANKET FOR MOWER BLADES, ETC.	
		21-000-2620-618-000-0000-000-050		08/27/2025	-1,415.55
		21-000-2620-618-000-0000-000-050		04/29/2026	400.00
63	09/26/2025	20889	VP FENCE LLC	BLANKET	-5,000.00
				ADDITIONAL BLANKET FOR MISCELLANEOUS FENCE MATERIALS AND REPAIRS	
		21-318-2630-450-000-0000-000-050		09/26/2025	-10,000.00
		21-318-2630-450-000-0000-000-050		04/10/2026	5,000.00
65	10/07/2025	19864	HOTSY OF OKLAHOMA, INC.	BLANKET	-1,962.06
				BLANKET FOR POWER WASHER REPAIRS AND PARTS	
		21-318-2640-439-000-0000-000-050		10/07/2025	-4,462.06
		21-318-2640-439-000-0000-000-050		04/10/2026	2,500.00
<b>Non-Payroll Total:</b>					<b>(\$48,892.59)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$48,892.59)</b>

**Project Totals**

000	NON-CATEGORICAL EXP	-41,930.53
318	REDBUD SCHOOL FUND ACT	-6,962.06

**Unit Totals**

050	DISTRICT WIDE	-48,736.59
705	HIGH SCHOOL	-156.00

**Change Order Listing**

**Options:** Fund(s): CHILD NUTRITION, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/1/2026 - 4/30/2026, PO Range: 0 - 16, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
7	07/01/2025	18740	OK STATE DEPT. OF HEALTH	LICENSE RENEWAL	-375.00	
		LICENSE RENEWAL FOR CAFETERIAS	22-763-3190-810-700-0000-000-105	07/01/2025	04/17/2026	-213.75
			22-763-3190-810-700-0000-000-505	07/01/2025	04/17/2026	-61.25
			22-763-3190-810-700-0000-000-705	07/01/2025	04/17/2026	-100.00
<b>Non-Payroll Total:</b>					<b>(\$375.00)</b>	
<b>Payroll Total:</b>					<b>\$0.00</b>	
<b>Report Total:</b>					<b>(\$375.00)</b>	

**Project Totals**

763	LUNCHES	-375.00
-----	---------	---------

**Unit Totals**

105	1-3 ELEMENTARY	-213.75
505	MIDDLE SCHOOL	-61.25
705	HIGH SCHOOL	-100.00

## Process Payroll

## Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
<b>Fund 11</b>					
50002	SAMUEL I BRADLEY	25.02	72.64	20363	50-DISTRICT WIDE
50014	JARED W SMITH	249.20	591.54	19921	705-HIGH SCHOOL
50022	MELISSA D BROWN	58.56	318.22	19925	505-MIDDLE SCHOOL
50028	TRINA BEELER	44.84	270.62	20354	105-ELEMENTARY SCHOOL
50035	PAMULA S SCOTT	13.44	81.17	5719	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	298.32	470.30	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	303.90	724.86	80053	105-ELEMENTARY SCHOOL
50054	HEATHER M DRISKILL	302.38	395.46	19071	105-ELEMENTARY SCHOOL
50055	AMIE WHITE	227.02	339.99	80097	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	421.00	1,006.44	5923	105-ELEMENTARY SCHOOL
50064	CONNIE J ALSABROOK	51.16	211.23	16918	105-ELEMENTARY SCHOOL
50080	CAITLYN M FREEMAN	78.58	187.86	20623	106-106
50084	CHELSEA PARKS	392.28	1,071.76	18978	106-106
50087	TONYA LEANN PARK	54.82	86.40	9611	106-106
50098	MICHAEL ORCUTT	32.84	76.96	19659	705-HIGH SCHOOL
50102	TIMOTHY MCHUGH	0.00	22.98	21023	705-HIGH SCHOOL
50103	RHONDA ESTEP	181.82	476.99	19073	105-ELEMENTARY SCHOOL
50107	ANDREA MCCALL	18.36	110.87	20804	
50119	JAMESON LEWIS ALLEN	15.50	93.50	21010	
50121	DEAN LILES	528.04	1,533.47	17	
50125	KARA C RAILEY	7.24	48.38	20330	705-HIGH SCHOOL
50127	DANIEL E LANDSAW	76.36	221.73	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	419.93	1,219.53	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	130.84	789.77	20685	
50130	CAROL MAGGARD	409.15	1,043.73	18334	
50131	SHARON WEST	69.84	421.61	20832	
50132	TERRIE JAMES	61.98	374.10	20678	
50136	GLENDA BRYANT	55.08	332.54	18915	
50137	TIFFANY ASHER	27.54	166.27	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	85.08	513.66	20908	105-ELEMENTARY SCHOOL
50143	DANA BOLING	13.78	83.13	20860	
50144	CHERYL JUBY	20.66	124.70	20971	
50146	LENA COLEMAN	117.06	706.64	21056	
50148	BARBARA SEGRESS	55.08	332.54	20955	
50151	ELAINA WEST	151.50	914.47	21043	
50154	SARAH WOODS	73.46	443.47	20903	705-HIGH SCHOOL
50155	JOSHUA KELTON MCFARLAND	0.00	137.75	21126	
50158	KADEN LEE NEIL	68.88	415.66	21133	
50160	AMY L TAYLOR	130.84	789.77	19955	105-ELEMENTARY SCHOOL
<b>Total Fund</b>		<b>5,271.38</b>	<b>17,222.71</b>		
<b>Total</b>		<b>\$5,271.38</b>	<b>\$17,222.71</b>		

# PERSONNEL REPORT

May 11, 2026

## CERTIFIED PERSONNEL REPORT

### EMPLOYMENT

#### ADMINISTRATOR CONTRACT FOR THE 2026-2027 SCHOOL YEAR

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

<u>Name</u>	<u>Position</u>	<u>Length of Contract</u>	<u>Salary</u>
Hailey Brydie	Assistant Principal/Special Education Compliance Coordinator	11-Month	\$65,000.00

#### FIRST-YEAR TEMPORARY CONTRACTS FOR 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Sean Lowry	Teacher	August 1, 2026
Catren Perks-Lamb	Teacher	August 1, 2026
Clara Reason	Teacher	August 1, 2026

#### EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2026-2027

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Delaney Fancher	Head H.S. Fastpitch	\$8,000.00
	Coaches Dues	\$100.00
Sean Lowry	H.S. Baseball Assistant	\$4,000.00
	H.S. Fastpitch Assistant	\$4,000.00
	Coaches Dues	\$100.00

### CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract(s)</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
Cole Fancher	Teacher/ Coach	HS Dean of Students/ Athletic Event Supervisor	\$65,459.00	\$78,960.00	July 1, 2026

## CERTIFIED PERSONNEL REPORT

### CHANGE OF STATUS (continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract(s)</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
Jared Smith	Interim HS Principal/ Athletic Director	HS Principal/ Athletic Director	\$94,269.00	\$97,155.00	July 1, 2026
Traci Taylor	Principal/ Spec. Svc. Dept. Chair (11 month)	Director of Teaching & Learning (12 month)	\$89,303.00	\$102,090.00	July 1, 2026
Cathy Wiles	Assistant Principal/ Spec Ed Compliance Coordinator	Principal/ Special Services Department Chair	\$65,000.00	\$80,000.00	July 1, 2026

### LEAVES OF ABSENCE

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

### RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Saundra Patterson	Teacher	May 22, 2026
Breanna Thomas	Teacher	May 22, 2026

### 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 4, 2026

Ms. Sandra Patterson  
[REDACTED]

RE: Acceptance of Resignation

Dear Ms. Patterson:

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 22, 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



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

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

May 4, 2026

Mrs. Breanna Thomas



RE: Acceptance of Resignation

Dear Mrs. Thomas:

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 22, 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

May 11, 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>
None			

### ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2026-2027

<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		