

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
June 8, 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, June 8, 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.

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 11 through 35. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

11. Renewal of contract with Oklahoma School Assurance Group (OSAG) to provide workers' compensation insurance for the 2026-2027 fiscal year.
12. Ratify appointment of Misty Fisher as the Minutes Clerk and Deputy Treasurer for the 2026-2027 fiscal year.
13. Ratify appointment of Kristen Cox as the Treasurer, Activity Fund Custodian, and Deputy Minutes Clerk for the 2026-2027 fiscal year.
14. Ratify appointment of Christy Mooney as the Encumbrance Clerk and Assistant Payroll Clerk for the 2026-2027 fiscal year.
15. Renewal of contract with Ann Moburg to provide financial management services for the 2026-2027 fiscal year.
16. Continue payment effective July 1, 2026, for all certified and support employees according to the compensation rates listed on the Board of Education approved 2025-2026 salary/pay schedules pending any potential future action by the Board of Education.
17. Ratification of resolution to join the Oklahoma Schools Insurance Group (OSIG) for the purpose of procuring insurance coverage for the 2026-2027 plan year.
18. Approval of the quote from OSIG to provide specific insurance coverage, including property and fleet, boiler and machinery, general liability, and educators' legal, for the 2026-2027 plan year.
19. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish July 1, 2026, capacity data for out-of-district transfers in accordance with Senate Bill 783.
20. Ratification of the Miscellaneous Pay Schedule for the 2026-2027 fiscal year.
21. Renewal of contract with Edith Luster to provide psycho-educational services for the 2026-2027 fiscal year.
22. Renewal of contract with Larry Mullins to provide behavior intervention services for the 2026-2027 fiscal year.
23. Approval of Dr. Brian Beagles, Mrs. Traci Taylor, and Mrs. Misty Fisher to serve as the District's authorized representatives for all local, state, and federal programs and grants, including the child nutrition program, for the 2026-2027 fiscal year.
24. Ratification of the Attendance Committee/Internal Activities Review Committee and committee members for the 2026-2027 fiscal year.

25. Ratify the appointment of Mr. Jared Smith, Mrs. Misty Fisher, and Dr. Brian Beagles to serve on the District's Sick Leave Donation Committee for the 2026-2027 fiscal year.
26. Renewal of the non-exclusive service contract with Work Health Solutions to provide employment related drug screening and physicals from July 1, 2026, through June 30, 2027.
27. Renewal of contract with CRW Consulting Services for E-rate management services for the 2026-2027 fiscal year.
28. Approval of a Memorandum of Understanding with the City of Tulsa to provide students internships with the Tulsa Fire Department for the 2026-2027 fiscal year.
29. Approval of two quotes from Renaissance to provide online instructional services for the 2026-2027 fiscal year.
30. Approval of the Board of Education Minutes for May 11, 2026.
31. Ratification of checks and encumbrance orders for the General Fund (314-362), Building Fund (80-82), Child Nutrition Fund (17-19), Bond Fund 34 (None), Bond Fund 36 (4), Bond Fund 37 (None), Bond Fund 38 (1), and Bond Fund 39 (2).
32. Ratification of change orders for the General Fund (1-293), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
33. Ratification of General Fund Payroll (50,014-50,160) and Child Nutrition Payroll (50,007).
34. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
35. 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

36. None.

NEW BUSINESS

37. 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

38. 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.

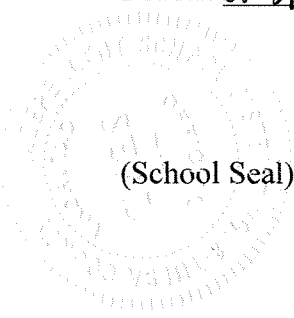
None.

ADJOURNMENT


39. 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, June 8, 2026, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 6/05/2026 TIME: 3:00 AM/PM.



(School Seal)


Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

May 31, 2026

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,763,330.25	\$776,881.66	\$1,986,448.59
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$916,755.55	\$8,522.03	\$908,233.52
CHILD NUTRITION - 22	CHECKING	\$156,860.03	\$66,222.70	\$90,637.33
BOND FUND - 31	CHECKING	\$1,300,000.00	\$0.00	\$1,300,000.00
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>\$846,941.65</u>	<u>\$0.00</u>	<u>\$846,941.65</u>
OPERATING ACCOUNT (INCLUDES (3) CD'S TOTALING \$300,000)		\$7,847,741.07	\$851,626.39	\$6,996,114.68
TOTAL EQUITY		\$6,996,114.68		

Sperry Public Schools

Revenue Analysis

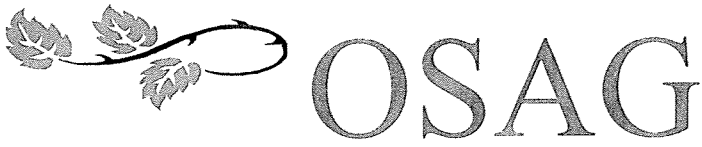
Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$12,048,851.45	\$720,962.84	\$353,810.13	97.04%	\$706,187.82
21 BUILDING	\$1,341,965.72	\$1,246,753.93	\$142,514.73	\$47,302.94	92.91%	\$8,772.77
22 CHILD NUTRITION	\$659,052.90	\$629,003.47	\$45,406.88	\$15,357.45	95.44%	\$62,517.58
31 BOND FUND 31	\$0.00	\$1,300,000.00	\$0.00	\$1,300,000.00	N/A	\$1,300,000.00
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	\$2,076,916.65	\$0.00	\$2,076,916.65	N/A	\$33,072.74
Report Total	\$14,417,022.78	\$19,732,236.19	\$908,884.45	\$6,224,097.86	136.87%	\$2,110,550.91

Sperry Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$73,193.81	\$490.00	\$0.00	\$6,016.76	\$67,667.05	\$0.00	\$67,667.05
801 FOOTBALL	\$7,332.67	\$1,500.00	\$0.00	\$100.00	\$8,732.67	\$0.00	\$8,732.67
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	\$610.00	\$2,562.31	\$0.00	\$2,562.31
807 WRESTLING	\$3,739.46	\$0.00	\$0.00	\$0.00	\$3,739.46	\$0.00	\$3,739.46
808 GOLF	\$547.52	\$200.00	\$0.00	\$655.07	\$92.45	\$0.00	\$92.45
810 SOFTBALL BOOSTER CLUB	\$11,081.91	\$0.00	\$0.00	\$580.00	\$10,501.91	\$0.00	\$10,501.91
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	\$13,636.17	\$0.00	\$0.00	\$1,489.30	\$12,146.87	\$0.00	\$12,146.87
900 CN CLEARING ACCOUNT	\$5,135.21	\$2,422.85	\$0.00	\$3,473.89	\$4,084.17	\$0.00	\$4,084.17
901 MISCELLANEOUS	\$4,587.25	\$44.36	\$0.00	\$1,051.85	\$3,579.76	\$0.00	\$3,579.76
902 FFA	\$19,417.85	\$812.40	\$0.00	\$8,477.31	\$11,752.94	\$0.00	\$11,752.94
903 SPECIAL OLYMPICS	\$6,767.01	\$0.00	\$0.00	\$211.46	\$6,555.55	\$0.00	\$6,555.55
904 YEARBOOK	\$367.59	\$160.00	\$0.00	\$0.00	\$527.59	\$0.00	\$527.59
905 BAND	\$3,998.36	\$1,920.00	\$0.00	\$787.09	\$5,131.27	\$0.00	\$5,131.27
906 H. S. CHEERLEADERS	\$11,305.62	\$1,766.50	\$0.00	\$7,659.61	\$5,412.51	\$0.00	\$5,412.51
907 HIGH SCHOOL ACCOUNT	\$1,087.03	\$0.00	\$0.00	\$200.71	\$886.32	\$0.00	\$886.32
908 INTEREST	\$2,892.29	\$152.11	\$0.00	\$0.00	\$3,044.40	\$0.00	\$3,044.40
910 BAND BOOSTER CLUB	\$8,512.74	\$846.00	\$0.00	\$184.25	\$9,174.49	\$0.00	\$9,174.49
911 ELEMENTARY	\$42,917.36	\$371.50	\$0.00	\$2,300.91	\$40,987.95	\$0.00	\$40,987.95
912 SHOOTING SPORTS	\$2,402.28	\$0.00	\$0.00	\$0.00	\$2,402.28	\$0.00	\$2,402.28
913 KEY CLUB	\$1,514.90	\$0.00	\$0.00	\$0.00	\$1,514.90	\$0.00	\$1,514.90
914 M. S. STUDENT COUNCIL	\$1,635.52	\$1,285.84	\$0.00	\$824.33	\$2,097.03	\$0.00	\$2,097.03
915 M. S. CHEERLEADERS	\$8,688.18	\$2,182.50	\$0.00	\$9,020.66	\$1,850.02	\$0.00	\$1,850.02
916 H.S. LIBRARY	\$165.29	\$65.10	\$0.00	\$15.00	\$215.39	\$0.00	\$215.39
917 CLEARING	\$2,473.00	\$0.00	\$0.00	\$0.00	\$2,473.00	\$0.00	\$2,473.00
918 FFA BOOSTER CLUB	\$6,675.96	\$0.00	\$0.00	\$3,900.00	\$2,775.96	\$0.00	\$2,775.96
919 H.S. POM	\$2,723.48	\$1,000.00	\$0.00	\$0.00	\$3,723.48	\$0.00	\$3,723.48
921 MIDDLE SCHOOL ACCOUNT	\$2,210.17	\$17.51	\$0.00	\$695.68	\$1,532.00	\$0.00	\$1,532.00
922 FOOTBALL FAN CLUB	\$10,956.39	\$0.00	\$0.00	\$140.34	\$10,816.05	\$0.00	\$10,816.05
923 H.S. STUDENT COUNCIL	\$1,719.60	\$0.00	\$0.00	\$0.00	\$1,719.60	\$0.00	\$1,719.60
927 ATHLETIC CONCESSION	\$7,630.88	\$59.00	\$0.00	\$0.00	\$7,689.88	\$0.00	\$7,689.88
934 NATIONAL HONOR SOCIETY	\$735.96	\$0.00	\$0.00	\$0.00	\$735.96	\$0.00	\$735.96
936 ELEM. LIBRARY	\$4,789.00	\$22.66	\$0.00	\$0.00	\$4,811.66	\$0.00	\$4,811.66
938 ACADEMIC BOWL	\$4,315.77	\$0.00	\$0.00	\$0.00	\$4,315.77	\$0.00	\$4,315.77
939 AP ACCOUNT	\$710.11	\$0.00	\$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	\$2,801.05	\$0.00	\$0.00	\$941.27	\$1,859.78	\$0.00	\$1,859.78
976 CLASS OF 2027	\$5,446.51	\$0.00	\$0.00	\$0.00	\$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
Total	\$295,531.90	\$15,318.33	\$0.00	\$49,335.49	\$261,514.74	\$0.00	\$261,514.74



Oklahoma School Assurance Group

May 25, 2026

Sperry School District
Brian Beagles
400 W Main St
Sperry, OK 74073

Dear Brian Beagles and Board of Education:

Your 2026-2027 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize yourself with the member benefits provided by OSAG for your district. Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$116,364,539 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Sperry School District in 2026-2027.

Your OSAG policy will automatically renew on 7/1/2026, so no action is due on your part. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure



Oklahoma School Assurance Group

May 25, 2026

Brian Beagles
Sperry School District
400 W Main St
Sperry, OK 74073

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/26 – No action needed.

Dear Brian Beagles,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

***Total 2026-2027 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:***

\$25,225.00
Non-Auditable

****Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

Ann Moburg Consultant Services Agreement

Consultant's Name: Ann Moburg

Address: 1506 NE Oakridge Drive
Claremore, OK 74017

Type of Service Provided: Financial consulting to improve district efficiency and business processes.

Date(s) of Service: As mutually agreed between July 1, 2026, and June 30, 2027.

Consultant Honorarium: Up to fifty (50) days at \$500.00 per day for a maximum of \$25,000.00 plus expenses to include motel, meals, and mileage.

Date

Signature of District Representative

Date

Signature of Consultant

One copy remains with the District and one copy is returned to the consultant.

Remittance is expected within 30 days of the delivery of services.

Resolution of Sperry Independent School District #8 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Sperry Independent School District #8 is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Sperry Independent School District #8 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

Sperry Independent School District #8 By:

Attest:

President, Board of Education

Clerk, Board of Education

Board of Directors

May 29, 2026

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Brian Beagles
Sperry Independent School District #8
400 W Main St
Sperry, OK 74073

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

RE: Membership Proposal Effective 7/1/2026

Dear Beagles, Brian:

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

Shelley Free
Secretary
Superintendent:
Kiamichi Technology
Center

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Laura Sprouse,
Member
Select Actuarial
Services

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

Steve Moyer,
Member
Shelter Insurance

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Executive Director

Sincerely,
OSIG Program Administration
Cc: Rich & Cartmill

Rick Thomas

Sperry Independent School District #8
400 W Main St
Sperry, OK 74073

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$324,298
Boiler & Machinery:	\$1,317
Auto Physical Damage:	\$14,596
General Liability:	\$7,733
Auto Liability:	\$10,311
Educators Legal:	\$7,734
Excess Liability Limit 1,000,000	\$1,222
Total Annual:	\$367,211

Excess Liability Options

\$1 Million Excess	
Coverage:	\$1,222
Total Proposal:	\$367,211
\$2 Million Excess	
Coverage:	\$2,061
Total Proposal:	\$368,050
\$3 Million Excess	
Coverage:	\$2,835
Total Proposal:	\$368,824

A 25% minimum earned premium applies.
 Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2020	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$	\$60,287,503	\$63,656,268	\$73,156,232	\$74,313,619	\$77,227,661
Premium	\$9,551	\$245,183	\$267,478	\$319,025	\$357,811	\$351,796

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
7	\$1,548,752	\$1,285,636	83%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Exhibit A

July 2026 GRADE CAPACITIES

The Board of Education has established the following numbers of transfer students the district has the capacity inter-district and intra-district to accept per grade level:

1. The district has a transfer capacity of 5 in Grade PK,
2. The district has a transfer capacity of 2 in Grade K,
3. The district has a transfer capacity of 2 in Grade 1,
4. The district has a transfer capacity of 5 in Grade 2,
5. The district has a transfer capacity of 3 in Grade 3,
6. The district has a transfer capacity of 2 in Grade 4,
7. The district has a transfer capacity of 1 in Grade 5,
8. The district has a transfer capacity of 6 in Grade 6,
9. The district has a transfer capacity of 4 in Grade 7,
10. The district has a transfer capacity of 5 in Grade 8,
11. The district has a transfer capacity of 9 in Grade 9,
12. The district has a transfer capacity of 7 in Grade 10,
13. The district has a transfer capacity of 6 in Grade 11, and
14. The district has a transfer capacity of 8 in Grade 12.

Exhibit B

July 2026 FULL-TIME VIRTUAL EDUCATION PROGRAM

The Board of Education has established the following numbers of full-time virtual transfer students the district has the capacity to accept per grade level:

1. The district has a transfer capacity of 0 in Grade PK,
2. The district has a transfer capacity of 0 in Grade K,
3. The district has a transfer capacity of 0 in Grade 1,
4. The district has a transfer capacity of 0 in Grade 2,
5. The district has a transfer capacity of 0 in Grade 3,
6. The district has a transfer capacity of 0 in Grade 4,
7. The district has a transfer capacity of 0 in Grade 5,
8. The district has a transfer capacity of 0 in Grade 6,
9. The district has a transfer capacity of 0 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 0 in Grade 9,
12. The district has a transfer capacity of 0 in Grade 10,
13. The district has a transfer capacity of 0 in Grade 11, and
14. The district has a transfer capacity of 0 in Grade 12.

2026-2027
Sperry Public Schools
Miscellaneous Pay Schedule

Gate Duty, Clock/Scoreboard, Concession, Event Staff, etc.	15.00 Hourly
Bus Driving Trips	18.00 Hourly
Summer/Temporary Grounds, Maintenance, Labor, Custodial, etc.	16.00 Hourly
Certified Tutoring/Instructional-Related Duties, etc.	35.00 Hourly
After School Detention	35.00 Hourly
Driver's Education	35.00 Hourly
Coaching Dues	100.00 Per Person
Non-Contract Security Guards	18.00 Hourly
Certified Long-Term Sub*	150.00 Daily
*More than 20 consecutive days in the same position constitutes a long-term substitute.	
Mentor Teacher Stipend	500.00 Annually
Teacher of the Year Stipend	2,000.00 Annually
Teacher of the Year Candidates (Building Level)	1,000.00 Annually
Non-Certified Sub*	100.00 Daily
*Limited to 90 days per school year without a bachelor's degree.	
*Limited to 100 days per school year with a bachelor's degree.	
Certified Sub*	130.00 Daily
*Must hold a current Oklahoma State teaching certificate.	
Non-Certified Adjunct Teacher	20.00 Hourly

**Contract to Secure and Provide
Licensed Psychologist Services**

This Contract is by and between Sperry Public School, referred to in this contract as The District, and Edith Luster. This contract is for the 2026-2027 school year. The services are more particularly described as:

- Evaluation and Screening;
- Consultation with Parents and Teachers;
- Observations;
- Psychological Related Services; and

The District gives authority to Edith Luster to have access to information, confidential or otherwise, on any student involved in the provision of the above services. Edith Luster agrees to document on State Department of Education FORM 1 (or other appropriate forms provided by The District) all access of any student's confidential records. Edith Luster agrees to comply with all relevant federal and state confidentiality compliance requirements concerning student records.

Edith Luster will report to the Special Education Coordinator, as requested. Edith Luster assumes responsibility to sustain credentialing requirements to the State of Oklahoma. In performing services under this Contract, Edith Luster agrees that she shall use diligent effort, skill, and judgment in rendering services in accordance with customary and recognized standards of professional practice and to comply with the applicable rules, regulations, policies, and procedures of The District, the Oklahoma State Department of Education, and other third party payers such as the United States Department of Education.

The District shall make available facilities it deems necessary for the appropriate delivery of the above described services by Edith Luster. In the performance of the professional duties and obligations of Edith Luster under this Contract, it is mutually understood and agreed that Edith Luster shall be, and at all times is, acting and performing as an independent contractor with respect to The District. The District shall neither have nor exercise any control or direction over the methods by which Edith Luster performs her duties and carries out her responsibilities hereunder. However, a mutually agreed upon schedule of service delivery shall be developed and approved by the Special Education Coordinator and Edith Luster. The District shall, upon

**Contract to Secure and Provide
Licensed Psychologist Services**

reasonable request by Edith Luster, alter the schedule of service delivery, so long as such alteration does not substantially impair The District's ability to provide its students with legally required services.

Edith Luster shall not be treated as an employee of The District for federal or state tax purposes or for any other purpose whatsoever. The District shall not, as a result of this Contract, withhold on behalf of Edith Luster any sums, income tax, employment, social security, or any other withholding pursuant to any law or requirement of any governmental body or make available to Edith Luster any of the compensation or benefits afforded to employees of The District. All such payments, withholdings, and benefits, if any, are the responsibility of Edith Luster.

Edith Luster agrees to indemnify and hold harmless The District, its agents, officers, directors, employees, and independent contractors from and against any and all claims, demands, losses, fees, causes of action, costs, damages, and expenses of any kind or nature whatsoever, including attorney's fees, that any person or entity shall claim against The District (or that The District may incur because of such claim) resulting from or arising out of or in connection with any conduct or action of, or failure to act by, Edith Luster or breach by Edith Luster of any provision of this Contract, violation of an law or regulation. To the extent permitted by law, The District agrees to indemnify and hold harmless Edith Luster from and against any and all claims, demands, losses, fees, causes of action, costs, damages and expenses of any kind or nature whatsoever, including attorney's fees, that any person or entity shall claim against Edith Luster (or that school may incur because of such claim) resulting from or arising out of or in connection with any conduct or action of, or failure to act by, The District or breach by The District of any provision of this Contract or the violation of any law or regulation.

Edith Luster's compensation shall be \$500.00 per Psychoeducational Evaluation performed under this Agreement. These evaluations include conducting the assessments, scoring, interpretation, writing the report, and explanation of results at MEEGS meeting.

Edith Luster will maintain records of services provided and will submit a report of those services each month or other documentation as deemed necessary by The District.

**Contract to Secure and Provide
Licensed Psychologist Services**

No part of this Contract may be assigned by either party to any other party without prior written consent of The District and Edith Luster.

This Contract constitutes the entire Contract of the parties and may be modified only upon the mutual written consent of The District and Edith Luster. This Contract shall be interpreted, construed and governed according to the laws of the State of Oklahoma.

EDITH LUSTER

SPERRY PUBLIC SCHOOLS

Edith Luster

Licensed/Certified School Psychologist

Title: _____

Date: 5-12-24

Date: _____

AGREEMENT

THIS AGREEMENT is entered into on the ____ day of May, 2026, by and between **INDEPENDENT SCHOOL DISTRICT NO. __ OF _____ COUNTY, OKLAHOMA** (hereinafter referred to as “District”), and **Larry L. Mullins, Ph.D., (1301 Kerry Layne, Edmond, OK. 73034)** (hereinafter referred to as “Dr. Mullins”).

RECITALS:

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

WHEREAS, the District seeks during the **2026-2027** school year for Dr. Mullins, as requested, to perform any of the following, including onsite observations, student evaluations, review of education records, consultations including training, demonstrating, coaching and mentoring activities with school personnel, functional behavioral assessments, and program design and development for the district or individual children referred by the school with learning and/or behavioral concerns.

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

8. The District agrees to pay Dr. Mullins a fee of \$175 per hour plus \$175 per hour drive time to and from his office to the school site. **If Dr. Mullins fails to submit an itemized invoice to the District within forty-five (45) days of the last day of the month of services, Dr. Mullins forfeits all rights to payment as to the services described in that invoice. However, this deadline shall not apply to services provided during the month of June, which must be invoiced to the District before June 15, 2027.**

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

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

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

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

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

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

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

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

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

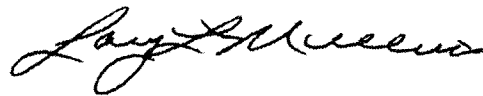
18. THIS CONTRACT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS CONTRACT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

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

**INDEPENDENT SCHOOL DISTRICT NO. ___
OF _____ COUNTY, OKLAHOMA**

By: _____
Superintendent

"DISTRICT"



Larry L. Mullins, Ph. D.

"Dr. Mullins"



2026-2027

**District Attendance Committee /
Internal Activities Review Committee**

The District Attendance Committee (DAC) and the Internal Activities Review Committee (IARC) will be combined. The members of the DAC/IARC will be responsible for applicable attendance issues for the entire district.

The District Attendance Committee will review issues that concern situations in which students exceed the 90% attendance requirement and the student believes he/she has a just excuse for exceeding the limit. This committee shall be responsible for the review of such explanations for exceeding the 90% attendance rule.

The Internal Activities Review Committee shall resolve questions regarding excused or unexcused absences related to extracurricular activities using procedures that the committee shall designate which allow for consideration of the district's policy, emphasis on the importance of students attending classes on a regular basis, and an opportunity for the student and student's representatives and school representatives to be fully heard regarding the treatment of and consequences of an absence. The committee shall also be responsible for resolving any dispute regarding whether the time given a student to make up work should be considered a reasonable period. The committee will also review and recommend to the board policy changes or additions designed to ensure that the district's treatment of school attendance and opportunity for participation in extracurricular activities is consistent with applicable law, school board policies, and rules and regulations adopted by the Oklahoma State Board of Education.

The Superintendent recommends to the Board of Education that the following individuals be appointed to the DAC/IARC:

Committee Chair—Traci Taylor,

Principal—Kim Young,

Counselor—Melissa Brown,

Athletic Director—Jared Smith,

Classroom Teacher—Matthew Warwick,

Coach/Sponsor—Brad Crace, and

Parent—John Edgar.



June 3rd, 2026

Work Health Solutions contract for services to be provided to Sperry Public Schools

To: Misty Fisher or Richard Akin

This document states that Work Health Solutions (WHS) will provide the services listed below to Sperry Schools for a period of one year effective 7/1/2026 through 6/30/2027.

Services will be provided at WHS located at 8523 E. 11th St. Suite A, Tulsa, OK 74112

Hours of operation are Mon-Fri 8a-5p.

WHS will be responsible for the following services:

- | | | |
|----|--|-------------|
| 1. | DOT physical | \$110.00 |
| 2. | DOT drug screen | \$70.20 |
| 3. | Non-DOT drug screen | \$70.20 |
| 4. | Breath Alcohol | \$59.50 |
| 5. | Hourly Onsite Fee (2 hour minimum) | \$135.00 |
| 6. | Mileage | \$1.35/Mile |
| 7. | Random drug screen set up fee | N/A |
| 8. | Random drug screen program, annual fee | \$486.00 |

Work Health Solutions Representative Date _____

Sperry Public Schools Representative Date _____

CRW Consulting E-rate Services, LLC
Program Year 2027 (Year 30)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Sperry Indep Sch Dist 8** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2027 (services to be discounted generally from 07/01/2027 – 06/30/2028). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

- 1. The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2038 for Category One Funding (this will be at the earliest 9/30/2038 for Category Two Funding).**
- 2. Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

cost-effective (and want their funding back).

7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

PAYMENT TERMS: "Category One Applications" are defined as applications including only "Telecommunication Services" and/or "Internet Services" and/or Data Transmission Services" (including "Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber"), or any other eligible "Wide Area Network service." Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$2750 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

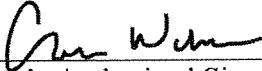
"Category Two Applications" are defined as applications including "Internal Connections and/or "Basic Maintenance of Internal Connections" and/or "Managed Internal Broadband Services." Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant's "Funding Decision Commitment Letter." The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.

Agreed to this _____ day of _____, 2026

Applicant's Authorized Signature



Agent's Authorized Signature

Printed Name

Chris Webber

Printed Name

Title or Position

Owner, CRW Consulting

Title or Position

Sperry Indep Sch Dist 8

Name of School District

**EMAIL TO chris@crwconsulting.com - OR -
FAX THIS SIGNED PAGE TO: (918) 445-0049**

MEMORANDUM OF UNDERSTANDING

Between

Sperry Public Schools, Independent School District No. 8 of Tulsa County, Oklahoma,
and the
City of Tulsa, an Oklahoma municipal corporation

This **MEMORANDUM OF UNDERSTANDING (Memorandum)** is hereby made and entered into by and between **Sperry Public Schools, Independent School District No. 8 of Tulsa County, Oklahoma, hereinafter referred to as “the District”,** and the **City of Tulsa, an Oklahoma municipal corporation, hereinafter referred to as the “City of Tulsa,”** and collectively referred to as **“the Parties.”**

I. PURPOSE

The purpose of this Memorandum is to establish a working arrangement between the District and the **City of Tulsa** to provide internships for the District’s **School & Community Partnership Program**. The program related to this Memorandum will provide students with practical, real world exposure to a career in the Tulsa Fire Department along with a hands-on understanding of the duties and responsibilities of a firefighter.

This Memorandum sets forth the understandings and intentions of the District and the City of Tulsa with regard to their shared goals in accordance with this purpose and provides a framework for cooperation in achieving those goals.

II. MUTUAL BENEFITS AND INTERESTS

The programs and services the City of Tulsa offers will help support the District’s commitment toward ensuring that every child has an opportunity-rich learning environment while at the same time supporting the mission of preparing all learners for productive, responsible citizenship.

Benefits to the City of Tulsa include fulfillment of its mission to serve as a community partner.

III. WORKING AGREEMENT

A. The City of Tulsa will:

1. Provide a safe learning environment that teaches students the operations of the Tulsa Fire Department.
2. Provide instruction Monday through Friday for up to two hours each day except for City sanctioned holidays, during times of inclement weather or at other times agreed to by the parties. The parties will communicate as soon as practical to discuss any cancellations.
3. Plan the duties of the student and instruct the student as to how to perform those duties.
4. Furnish all facilities, labor, materials, equipment and resources.
5. Communicate attendance of the participating students daily or weekly utilizing processes provided by District.
6. Observe and monitor the progress of the students, and regularly communicate the same with District.

7. Acknowledge that use of any image or likeness of students on social media or allowing media access to students without written permission from District is prohibited.
8. Provide a primary contact (City Contact) to liaison with the District and facilitate the logistics of the program.

B. The District will:

1. Ensure that students are aware that they are responsible for transportation to and from the City of Tulsa designated instruction facility.
2. Ensure students arrive on time and are dressed appropriately. District will communicate any student absences to the City Contact promptly when an absence is known.
3. Communicate with the City of Tulsa regarding the attendance and performance of the students and assign grades.
4. Provide the necessary waivers required by the City of Tulsa for each participating student
5. Provide a primary contact to liaison with the City of Tulsa and facilitate the logistics of the program.

IV. PRIVACY AND SECURITY

A. Recognizing the District's interest in providing the most secure environment possible for its students, the City of Tulsa agrees it will act under this Memorandum in compliance with 70 O.S. §6-101.48. Specifically:

1. The City of Tulsa will not permit any person under its authority, whether employee or volunteer, to come on to District premises for any activity covered by this Memorandum if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippy Violent Crime Offenders Registration Act; and
2. The City of Tulsa agrees that where work is to be performed by a City of Tulsa employee which would otherwise be performed by a District employee on a full-time or part-time basis, the City of Tulsa shall not permit any person(s) to perform work on District premises if that person(s) has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.

B. The City of Tulsa's agreement to and acceptance of this Memorandum as evidenced by the signature(s) below serve as the City of Tulsa's statement of compliance with the requirements of paragraphs A of this section, as required by 70 O.S. §6-101.48(B).

C. The City of Tulsa agrees to require all persons under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Memorandum on District premises.

D. The City of Tulsa agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).

1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then, only when essential and among authorized individuals, and which should never be shared with any third party.
2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. They can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche or notes) that contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without express written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).
3. The City of Tulsa agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission that specifically authorizes gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older). All interviews with the media must be approved by district personnel.

V. LIABILITY AND INDEMNIFICATION

Each Party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, directors, and affiliates. A Party shall not be liable for any claims, demands, actions, costs, expenses, or liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement.

VI. POINTS OF CONTACT

The principal address for Sperry Public Schools is 400 West Main Street, Sperry, Oklahoma 74073. The principal address for the City of Tulsa is 175 East 2nd Street, Tulsa, Oklahoma 74103

Primary contact for:

The City of Tulsa
Spencer Yeager
Chief of Training
Tulsa Fire Department
2819 N. New Haven Ave.
Tulsa, OK 74115
918.596.9305
spenceryeager@cityoftulsa.org

Sperry Public Schools
Dr. Brian Beagles, Ed.D.
Superintendent
Sperry Public Schools
400 West Main Street
Sperry, OK 74073
918.288.7213
bbeagles@sperry.k12.ok.us

VII. GENERAL

- A. The City of Tulsa agrees that the activities it undertakes under this Memorandum are not intended to provide services to the District and that it will not seek compensation from the District in connection with its participation in these activities. In addition, the District agrees that it will not seek compensation from the City for any work performed by the District's students.
- B. This Memorandum in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- C. Nothing in this Memorandum authorizes or is intended to obligate the District or the City of Tulsa to expend, exchange, or reimburse funds, services, or supplies, or transfer anything else of value.
- D. All agreements within this Memorandum are subject to, and will be carried out in compliance with, all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.
- E. This Memorandum takes effect on execution and approval by the Mayor of the City of Tulsa. Either party may cancel this agreement on thirty (30) days notice to the other party, in writing, by certified mail or personal delivery.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-487532 v4

Sperry Independent School District 8 - 303424

Primary Contact

Traci Taylor
Email - ttaylor@sperry.k12.ok.us
400 W Main St
Sperry, OK 74073-0610

Billing Account

Sperry Independent School District 8 -
303424
Email - mfisher@sperry.k12.ok.us
400 W Main St
Sperry, OK 74073-0610

Quote Summary

School Count: 2

Renaissance Products & Services	\$12,233.25
Total	
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$12,233.25

This quote includes: Services, Accelerated Reader and Star.

By signing below, Customer:


- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Requested Invoice Date: 01-Jul-2026

Renaissance will issue an invoice for this Quote on the Requested Invoice Date indicated above. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance prior to the Requested Invoice Date. Customer agreed to pay the invoice within 30 days after the Requested Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Sperry Independent School District 8
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 26-May-2026	Date:

Please e-sign OR print, sign, and return this Quote to your Account Representative Mackenzie Shimokaji at mackenzie.shimokaji@renaissance.com. For any changes or additional information, please reach out by email or phone at (949) 438-4887. Thank you.

Renaissance

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-487532 v4

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

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Quote
Q-487532 v4

Quote Details

Sperry Elementary School – 219684

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Accelerated Reader			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Accelerated Reader Subscription	350	\$8.41	\$2,943.50
Quote Year 1 Subtotal			\$2,943.50
Star Assessments			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Star Comprehensive Suite Subscription	425	\$16.35	\$6,948.75
Quote Year 1 Subtotal			\$6,948.75
Sperry Elementary School Total			\$10,642.25

Sperry High School – 2212110

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Accelerated Reader			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Accelerated Reader Subscription	100	\$8.41	\$841.00
Quote Year 1 Subtotal			\$841.00
Sperry High School Total			\$1,591.00

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Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-443027 v3

Sperry Independent School District 8 - 303424

Primary Contact

Brent Core
Email - bcore@sperry.k12.ok.us
400 W MAIN ST
SPERRY, OK 74073

Billing Account

Sperry Independent School District 8 -
303424
Email - mfisher@sperry.k12.ok.us
400 W Main St
Sperry, OK 74073-0610

Quote Summary

School Count: 3

Renaissance Products & Services Total	\$13,560.00
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$13,560.00

This quote includes: Freckle and Services.


By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Sperry Independent School District 8
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 28-May-2026	Date:

Please e-sign OR print, sign, and return this Quote to your Account Representative Mandi Hahn at mandi.hahn@renaissance.com. For any changes or additional information, please reach out by email or phone at (918) 878-9151. Thank you.

Renaissance

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Quote
 # Q-443027 v3

Quote Details

Sperry Independent School District 8 – 303424

Products & Services	Quantity	Unit Price	Total
Remote Training Services			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
60-minute Remote Session	1	\$450.00	\$450.00
Quote Year 1 Subtotal			\$450.00
Sperry Independent School District 8 Total			\$450.00

Sperry Elementary School – 219684

Products & Services	Quantity	Unit Price	Total
Bundle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Individualized Skills Practice Bundle (ISP)	400	\$16.22	\$6,488.00
Quote Year 1 Subtotal			\$6,488.00
Freckle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Freckle Math Student Subscription	400	\$10.00	\$4,000.00
Quote Year 1 Subtotal			\$4,000.00
Sperry Elementary School Total			\$10,488.00

Sperry High School – 2212110

Products & Services	Quantity	Unit Price	Total
Bundle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Individualized Skills Practice Bundle (ISP)	100	\$16.22	\$1,622.00
Quote Year 1 Subtotal			\$1,622.00
Freckle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Freckle Math Student Subscription	100	\$10.00	\$1,000.00
Quote Year 1 Subtotal			\$1,000.00
Sperry High School Total			\$2,622.00

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Quote
Q-443027 v3

Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

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

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

April Bowman – here
Mechelle Beats – absent
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 Michelle Brown to approve the agenda as part of the minutes.

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

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

FORMAL ADOPTION OF THE AGENDA

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

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

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

VOICES OF THE COMMUNITY

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

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Dr. Beagles presented to the Board of Education a monthly Superintendent/Board Report.
8. Dr. Beagles presented to the Board of Education for motion, discussion, and possible vote on motion to approve or disapprove an end-of-year Board of Education Special Meeting.

Motion was made by Jeff Carter and seconded by April Bowman to approve an end-of-year Board of Education Special Meeting on June 22, 2026 at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

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 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.

Motion was made by Johnny Holmes and seconded by April Bowman to approve items 12 through 31.

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

STAFF SERVICES

32. Mrs. Traci Taylor presented to the Board of Education an 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.

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.

There was no new business.

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.

There were no public comments.

ADJOURNMENT

35. Adjournment.

Motion was made by April Bowman and seconded by Michelle Brown to adjourn at 6:24 P.M.

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

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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	9,722,532.91	8,198,842.83	7,814,678.20	384,164.63	1,523,690.08	84.33%
001 SITE ALLOCATIONS	96,510.00	91,227.53	31,393.75	59,833.78	5,282.47	94.53%
010 BUS BARN	80,000.00	32,489.64	25,811.05	6,678.59	47,510.36	40.61%
090 MISC PAYROLL EXPENSE	120,000.00	100,979.78	100,979.78	0.00	19,020.22	84.15%
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	374,849.80	349,624.80	25,225.00	75,150.20	83.30%
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	48,508.87	48,099.09	409.78	21,491.13	69.30%
139 CERT SUB	30,000.00	29,485.12	29,485.12	0.00	514.88	98.28%
149 NON CERT SUB	80,000.00	59,933.39	59,933.39	0.00	20,066.61	74.92%
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	9,480.56	0.00	-1,115.36	113.33%
332 SUPPORT FLEXIBLE BENEFIT	50,168.16	48,181.26	48,181.26	0.00	1,986.90	96.04%
333 STATE TEXTBOOKS	65,490.37	65,490.37	6,710.11	58,780.26	0.00	100.00%
334 CER MED PD BY STATE	526,008.00	519,645.00	519,645.00	0.00	6,363.00	98.79%
335 NC MED PD BY STATE	92,617.00	89,082.00	89,082.00	0.00	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	26,341.70	23,764.01	2,577.69	0.00	100.00%
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	9,842.53	5,644.75	4,197.78	3,157.47	75.71%
456 JOB TRAINING-OJB-FEDERAL DHS	788.69	906.50	906.50	0.00	-117.81	114.94%
511 PART A, BASIC PROGRAM	276,207.43	253,005.46	250,720.25	2,285.21	23,201.97	91.60%
541 PART A - PRIN. TEACHER TRAIN	32,548.46	31,329.67	31,225.19	104.48	1,218.79	96.26%
552 PART A-STUD SUPP FORM GR.	18,696.72	17,787.66	15,571.30	2,216.36	909.06	95.14%
561 PART A, INDIAN EDUCATION	91,721.00	91,721.00	91,218.73	502.27	0.00	100.00%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	15,583.19	15,583.19	0.00	609.77	96.23%
613 SP. ED. PROF. DEV. - OSDE	4,235.00	3,289.00	922.00	2,367.00	946.00	77.66%
615 SP. ED. PROF. DEV. - DISTRICT	1,257.95	1,198.96	943.19	255.77	58.99	95.31%
618 SPED - SECONDARY TRANSITION	3,308.38	3,245.62	3,245.62	0.00	62.76	98.10%
621 FLOW THRU, PL 108-446, IDEA-B	221,719.17	221,358.55	221,358.55	0.00	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%
Total Fund - 11 GEN FUND-FOR OP	\$12,416,004.16	\$10,656,894.19	\$10,102,564.66	\$554,329.53	\$1,759,109.97	85.83 %
Total 2025-2026	\$12,416,004.16	\$10,656,894.19	\$10,102,564.66	\$554,329.53	\$1,759,109.97	85.83 %
Report Total	\$12,416,004.16	\$10,656,894.19	\$10,102,564.66	\$554,329.53	\$1,759,109.97	85.83 %

Sperry Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 314 - 362, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	314	05/05/2026	2109	TULSA WORLD	REQUEST FOR PROPOSAL/FSMC SERVICES	576.00
				11-000-2571-540-000-0000-000-050	05/05/2026	576.00
11	315	05/05/2026	19394	SPEECH CORNER LLC	CLASSROOM SUPPLIES	139.96
				11-001-1000-619-239-1013-000-105	05/05/2026	10.05
				11-641-1000-619-239-1013-000-105	05/05/2026	129.91
11	316	05/07/2026	2109	TULSA WORLD	JOB POSTING	615.00
				11-000-2571-540-000-0000-000-050	05/07/2026	615.00
11	317	05/07/2026	21141	BEST CHOICE AUTO GLASS	WINDSHIELD REPLACEMENTS	900.00
				11-010-2740-435-000-0000-000-050	05/07/2026	900.00
11	318	05/11/2026	2109	TULSA WORLD	JOB POSTINGS	655.00
				11-000-2571-540-000-0000-000-050	05/11/2026	655.00
11	319	05/11/2026	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	128.94
				11-001-2213-641-274-0000-000-505	05/11/2026	24.46
				11-541-2213-641-274-0000-000-505	05/11/2026	104.48
11	320	05/12/2026	262	CCOSA, INC.	CONFERENCE REGISTRATION	625.00
				11-001-2573-860-000-0000-000-105	05/12/2026	625.00
11	321	05/12/2026	19917	TREASURE BAY	BOOKS	98.84
				11-511-1000-641-429-1110-000-105	05/12/2026	98.84
11	322	05/13/2026	19773	VEX ROBOTICS, INC.	CLASSROOM SUPPLIES	2,039.97
				11-552-1000-653-496-1389-000-105	05/13/2026	2,039.97
11	323	05/13/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	176.39
				11-552-1000-653-496-1389-000-105	05/13/2026	176.39
11	324	05/13/2026	605	FRUHAUF UNIFORMS, INC.	BAND UNIFORMS	51,366.13
				11-000-1000-657-100-0000-000-705	05/13/2026	51,366.13
11	325	05/13/2026	21141	BEST CHOICE AUTO GLASS	WINDSHIELD REPLACEMENT	1,162.75
				11-010-2740-435-000-0000-000-050	05/13/2026	1,162.75
11	326	05/14/2026	18963	TWOTREES TECHNOLOGIES, LLC	SMART TV WITH STAND	3,620.00
				11-001-1000-653-100-1050-000-105	05/14/2026	3,620.00
11	327	05/14/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	410.38
				11-001-1000-651-100-1013-000-105	05/14/2026	205.19
				11-001-1000-651-100-1024-000-105	05/14/2026	205.19
11	328	05/14/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	1,259.64
				11-001-1000-651-100-0000-000-505	05/14/2026	1,259.64
11	329	05/14/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	421.08
				11-001-1000-651-100-1050-000-105	05/14/2026	421.08
11	330	05/14/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	187.99
				11-001-1000-651-100-1050-000-105	05/14/2026	187.99
11	331	05/18/2026	17751	DECKER EQUIPMENT / SCHOOL FIX	CLASSROOM FURNITURE	10,777.89
				11-001-1000-651-100-1050-000-505	05/18/2026	10,777.89
11	332	05/18/2026	17751	DECKER EQUIPMENT / SCHOOL FIX	WHITEBOARD	936.76
				11-001-1000-651-100-1050-000-105	05/18/2026	936.76
11	333	05/18/2026	16603	SCHOLASTIC INC	BOOKS	2,584.48
				11-367-1000-645-427-1110-000-105	05/18/2026	2,577.69
				11-367-1000-645-427-1110-000-105	05/18/2026	6.79

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 314 - 362, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	334	05/20/2026	21153	OK VOCATIONAL AG TEACHER'S ASSOC.	CONFERENCE REGISTRATION	250.00
				CONFERENCE REGISTRATION	11-412-2213-860-311-0000-000-705	250.00
11	335	05/20/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	1,937.33
				CLASSROOM SUPPLIES	11-412-1000-619-311-0000-000-705	1,113.71
				CLASSROOM SUPPLIES	11-412-1000-651-311-0000-000-705	823.62
11	336	05/21/2026	5299	L & M OFFICE	BOARDROOM TABLES	8,071.86
				BOARDROOM TABLES	11-000-2511-651-000-0000-000-050	8,071.86
11	337	05/21/2026	881	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	711.36
				CLASSROOM SUPPLIES	11-511-1000-619-429-1110-000-105	711.36
11	338	05/21/2026	21152	TRUE NORTH LEARNERS LLC	CLASSROOM SUPPLIES	875.00
				CLASSROOM SUPPLIES	11-412-1000-619-311-0000-000-705	875.00
11	339	05/21/2026	16688	MCGRAW HILL CO.	SUPPLEMENTAL TEXTBOOKS	6,903.14
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-644-100-2400-000-705	6,903.14
11	340	05/21/2026	21154	PERFECTION LEARNING	SUPPLEMENTAL TEXTBOOKS	2,743.61
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-644-100-4100-000-705	2,743.61
11	341	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	485.78
				CLASSROOM SUPPLIES	11-001-1000-619-100-1050-000-105	485.78
11	342	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	699.88
				CLASSROOM SUPPLIES	11-001-1000-616-100-1050-000-105	699.88
11	343	05/21/2026	21155	ALPHA PLUS EDUCATIONAL SYSTEMS	SUPPLEMENTAL TEXTBOOKS	28,515.00
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-644-100-1110-000-505	7,247.50
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-644-100-2200-000-505	7,247.50
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-653-100-1110-000-505	7,010.00
				SUPPLEMENTAL TEXTBOOKS	11-333-1000-653-100-2200-000-505	7,010.00
11	344	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	182.74
				CLASSROOM SUPPLIES	11-001-1000-619-100-1050-000-105	182.74
11	345	05/21/2026	19372	HAND2MIND	CLASSROOM SUPPLIES	653.90
				CLASSROOM SUPPLIES	11-511-1000-619-429-2200-000-105	653.90
11	346	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	87.44
				CLASSROOM SUPPLIES	11-561-1000-619-100-2300-000-505	87.44
11	347	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	72.41
				CLASSROOM SUPPLIES	11-561-1000-619-100-2300-000-505	72.41
11	348	05/21/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	73.55
				CLASSROOM SUPPLIES	11-561-1000-619-100-2300-000-505	73.55
11	349	05/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	269.65
				CLASSROOM SUPPLIES	11-001-1000-619-100-2300-000-505	0.78
				CLASSROOM SUPPLIES	11-561-1000-619-100-2300-000-505	268.87
11	350	05/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	WHITEBOARD	59.09
				WHITEBOARD	11-001-1000-651-100-0000-000-105	59.09
11	351	05/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	163.71
				CLASSROOM SUPPLIES	11-001-1000-619-100-0000-000-105	163.71
11	352	05/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	HEADPHONES	40.84
				HEADPHONES	11-001-1000-653-100-0000-000-105	40.84

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 314 - 362, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	353	05/22/2026	20454	AMAZON CAPITAL SERVICES, INC.	BOOKS	256.75
					BOOKS	
			11-001-2213-641-239-0000-000-105		05/22/2026	0.98
			11-615-2213-641-239-0000-000-105		05/22/2026	124.83
			11-615-2213-641-239-0000-000-505		05/22/2026	64.19
			11-615-2213-641-239-0000-000-705		05/22/2026	66.75
11	354	05/22/2026	17751	DECKER EQUIPMENT / SCHOOL FIX	CLASSROOM FURNITURE	10,238.60
					CLASSROOM FURNITURE	
			11-000-1000-651-100-1050-000-105		05/22/2026	10,238.60
11	355	05/26/2026	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM FURNITURE	4,641.34
					CLASSROOM FURNITURE	
			11-000-1000-651-100-1050-000-105		05/26/2026	1,887.25
			11-001-1000-651-100-1050-000-105		05/26/2026	2,754.09
11	356	05/26/2026	21156	ATRIUM TRS II, LP	LODGING	2,367.00
					LODGING	
			11-613-2213-580-239-0000-000-705		05/26/2026	473.40
			11-613-2573-580-239-0000-000-105		05/26/2026	946.80
			11-613-2573-580-239-0000-000-505		05/26/2026	473.40
			11-613-2573-580-239-0000-000-705		05/26/2026	473.40
11	357	05/26/2026	19789	E3 DIAGNOSTICS	OAE CALIBRATION	335.00
					OAE CALIBRATION	
			11-001-1000-614-100-1050-000-505		05/26/2026	167.50
			11-001-1000-614-100-1050-000-705		05/26/2026	167.50
11	358	05/28/2026	6177	RENAISSANCE	NEW SUBSCRIPTION	13,560.00
					NEW SUBSCRIPTION	
			11-001-2213-860-000-0000-000-705		05/28/2026	450.00
			11-333-1000-653-100-1110-000-105		05/28/2026	6,488.00
			11-333-1000-653-100-2200-000-105		05/28/2026	4,000.00
			11-333-1000-653-100-4100-000-705		05/28/2026	1,622.00
			11-333-1000-653-100-4400-000-705		05/28/2026	1,000.00
11	359	05/28/2026	18885	SIGN WORLD OF TULSA	DECALS	50.00
					DECALS	
			11-000-2740-435-000-0000-000-050		05/28/2026	50.00
11	360	05/29/2026	20454	AMAZON CAPITAL SERVICES, INC.	SUPPLEMENTAL TEXTBOOKS	2,511.11
					SUPPLEMENTAL TEXTBOOKS	
			11-001-1000-644-100-2740-000-705		05/29/2026	39.61
			11-333-1000-644-100-2725-000-705		05/29/2026	1,251.57
			11-333-1000-644-100-2740-000-705		05/29/2026	1,219.93
11	361	05/29/2026	20454	AMAZON CAPITAL SERVICES, INC.	IPAD'S AND CASES	3,942.91
					IPAD'S AND CASES	
			11-000-2573-653-000-0000-000-105		05/29/2026	1,932.03
			11-000-2573-653-000-0000-000-505		05/29/2026	985.73
			11-000-2573-653-000-0000-000-705		05/29/2026	1,025.15
11	362	05/29/2026	17751	DECKER EQUIPMENT / SCHOOL FIX	CLASSROOM FURNITURE	14,224.12
					CLASSROOM FURNITURE	
			11-001-1000-651-100-0000-000-705		05/29/2026	14,224.12

Non-Payroll Total:	\$183,605.32
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$183,605.32

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	261,671.93	194,555.08	411,901.39	52.55%
318 REDBUD SCHOOL FUND ACT	473,837.32	197,926.44	82,330.44	115,596.00	275,910.88	41.77%
Total Fund - 21 BUILDING	\$1,341,965.72	\$654,153.45	\$344,002.37	\$310,151.08	\$687,812.27	48.75 %
Total 2025-2026	\$1,341,965.72	\$654,153.45	\$344,002.37	\$310,151.08	\$687,812.27	48.75 %
Report Total	\$1,341,965.72	\$654,153.45	\$344,002.37	\$310,151.08	\$687,812.27	48.75 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 80 - 82, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	80	05/15/2026	21148	CENTRAL CONSOLIDATED INC.	BLANKET	25,000.00
				BLANKET FOR MECHANICAL SERVICES 21-318-2620-433-000-0000-000-050	05/15/2026	25,000.00
21	81	05/27/2026	21157	CORYELL ROOFING AND CONSTRUCTION	BLANKET	24,000.00
				BLANKET FOR ROOF REPAIRS 21-318-2620-450-000-0000-000-050	05/27/2026	24,000.00
21	82	05/28/2026	19757	CONCRETE SOLUTIONS	FLOOR REPAIR	23,270.00
				FLOOR REPAIR 21-318-2630-450-000-0000-000-105	05/28/2026	23,270.00
Non-Payroll Total:						\$72,270.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$72,270.00

Sperry Public Schools

Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	216,829.44	154,762.27	109,679.59	45,082.68	62,067.17	71.38%
185 ADULT MEALS AND A LA CARTE	14,935.37	10,561.91	10,561.91	0.00	4,373.46	70.72%
332 SUPPORT FLEXIBLE BENEFIT	9,105.12	9,105.12	9,105.12	0.00	0.00	100.00%
335 NC MED PD BY STATE	36,764.00	36,764.00	36,764.00	0.00	0.00	100.00%
385 CHILD NUTRITION PROGRAM	3,851.76	3,851.76	3,851.76	0.00	0.00	100.00%
763 LUNCHES	257,103.94	247,954.73	247,954.73	0.00	9,149.21	96.44%
764 BREAKFASTS	120,463.27	120,463.27	120,463.27	0.00	0.00	100.00%
Total Fund - 22 CHILD NUTRITION	\$659,052.90	\$583,463.06	\$538,380.38	\$45,082.68	\$75,589.84	88.53 %
Total 2025-2026	\$659,052.90	\$583,463.06	\$538,380.38	\$45,082.68	\$75,589.84	88.53 %
Report Total	\$659,052.90	\$583,463.06	\$538,380.38	\$45,082.68	\$75,589.84	88.53 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 17 - 19, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	17	05/29/2026	21160	KING, MAX	REFUND LUNCH BALANCE FOR GABRIELLE KING	25.50
			22-000-3190-930-700-0000-000-705		05/29/2026	25.50
22	18	05/29/2026	19657	DIANE L KRUMM	REFUND LUNCH BALANCE FOR BARRETT KRUM	19.90
			22-000-3190-730-700-0000-000-105		05/29/2026	19.90
22	19	05/29/2026	21161	LOGSDON, MICHELLE	REFUND LUNCH BALANCE FOR JACK LOGSDON	16.00
			22-000-3190-930-700-0000-000-705		05/29/2026	16.00
Non-Payroll Total:						\$61.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$61.40

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 - 36 BOND FUND 36						
100 HVAC PROJECTS	19,539.57	19,539.57	19,539.57	0.00	0.00	100.00%
120 TECHNOLOGY	75,000.00	42,410.17	38,790.17	3,620.00	32,589.83	56.55%
150 TRANSPORTATION	18,961.00	0.00	0.00	0.00	18,961.00	0.00%
Total Fund - 36 BOND FUND 36	\$113,500.57	\$61,949.74	\$58,329.74	\$3,620.00	\$51,550.83	54.58 %
Total 2025-2026	\$113,500.57	\$61,949.74	\$58,329.74	\$3,620.00	\$51,550.83	54.58 %
Report Total	\$113,500.57	\$61,949.74	\$58,329.74	\$3,620.00	\$51,550.83	54.58 %

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 - 38 BOND FUND 38						
100 HVAC PROJECTS	40,619.56	0.00	0.00	0.00	40,619.56	0.00%
106 INSTRUCTIONAL RESOURCES	100,000.00	0.00	0.00	0.00	100,000.00	0.00%
120 TECHNOLOGY	91,875.00	0.00	0.00	0.00	91,875.00	0.00%
150 TRANSPORTATION	150,000.00	0.00	0.00	0.00	150,000.00	0.00%
170 BOND EXPENSES	13,918.58	13,918.58	0.00	13,918.58	0.00	100.00%
Total Fund - 38 BOND FUND 38	\$396,413.14	\$13,918.58	\$0.00	\$13,918.58	\$382,494.56	3.51 %
Total 2025-2026	\$396,413.14	\$13,918.58	\$0.00	\$13,918.58	\$382,494.56	3.51 %
Report Total	\$396,413.14	\$13,918.58	\$0.00	\$13,918.58	\$382,494.56	3.51 %

Sperry Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 1 - 1, Fund(s): BOND FUND 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	05/11/2026	1682	STEPHEN L. SMITH, INC.	FINANCIAL CONSULTANT FEES	13,918.58
			38-170-2340-337-000-0000-000-050		05/11/2026	13,918.58
Non-Payroll Total:						\$13,918.58
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$13,918.58

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 - 39 BOND FUND 39						
100 HVAC PROJECTS	60,000.00	0.00	0.00	0.00	60,000.00	0.00%
106 INSTRUCTIONAL RESOURCES	220,000.00	0.00	0.00	0.00	220,000.00	0.00%
120 TECHNOLOGY	100,000.00	0.00	0.00	0.00	100,000.00	0.00%
166 LEASE PURCHASE 7	840,000.00	839,522.36	839,522.36	0.00	477.64	99.94%
169 LEASE PURCHASE 10	340,000.00	0.00	0.00	0.00	340,000.00	0.00%
170 BOND EXPENSES	40,000.00	1,549.00	0.00	1,549.00	38,451.00	3.87%
Total Fund - 39 BOND FUND 39	\$1,600,000.00	\$841,071.36	\$839,522.36	\$1,549.00	\$758,928.64	52.57 %
Total 2025-2026	\$1,600,000.00	\$841,071.36	\$839,522.36	\$1,549.00	\$758,928.64	52.57 %
Report Total	\$1,600,000.00	\$841,071.36	\$839,522.36	\$1,549.00	\$758,928.64	52.57 %

Sperry Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, PO Range: 2 - 2, Fund(s): BOND FUND 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	2	05/11/2026	1682	STEPHEN L. SMITH, INC.	FINANCIAL CONSULTANT FEES	1,549.00
			39-170-2340-337-000-0000-000-050		05/11/2026	1,549.00
Non-Payroll Total:						\$1,549.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,549.00

Sperry Public Schools Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/1/2026 - 5/31/2026, PO Range: 0 - 313, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	47	SUSA	BLANKET	-14,061.12
			UTILITIES BLANKET		
		11-000-2620-410-000-0000-000-050		04/10/2026 05/04/2026	-45,000.00
		11-000-2620-410-000-0000-000-050		05/04/2026	93.90
		11-000-2620-410-000-0000-000-105		05/04/2026	5,314.04
		11-000-2620-410-000-0000-000-505		05/04/2026	2,711.25
		11-000-2620-410-000-0000-000-705		05/04/2026	2,819.69
		11-000-2620-410-000-0000-000-050		05/06/2026	20,000.00
2	07/01/2025	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	-7,076.69
			UTILITIES BLANKET		
		11-000-2620-410-000-0000-000-050		04/10/2026 05/05/2026	-50,000.00
		11-000-2620-410-000-0000-000-050		05/05/2026	63.90
		11-000-2620-410-000-0000-000-105		05/05/2026	4,831.11
		11-000-2620-410-000-0000-000-505		05/05/2026	2,464.85
		11-000-2620-410-000-0000-000-705		05/05/2026	2,563.45
		11-000-2620-410-000-0000-000-050		05/06/2026	33,000.00
4	07/01/2025	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	-2,850.88
			UTILITIES BLANKET		
		11-000-2620-410-000-0000-000-105		04/10/2026 05/06/2026	-9,350.88
		11-000-2620-410-000-0000-000-105		05/06/2026	6,500.00
12	07/01/2025	1896	CARD SERVICE CENTER	BLANKET	-1,276.40
			BLANKET FOR TRAVEL FEES, MEALS, PARKING, SHUTTLE AND MISCELLANEOUS EXPENSES		
		11-000-2319-580-000-0000-000-050		04/16/2026 05/06/2026	-6,000.00
		11-000-2319-580-000-0000-000-050		05/06/2026	4,723.60
13	07/01/2025	5599	AIRGAS	BLANKET	-477.18
			BLANKET FOR TANK MAINTENANCE, ACETYLENE, ARGO, AND MISCELLANEOUS EXPENSES		
		11-412-1000-621-311-0000-000-705		07/01/2025 05/28/2026	-477.18
17	07/01/2025	18445	JENKINS AND KEMPER, CPAS, P.C.	BLANKET	-1,000.00
			BLANKET FOR ACCOUNTING AND AUDITING FEES		
		11-000-2318-331-000-0000-000-050		04/10/2026 05/06/2026	-2,000.00
		11-000-2318-331-000-0000-000-050		05/06/2026	1,000.00
18	07/01/2025	107	ROSENSTEIN FIST RINGOLD	BLANKET	-10,000.00
			BLANKET FOR LEGAL SERVICES FOR THE 2025-2026 SCHOOL YEAR		
		11-000-2317-354-000-0000-000-050		04/20/2026 05/06/2026	-29,756.60
		11-000-2317-354-000-0000-000-050		05/14/2026	19,220.60
		11-000-2317-357-000-0000-000-050		05/14/2026	536.00
49	07/01/2025	20369	OSIG	BLANKET	-4,549.00
			BLANKET FOR ADDITIONAL FLEET AND PROPERTY INSURANCE		
		11-107-2720-524-000-0000-000-050		07/01/2025 05/07/2026	-4,549.00
60	07/01/2025	20454	AMAZON CAPITAL SERVICES, INC.	BLANKET	-1.67
			BLANKET FOR BAND INSTRUMENT PARTS		
		11-000-2199-431-000-0000-000-705		07/01/2025 05/19/2026	-1.67
188	01/07/2026	16246	RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	-331.20
			HELMET RECONDITIONING		
		11-000-1000-657-800-3300-000-505		01/07/2026 05/12/2026	-141.96
		11-000-1000-657-800-3300-000-705		01/07/2026 05/12/2026	-189.24
203	01/30/2026	2030	OKLAHOMA SCHOOL ASSURANCE	WORKER'S COMPENSATION INSURANCE	-14,000.00
			WORKER'S COMPENSATION INSURANCE		
		11-107-5300-290-000-0000-000-050		01/30/2026 05/19/2026	-40,000.00
		11-107-5300-290-000-0000-000-050		05/19/2026	26,000.00
260	03/12/2026	21072	ALL COPY PRODUCTS, INC	COPIER/PRINTER SUPPLIES	-12.85
			COPIER/PRINTER SUPPLIES		
		11-001-1000-619-100-0000-000-705		03/12/2026 05/12/2026	-12.85
293	04/16/2026	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	-32.78
			CLASSROOM SUPPLIES		
		11-001-1000-611-100-1050-000-105		04/16/2026 05/12/2026	-32.78

Sperry Public Schools

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/1/2026 - 5/31/2026, PO Range: 0 - 313, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	(\$55,669.77)
				Payroll Total:	\$0.00
				Report Total:	(\$55,669.77)

Project Totals

000	NON-CATEGORICAL EXP		-36,597.96
001	SITE ALLOCATIONS		-45.63
107	YEARLY EXPENSES		-18,549.00
412	VOCATIONAL PROGRAMS		-477.18

Unit Totals

050	DISTRICT WIDE		-72,667.60
105	1-3 ELEMENTARY		7,261.49
505	MIDDLE SCHOOL		5,034.14
705	HIGH SCHOOL		4,702.20

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50014	JARED W SMITH	145.62	345.80	19921	705-HIGH SCHOOL
50019	MIKE H JUBY	2,758.71	4,992.09	1653	505-MIDDdle SCHOOL
50020	RICHARD D AKIN JR	40.47	64.76	1036	705-HIGH SCHOOL
50022	MELISSA D BROWN	21.42	129.29	19925	505-MIDDdle SCHOOL
50028	TRINA BEELER	25.84	156.01	20354	105-ELEMENTARY SCHOOL
50035	PAMULA S SCOTT	14.10	85.02	5719	105-ELEMENTARY SCHOOL
50052	COLE FANCHER	213.24	335.78	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	180.02	431.27	80053	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	280.34	671.29	5923	105-ELEMENTARY SCHOOL
50074	NATALIE D SAYRE	5.20	31.40	16990	505-MIDDdle SCHOOL
50084	CHELSEA PARKS	218.76	659.66	18978	106-106
50097	DEBRA J BURCH	38.17	110.87	220	705-HIGH SCHOOL
50098	MICHAEL ORCUTT	21.58	51.63	19659	705-HIGH SCHOOL
50103	RHONDA ESTEP	101.02	264.99	19073	105-ELEMENTARY SCHOOL
50119	JAMESON LEWIS ALLEN	11.48	69.26	21010	
50121	DEAN LILES	333.42	968.29	17	
50127	DANIEL E LANDSAW	38.17	110.87	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	190.88	554.33	609	705-HIGH SCHOOL
50129	CHERRY HARDIE	68.88	415.66	20685	
50130	CAROL MAGGARD	169.15	389.66	18334	
50132	TERRIE JAMES	41.32	249.40	20678	
50136	GLENDA BRYANT	13.78	83.13	18915	
50137	TIFFANY ASHER	27.54	166.27	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	13.78	83.13	20908	105-ELEMENTARY SCHOOL
50146	LENA COLEMAN	27.54	166.27	21056	
50151	ELAINA WEST	75.76	457.23	21043	
50155	JOSHUA KELTON MCFARLAND	0.00	117.81	21126	
50158	KADEN LEE NEIL	82.64	498.80	21133	
50160	AMY L TAYLOR	55.08	332.54	19955	105-ELEMENTARY SCHOOL
Total Fund		5,213.91	12,992.51		
Total		\$5,213.91	\$12,992.51		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50046	DEENA MORTON	915.02	2,064.58	20633	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	763.20	1,820.40	80053	105-ELEMENTARY SCHOOL
50056	ANGIE MARIE REIMER	762.41	1,821.19	16259	105-ELEMENTARY SCHOOL
50064	CONNIE J ALSABROOK	736.83	1,846.77	16918	105-ELEMENTARY SCHOOL
50103	RHONDA ESTEP	750.13	1,833.47	19073	105-ELEMENTARY SCHOOL
Total Fund		3,927.59	9,386.41		
Total		\$3,927.59	\$9,386.41		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 22					
	50007 MARY LOU MACARIO	2.02	12.22	1797	46-46
Total Fund		2.02	12.22		
Total		\$2.02	\$12.22		

PERSONNEL REPORT

June 8, 2026

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

ADMINISTRATOR CONTRACTS 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
Cole Fancher	Dean of Students/Athletic Event Supervisor	11-Month	\$78,960.00
Jared Smith	High School Principal/Athletic Director	12-Month	\$97,155.00
Traci Taylor	Director of Teaching & Learning	12-Month	\$102,090.00
Catherine Wiles	Principal/Special Services Department Chair	11-Month	\$80,000.00
Kimberly Young	Principal	11-Month	\$80,000.00

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>
Jackie Barnett	Teacher	August 1, 2026
Casie Bryant	Teacher	August 1, 2026
Kristian Davis	Teacher	August 1, 2026
Sean Lowry	Teacher	August 1, 2026
Catren Perks-Lamb	Teacher	August 1, 2026
Clara Reason	Teacher	August 1, 2026
Sarah Woods	Teacher	August 1, 2026

FIRST-YEAR TEMPORARY CONTRACTS FOR 2025-2026 TO SECOND-YEAR TEMPORARY CONTRACTS FOR 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Asher Bartlett	Teacher (12 month)	July 1, 2026
Kailey Carney	Teacher	August 1, 2026
Rhonda Estep	Teacher	August 1, 2026

CERTIFIED PERSONNEL REPORT

FIRST-YEAR TEMPORARY CONTRACTS FOR 2025-2026 TO SECOND-YEAR TEMPORARY CONTRACTS FOR 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Rebecca Ford	Teacher	August 1, 2026
Rocky Lee	Teacher	August 1, 2026
Katy Maggard	Teacher	August 1, 2026
Timothy McHugh	Teacher	August 1, 2026
Tammy Neil	Teacher	August 1, 2026
Tonya Park	Teacher	August 1, 2026
Paula Poyner	Teacher	August 1, 2026

SECOND-YEAR TEMPORARY CONTRACTS FOR 2025-2026 TO CONTINUING CONTRACTS FOR 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Martha Battles	Teacher	August 1, 2026
Carie Whitaker	Teacher	August 1, 2026

REHIRE OF CERTIFIED STAFF ON REGULAR CONTINUING CONTRACTS FOR 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Connie Alsabrook	Teacher	August 1, 2026
Kendall Ballinger	Teacher	August 1, 2026
Kelly Benham	Teacher	August 1, 2026
Audra Briggs	Teacher	August 1, 2026
Kevin Brown	Teacher	August 1, 2026
Melissa Brown	Teacher	August 1, 2026
Brad Crace	Teacher	August 1, 2026
Tina Crase	Teacher	August 1, 2026
Heather Driskill	Teacher	August 1, 2026
John Edgar	Teacher	August 1, 2026
Lauren Emery	Teacher	August 1, 2026
Delaney Fancher	Teacher	August 1, 2026
Tracy Fancher	Teacher	August 1, 2026
Caitlyn Freeman	Teacher	August 1, 2026
Vicki Garrett	Teacher	August 1, 2026

CERTIFIED PERSONNEL REPORT

**REHIRE OF CERTIFIED STAFF ON REGULAR CONTINUING
CONTRACTS FOR 2026-2027 (Continued)**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kristy Hutton	Teacher	August 1, 2026
Olivia Jobe	Teacher	August 1, 2026
Sonya Jobe	Teacher	August 1, 2026
Keni Kennedy	Teacher	August 1, 2026
Chiara Kester	Teacher	August 1, 2026
John King	Teacher	August 1, 2026
Tracy McGuire	Teacher	August 1, 2026
Deena Morton	Teacher	August 1, 2026
Michael Orcutt	Teacher	August 1, 2026
Robert Park	Teacher	August 1, 2026
Chelsea Parks	Teacher	August 1, 2026
Sherry Patton	Teacher	August 1, 2026
Phillip Patzkowski	Teacher	August 1, 2026
Angie Reimer	Teacher	August 1, 2026
Martha Rickman	Teacher	August 1, 2026
Natalie Sayre	Teacher	August 1, 2026
Leah Szabo	Teacher	August 1, 2026
Amy Thrower	Teacher	August 1, 2026
Brad Tillman	Teacher	August 1, 2026
Terri Wade	Teacher	August 1, 2026
Matt Warwick	Teacher	August 1, 2026
Maddison Webb	Teacher	August 1, 2026
Phillip Webb	Teacher	August 1, 2026
Amie White	Teacher	August 1, 2026
Ryan White	Teacher	August 1, 2026
Dawn Williams	Teacher	August 1, 2026
Amy Wolf	Teacher	August 1, 2026
Denton Wolf	Teacher	August 1, 2026

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2026-2027

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Asher Bartlett	FFA	\$2,000.00
	Association Dues	\$400.00
Sean Lowry	H.S. Fastpitch Assistant	\$4,000.00
	H.S. Baseball Assistant	\$4,000.00
	Coaches Dues	\$100.00

CERTIFIED PERSONNEL REPORT

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Jared Smith	Director of Support Services	\$8,000.00

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
None					

LEAVES OF ABSENCE

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

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Hollie Ballard	Teacher	May 22, 2026
Jennifer Brummett	Teacher (.50 FTE)	May 22, 2026
Lukus Brummett	Teacher	May 22, 2026
Diane Krumm	Teacher	May 22, 2026
Brycen Wood	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 28, 2026

Ms. Holly Ballard



RE: Acceptance of Resignation

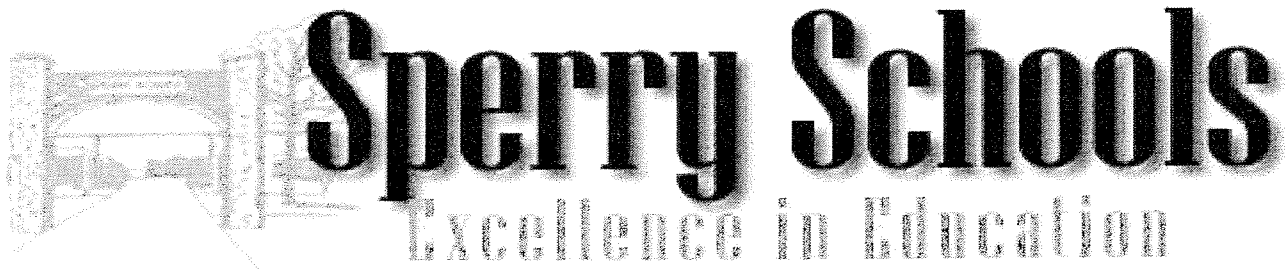
Dear Ms. Ballard:

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 19, 2026

Mrs. Jennifer Brummett



RE: Acceptance of Resignation

Dear Mrs. Brummett:

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,

A handwritten signature in cursive script that reads "Brian Beagles".

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 19, 2026

Mr. Luke Brummett



RE: Acceptance of Resignation

Dear Mr. Brummett:

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 19, 2026

Mrs. Diane Krumm
[REDACTED]

RE: Acceptance of Resignation

Dear Mrs. Krumm:

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 19, 2026

Mr. Brycen Wood
[REDACTED]

RE: Acceptance of Resignation

Dear Mr. Wood:

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

June 8, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Tobin Brummett	Adjunct Teacher	\$28,800.00	August 1, 2026
Madison Cook	Adjunct Teacher	\$28,800.00	August 1, 2026

TWELVE-MONTH SUPPORT CONTRACTS 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>Annual Salary</u>
Harold Bell	Custodian	12-Month	\$28,606.00
Sam Bradley	Maintenance	12-Month	\$54,752.00
Donnie Butler	Custodian	12-Month	\$29,546.00
Leslie Carter	Custodian	12-Month	\$30,485.00
Kristen Cox	Treasurer/Activity Fund	12-Month	\$39,672.00
Misty Fisher	Business Manager/Minutes Clerk	12-Month	\$55,369.00
Brian Foshee	Transportation Manager	12-Month	\$56,578.00
Shirley Lee	Custodian	12-Month	\$25,839.00
Christy Mooney	Encumbrance Clerk/Assistant Payroll Clerk	12-Month	\$39,672.00
David Risley	Custodian	12-Month	\$28,919.00
Joe Taylor	Technology Director	12-Month	\$70,879.00

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
None					

LEAVES OF ABSENCE

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

SUPPORT PERSONNEL REPORT

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

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
Tobin Brummett	H.S. Fastpitch Assistant	\$4,000.00
	M.S. Boys Basketball Assistant	\$2,500.00
	H.S. Baseball Assistant	\$4,000.00
	Coaches Dues	\$100.00
Madison Cook	H.S. Volleyball Assistant	\$2,500.00
	M.S. Girls Basketball Assistant	\$2,500.00
	H.S. Coed Track Assistant	\$2,250.00
	M.S. Coed Track Assistant	\$2,500.00
	Coaches Dues	\$100.00

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kelsey Condray	Enrollment Clerk/Assistant	June 30, 2026
	Activity Fund Custodian	

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

June 4, 2026

Mrs. Kelsey Condray
[REDACTED]

RE: Acceptance of Resignation

Dear Mrs. Condray:

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