

**INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
October 14, 2024
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, October 14, 2024, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

PROCEDURAL ITEMS

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

FORMAL ADOPTION OF THE AGENDA

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

VOICES OF THE COMMUNITY

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

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Superintendent/Board Report. No action required.
8. Motion, discussion, and vote on motion to approve or disapprove 1) a resolution calling for the annual primary election, if necessary, and the annual general election for the purpose of electing a Board Member in Independent School District No. I-008, Sperry Public Schools, 2) the publication of Legal Notice of Board Member Election, 3) the posting of Legal Notice of Board Member Election at the Administration Building and at the Tulsa County Election Board Office, 4) a press release of filing period for Board Member Election, and 5) the authorization to take all other actions required by law. *Dr. Brian Beagles*
9. Motion, discussion, and vote on motion to approve or disapprove the proposed schedule for the 2025 Regular Meetings of the Sperry Board of Education. *Dr. Brian Beagles*

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 13 through 19. 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.

13. Approval of the request from Sperry Youth Basketball to use the auditorium gymnasium, elementary/middle school gymnasium, and intermediate gymnasium during pre-arranged times from October 1, 2024, through March 31, 2025.
14. Approval of Board of Education Minutes for September 9, 2024.
15. Ratification of checks and encumbrance orders for the General Fund (112-122), Building Fund (60-64), Child Nutrition Fund (12), Bond Fund 34 (4), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
16. Ratification of change orders for the General Fund (27-96), Building Fund (57), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
17. Ratification of General Fund Payroll (50,013-50,140) and Child Nutrition Payroll (None).
18. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
19. 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

20. None.

NEW BUSINESS

21. 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

22. 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.

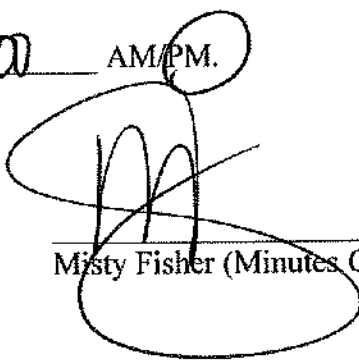
ADJOURNMENT

23. 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, October 14, 2024, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 10/10/24 TIME: 3:00 AM/PM.

(School Seal)


Misty Fisher (Minutes Clerk)

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Tulsa County Election Board

FROM: The Sperry School District, Independent School
District No. I-008 of Tulsa, County, Oklahoma

The Board of Education of the Sperry School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a five-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Sperry School Board Position No. 5.

Approved by the Sperry Board of Education this 14th day of October, 2024.

President of the Board of Education

Clerk of the Board of Education



Sperry Public Schools
400 West Main Street
Sperry, OK 74073

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

October 14, 2024

Dear Board of Education Members:

The purpose of this letter is to provide recommendations for your review and consideration for the date, time, and place of the 2025 regular meetings of the Board of Education for Sperry Independent School District. The regular meetings listed below would be conducted at Sperry High School in the High School Commons located at 400 West Main Street in Sperry, Oklahoma.

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Place</u>
January 13, 2025	Monday	6:00 P.M.	High School Commons
February 10, 2025	Monday	6:00 P.M.	High School Commons
March 10, 2025	Monday	6:00 P.M.	High School Commons
April 14, 2025	Monday	6:00 P.M.	High School Commons
May 12, 2025	Monday	6:00 P.M.	High School Commons
June 9, 2025	Monday	6:00 P.M.	High School Commons
July 14, 2025	Monday	6:00 P.M.	High School Commons
August 11, 2025	Monday	6:00 P.M.	High School Commons
September 8, 2025	Monday	6:00 P.M.	High School Commons
October 13, 2025	Monday	6:00 P.M.	High School Commons
November 10, 2025	Monday	6:00 P.M.	High School Commons
December 8, 2025	Monday	6:00 P.M.	High School Commons

Thank you and please let me know if you have questions or if I need to take additional action pertaining to this matter.

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools

SPERRY PUBLIC SCHOOLS

September 30, 2024

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,654,337.07	\$37,840.12	\$2,616,496.95
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$503,126.80	\$4,903.00	\$498,223.80
CHILD NUTRITION - 22	CHECKING	\$237,026.05	\$491.05	\$236,535.00
BOND FUND - 34	CHECKING	\$88,702.97	\$0.00	\$88,702.97
BOND FUND - 35	CHECKING	\$67,450.24	\$0.00	\$67,450.24
BOND FUND - 36	CHECKING	\$160,062.57	\$0.00	\$160,062.57
BOND FUND - 37	CHECKING	\$295,710.66	\$0.00	\$295,710.66
BOND FUND - 38	CHECKING	\$410,619.56	\$0.00	\$410,619.56
SINKING FUND - 41	CHECKING	<u>\$414,726.77</u>	<u>\$0.00</u>	<u>\$414,726.77</u>
OPERATING ACCOUNT		\$5,131,762.69	\$43,234.17	\$5,088,528.52
(INCLUDES (3) CD'S TOTALING \$300,000)				
TOTAL EQUITY		\$5,088,528.52		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$4,659,815.67	\$8,113,095.82	\$168,457.50	36.97%	\$667,051.73
21 BUILDING	\$1,088,657.53	\$575,179.29	\$533,184.74	\$19,706.50	52.83%	\$11,910.34
22 CHILD NUTRITION	\$793,822.87	\$285,558.42	\$508,264.45	\$0.00	35.97%	\$55,177.55
34 BOND FUND 34	\$0.00	\$88,702.97	\$0.00	\$88,702.97	N/A	\$0.00
35 BOND FUND 35	\$0.00	\$77,257.24	\$0.00	\$77,257.24	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$160,062.57	\$0.00	\$160,062.57	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$295,710.66	\$0.00	\$295,710.66	N/A	\$0.00
38 BOND FUND 38	\$0.00	\$1,125,000.00	\$0.00	\$1,125,000.00	N/A	\$0.00
41 SINKING	\$0.00	\$414,726.77	\$0.00	\$414,726.77	N/A	\$9,913.29
Report Total	\$14,486,934.39	\$7,682,013.59	\$9,154,545.01	\$2,349,624.21	53.03%	\$744,052.91

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2024 - 9/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$66,442.41	\$21,170.80	\$0.00	\$6,365.36	\$81,247.85	\$0.00	\$81,247.85
801 FOOTBALL	\$9,059.59	\$162.84	\$0.00	\$1,607.75	\$7,614.68	\$0.00	\$7,614.68
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$3,297.08	\$0.00	\$0.00	\$0.00	\$3,297.08	\$0.00	\$3,297.08
807 WRESTLING	\$310.18	\$0.00	\$0.00	\$0.00	\$310.18	\$0.00	\$310.18
808 GOLF	\$3,414.09	\$0.00	\$0.00	\$400.00	\$3,014.09	\$0.00	\$3,014.09
810 SOFTBALL BOOSTER CLUB	\$5,753.18	\$0.00	\$0.00	\$120.00	\$5,633.18	\$0.00	\$5,633.18
817 BASKETBALL BOOSTER CLUB	\$11,594.75	\$0.00	\$0.00	\$0.00	\$11,594.75	\$0.00	\$11,594.75
820 BASEBALL BOOSTER CLUB	\$4,158.58	\$0.00	\$0.00	\$0.00	\$4,158.58	\$0.00	\$4,158.58
900 CN CLEARING ACCOUNT	\$3,144.10	\$4,291.15	\$0.00	\$3,249.88	\$4,185.37	\$0.00	\$4,185.37
901 MISCELLANEOUS	\$911.82	\$86.96	\$0.00	\$0.00	\$998.78	\$0.00	\$998.78
902 FFA	\$14,365.10	\$21,801.00	\$0.00	\$996.72	\$35,169.38	\$0.00	\$35,169.38
903 SPECIAL OLYMPICS	\$7,200.50	\$1,568.00	\$0.00	\$0.00	\$8,768.50	\$0.00	\$8,768.50
904 YEARBOOK	\$5,578.63	\$1,195.00	\$0.00	\$0.00	\$6,773.63	\$0.00	\$6,773.63
905 BAND	\$5,479.01	\$8,020.00	\$0.00	\$2,729.86	\$10,769.15	\$0.00	\$10,769.15
906 H. S. CHEERLEADERS	\$5,422.60	\$287.11	\$0.00	\$1,065.25	\$4,644.46	\$0.00	\$4,644.46
907 HIGH SCHOOL ACCOUNT	\$1,067.46	\$23.47	\$0.00	\$90.00	\$1,000.93	\$0.00	\$1,000.93
908 INTEREST	\$2,372.58	\$166.53	\$0.00	\$104.15	\$2,434.96	\$0.00	\$2,434.96
910 BAND BOOSTER CLUB	\$2,403.34	\$813.75	\$0.00	\$827.52	\$2,389.57	\$0.00	\$2,389.57
911 ELEMENTARY	\$39,631.43	\$6,060.05	\$0.00	\$2,583.46	\$43,108.02	\$0.00	\$43,108.02
912 SHOOTING SPORTS	\$8.32	\$1,630.00	\$0.00	\$0.00	\$1,638.32	\$0.00	\$1,638.32
913 KEY CLUB	\$1,278.29	\$90.00	\$0.00	\$0.00	\$1,368.29	\$0.00	\$1,368.29
914 M. S. STUDENT COUNCIL	\$2,319.80	\$0.00	\$0.00	\$0.00	\$2,319.80	\$0.00	\$2,319.80
915 M. S. CHEERLEADERS	\$6,306.45	\$575.00	\$0.00	\$0.00	\$6,881.45	\$0.00	\$6,881.45
916 H.S. LIBRARY	\$827.27	\$0.00	\$0.00	\$0.00	\$827.27	\$0.00	\$827.27
917 CLEARING	\$263.50	\$302.00	\$0.00	\$0.00	\$565.50	\$0.00	\$565.50
918 FFA BOOSTER CLUB	\$2,613.35	\$0.00	\$0.00	\$0.00	\$2,613.35	\$0.00	\$2,613.35
919 H.S. POM	\$1,984.81	\$3,606.00	\$0.00	\$282.09	\$5,308.72	\$0.00	\$5,308.72
921 MIDDLE SCHOOL ACCOUNT	\$4,275.53	\$23.47	\$0.00	\$170.54	\$4,128.36	\$0.00	\$4,128.36
922 FOOTBALL FAN CLUB	\$18,841.17	\$4,779.00	\$0.00	\$7,538.50	\$16,081.67	\$0.00	\$16,081.67
923 H.S. STUDENT COUNCIL	\$1,411.63	\$280.00	\$0.00	\$65.58	\$1,626.05	\$0.00	\$1,626.05
927 ATHLETIC CONCESSION	\$2,851.68	\$13,344.00	\$0.00	\$4,157.56	\$12,038.12	\$0.00	\$12,038.12
934 NATIONAL HONOR SOCIETY	\$620.96	\$0.00	\$0.00	\$0.00	\$620.96	\$0.00	\$620.96
936 ELEM. LIBRARY	\$3,375.57	\$0.00	\$0.00	\$0.00	\$3,375.57	\$0.00	\$3,375.57
938 ACADEMIC BOWL	\$5,040.40	\$86.26	\$0.00	\$0.00	\$5,126.66	\$0.00	\$5,126.66
939 AP ACCOUNT	\$802.11	\$0.00	\$0.00	\$0.00	\$802.11	\$0.00	\$802.11
944 1ST ROBOTICS	\$1,107.04	\$100.00	\$0.00	\$0.00	\$1,207.04	\$0.00	\$1,207.04
973 CLASS OF 2024	\$3,508.07	\$0.00	\$0.00	\$3,508.07	\$0.00	\$0.00	\$0.00
974 CLASS OF 2025	\$8,934.48	\$3,508.07	\$0.00	\$4,000.00	\$8,442.55	\$0.00	\$8,442.55
975 CLASS OF 2026	\$100.00	\$4,255.00	\$0.00	\$0.00	\$4,355.00	\$0.00	\$4,355.00
976 CLASS OF 2027	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Total	\$258,383.83	\$98,225.46	\$0.00	\$39,862.39	\$316,746.90	\$0.00	\$316,746.90

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

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

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

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

6.

Designated building:

Orl Gymnasium, Auditorium Intermediate Gym

Designated portion:

To be determined, as agreed upon.

Designated use:

Sperry Youth Basketball practices and games

Designated date(s):

09/01/2024 - 03/01/2025

Designated time:

Evenings and weekends. Times may vary due to scheduling. Practice and game schedule will be submitted to Sperry Public Schools.

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 4 day of September, 2024.

Licensee

Sperry Public Schools

Damon Holcomb
Printed Name

1
President, Board of Education

Attest:

R
Signature

Clerk, Board of Education

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING MINUTES
HIGH SCHOOL COMMONS
September 9, 2024
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, September 9, 2024, 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 – absent
Mechelle Beats – here
Michelle Brown – here
Johnny Holmes – here
Jeff Carter – here

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

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

Mechelle Beats – 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 Michelle Brown and seconded by Mechelle Beats to formally adopt the agenda.

Mechelle Beats – 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 the proposed schedule for the 2025 Regular Meetings of the Sperry Board of Education for review and discussion.

BUDGET AND FINANCE

9. Mrs. Misty Fisher presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the 2024-2025 Estimate of Needs for filing with the County Excise Board for the following: (1) the General Fund in the amount of \$12,604,453.99, (2) the Building Fund in the amount of \$1,088,657.53, and (3) the Child Nutrition Fund in the amount of \$793,822.87.

Motion was made by Mechelle Beats and seconded by Michelle Brown to approve the 2024-2025 Estimate of Needs for filing with the County Excise Board for the following: (1) the General Funds in the amount of \$12,604,453.99, (2) the Building Funds in the amount of \$1,088,657.53, and (3) the Child Nutrition Fund in the amount of \$793,822.87.

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

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

CONSENT AGENDA

Approve or disapprove items 13 through 25. 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.

13. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish capacity for out-of-district transfers in accordance with Senate Bill 783.
14. Approval of the request from Sperry High School FFA to travel to Indianapolis, Indiana, from October 22, 2024, through October 25, 2024, to the 97th National FFA Convention & Expo.
15. Post-fact approval of the request from Byron Teel, through Tulsa Lookouts Softball, to use certain real property at the Intermediate Elementary Campus during pre-arranged times from August 12, 2024, through December 31, 2024.
16. Approval of resolutions authorizing the activity fund custodian to transfer excess activity funds from 1) the Class of 2024 (973) to the Class of 2025 (974), and 2) the Class of 2025 (974) to the Class of 2026 (975).
17. Accept and approve a list of itemized property, which consists of 18 cafeteria tables, as worn, obsolete, and/or no longer economically feasible to maintain for use in the District; declare the property as surplus; and authorize the disposition of such property in accordance with Board of Education policy.
18. Authorization of adjunct teacher status for Mr. Keni Kennedy to teach chemistry at Sperry High School for the 2024-2025 fiscal year as permitted by the Oklahoma State Department of Education.
19. Ratification of the Middle School and High School Chase Morris Sudden Cardiac Arrest Response Plans for the 2024-2025 fiscal year.
20. Approval of Board of Education Minutes for August 12, 2024.
21. Ratification of checks and encumbrance orders for the General Fund (91-111), Building Fund (55-59), Child Nutrition Fund (11), Bond Fund 34 (3), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (1).

22. Ratification of change orders for the General Fund (20-90), Building Fund (53), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
23. Ratification of General Fund Payroll (50,013-50,137) and Child Nutrition Payroll (None).
24. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
25. 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 Mechelle Beats to approve items 13 through 25.

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

STAFF SERVICES

26. None.

NEW BUSINESS

27. 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

28. 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

29. Adjournment.

Motion was made by Johnny Holmes and seconded by Mechelle Beats to adjourn at 6:12 P.M.

Mechelle Beats – 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: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	10,003,105.89	7,319,192.36	2,136,060.33	5,183,132.03	2,683,913.53	73.17%
001 SITE ALLOCATIONS	96,510.00	32,343.56	31,731.57	611.99	64,166.44	33.51%
010 BUS BARN	60,000.00	60,000.00	12,825.83	47,174.17	0.00	100.00%
033 DRIVER EDUCATION LOCAL	12,000.00	0.00	0.00	0.00	12,000.00	0.00%
090 MISC PAYROLL EXPENSE	120,000.00	24,286.39	24,286.39	0.00	95,713.61	20.24%
094 RETURNING PERSONNEL	195,000.00	176,294.50	176,294.50	0.00	18,705.50	90.41%
098 GATE DUTY -ATHLETICS	8,000.00	1,921.56	1,921.56	0.00	6,078.44	24.02%
107 YEARLY EXPENSES	450,000.00	5,000.00	0.00	5,000.00	445,000.00	1.11%
114 TEACHER OF THE YEAR	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
125 TECHNOLOGY EXPENSES	70,000.00	29,604.81	23,911.16	5,693.65	40,395.19	42.29%
139 CERT SUB	20,000.00	3,162.32	3,162.32	0.00	16,837.68	15.81%
149 NON CERT SUB	80,000.00	10,251.05	10,251.05	0.00	69,748.95	12.81%
317 DRIVER ED	5,115.00	2,755.01	2,755.01	0.00	2,359.99	53.86%
331 EDU. FLEX BENEFIT ALLOWANCE	6,692.16	5,297.96	1,533.62	3,764.34	1,394.20	79.17%
332 SUPPORT FLEXIBLE BENEFIT	52,354.44	61,080.18	16,692.72	44,387.46	-8,725.74	116.67%
333 STATE TEXTBOOKS	67,716.14	58,817.79	58,817.79	0.00	8,898.35	86.86%
334 CER MED PD BY STATE	505,637.28	511,074.24	129,807.42	381,266.82	-5,436.96	101.08%
335 NC MED PD BY STATE	89,709.84	80,874.78	22,427.46	58,447.32	8,835.06	90.15%
367 READING SUFFICIENCY ACT (RSA)	0.00	7,745.00	7,745.00	0.00	-7,745.00	100.00%
376 SCHOOL RESOURCE OFFICER PROGRAM	92,000.00	0.00	0.00	0.00	92,000.00	0.00%
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	8,416.22	4,952.52	3,463.70	4,583.78	64.74%
511 PART A, BASIC PROGRAM	240,988.60	213,548.82	56,418.71	157,130.11	27,439.78	88.61%
541 PART A - PRIN. TEACHER TRAIN	35,233.26	33,775.20	12,002.54	21,772.66	1,458.06	95.86%
552 PART A-STUD SUPP FORM GR.	17,311.35	11,978.67	3,319.88	8,658.79	5,332.68	69.20%
561 PART A, INDIAN EDUCATION	93,794.00	90,165.39	19,471.24	70,694.15	3,628.61	96.13%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,819.09	15,319.35	2,955.33	12,364.02	2,499.74	85.97%
613 SP. ED. PROF. DEV. - OSDE	0.00	350.00	0.00	350.00	-350.00	100.00%
615 SP. ED. PROF. DEV. - DISTRICT	1,236.00	1,236.00	1,236.00	0.00	0.00	100.00%
618 SPED - SECONDARY TRANSITION SVC.	1,218.52	0.00	0.00	0.00	1,218.52	0.00%
621 FLOW THRU, PL 108-446, IDEA-B	232,611.55	229,269.33	57,317.25	171,952.08	3,342.22	98.56%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,336.40	0.00	0.00	0.00	3,336.40	0.00%
771 Flood Control	445.63	445.63	445.63	0.00	0.00	100.00%
795 ARP ESSER	98.84	98.84	98.84	0.00	0.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$12,604,453.99	\$9,004,824.96	\$2,828,961.67	\$6,175,863.29	\$3,599,629.03	71.44 %
Total 2024-2025	\$12,604,453.99	\$9,004,824.96	\$2,828,961.67	\$6,175,863.29	\$3,599,629.03	71.44 %
Report Total	\$12,604,453.99	\$9,004,824.96	\$2,828,961.67	\$6,175,863.29	\$3,599,629.03	71.44 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/1/2024 - 9/30/2024, PO Range: 112 - 122, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	112	09/04/2024	456	NATIONAL SCHOOL BOARD ASSOC.	CONFERENCE REGISTRATION	5,375.00
				CONFERENCE REGISTRATION	000-2319-860-000-0000-000-050	09/04/2024 4,300.00
					000-2321-860-000-0000-000-050	09/04/2024 1,075.00
11	113	09/04/2024	20269	LONE WOLF AUDIO LLC	BLANKET	5,000.00
				ADDITIONAL BLANKET FOR SOUND SYSTEM WORK FOR FOOTBALL STADIUM, INCLUDING PARTS AND LABOR	000-2580-653-000-0000-000-705	09/04/2024 5,000.00
11	114	09/04/2024	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	53.99
				CLASSROOM SUPPLIES	001-1000-619-100-2300-000-505	09/04/2024 53.99
11	115	09/04/2024	291	TULSA COUNTY ASSESSORS OFFICE	ANNUAL VISUAL INSPECTION	4,727.60
				ANNUAL VISUAL INSPECTION	000-2518-870-000-0000-000-105	09/04/2024 2,316.52
					000-2518-870-000-0000-000-505	09/04/2024 1,181.90
					000-2518-870-000-0000-000-705	09/04/2024 1,229.18
11	116	09/06/2024	19971	PLAY BY DESIGN, INC.	PLAY EQUIPMENT ENCLOSURE	1,739.80
				PLAY EQUIPMENT ENCLOSURE	000-4300-710-000-0000-000-105	09/06/2024 1,739.80
11	117	09/06/2024	20924	HILTON KANSAS CITY AIRPORT	LODGING	378.00
				LODGING	001-2213-580-239-0000-000-505	09/06/2024 126.00
					001-2213-580-239-0000-000-705	09/06/2024 126.00
					001-2213-580-281-0000-000-105	09/06/2024 126.00
11	118	09/10/2024	53	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY LICENSE RENEWAL	3,957.15
				LIBRARY LICENSE RENEWAL	125-2580-530-000-0000-000-105	09/10/2024 1,939.00
					125-2580-530-000-0000-000-505	09/10/2024 989.29
					125-2580-530-000-0000-000-705	09/10/2024 1,028.86
11	119	09/10/2024	2109	TULSA WORLD	ESTIMATE OF NEEDS PUBLICATION	530.67
				ESTIMATE OF NEEDS PUBLICATION	000-2319-540-000-0000-000-050	09/10/2024 530.67
11	120	09/24/2024	20940	JIB TRANSPORTATION, LLC	BLANKET	10,000.00
				BLANKET FOR BUS REPAIRS	010-2740-439-000-0000-000-050	09/24/2024 10,000.00
11	121	09/24/2024	514	RIVERSIDE INSIGHTS	SCORING SUBSCRIPTION	180.00
				SCORING SUBSCRIPTION	001-1000-530-239-1050-000-105	09/24/2024 180.00
11	122	09/30/2024	20665	TEACHER SYNERGY, LLC	MATH CURRICULUM	222.99
				MATH CURRICULUM	552-1000-653-496-4400-000-705	09/30/2024 222.99

Non-Payroll Total: \$32,165.20

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$32,165.20

Sperry Public Schools
Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 21 BUILDING						
000 NON-CATEGORICAL EXP	552,734.73	378,624.40	76,121.88	302,502.52	174,110.33	68.50%
318 REDBUD SCHOOL FUND ACT	535,922.80	29,041.50	2,000.00	27,041.50	506,881.30	5.42%
Total Fund - 21 BUILDING	\$1,088,657.53	\$407,665.90	\$78,121.88	\$329,544.02	\$680,991.63	37.45 %
Total 2024-2025	\$1,088,657.53	\$407,665.90	\$78,121.88	\$329,544.02	\$680,991.63	37.45 %
Report Total	\$1,088,657.53	\$407,665.90	\$78,121.88	\$329,544.02	\$680,991.63	37.45 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/1/2024 - 9/30/2024, PO Range: 60 - 64, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	60	09/04/2024	17300	ECKROAT SEED CO	RYE GRASS	2,825.00
					RYE GRASS	
			000-2630-420-000-0000-000-505		09/04/2024	1,210.71
			000-2630-420-000-0000-000-705		09/04/2024	1,614.29
21	61	09/10/2024	20889	VP FENCE LLC	BLANKET	15,000.00
					ADDITIONAL BLANKET FOR MISCELLANEOUS FENCE MATERIALS AND REPAIRS	
			318-2630-450-000-0000-000-050		09/10/2024	15,000.00
21	62	09/11/2024	18157	OK DEPT OF LABOR	BLANKET	5,000.00
					BLANKET FOR TANK INSPECTIONS	
			000-2640-439-000-0000-000-050		09/11/2024	3,000.00
			000-2640-439-000-0000-000-050		09/11/2024	2,000.00
21	63	09/30/2024	20583	WINFOX CONSTRUCTION	PORTABLE REPAIRS	2,840.50
					PORTABLE REPAIRS	
			318-2620-438-000-0000-000-105		09/30/2024	2,840.50
21	64	09/30/2024	20544	DELK PLUMBING, LLC	HOT WATER HEATER REPLACEMENTS	9,201.00
					HOT WATER HEATER REPLACEMENTS	
			318-2640-439-000-0000-000-105		09/30/2024	5,555.00
			318-2640-439-000-0000-000-505		09/30/2024	3,646.00
Non-Payroll Total:						\$34,866.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$34,866.50

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	286,776.83	37,465.37	4,597.78	32,867.59	249,311.46	13.06%
185 ADULT MEALS AND A LA CARTE	12,500.00	12,500.00	1,657.62	10,842.38	0.00	100.00%
332 SUPPORT FLEXIBLE BENEFIT	13,657.68	13,657.68	3,414.42	10,243.26	0.00	100.00%
335 NC MED PD BY STATE	24,466.32	24,466.32	6,116.58	18,349.74	0.00	100.00%
385 CHILD NUTRITION PROGRAM	4,157.20	4,157.20	4,157.20	0.00	0.00	100.00%
763 LUNCHES	294,394.91	294,394.91	39,836.05	254,558.86	0.00	100.00%
764 BREAKFASTS	157,869.93	157,675.00	42,672.23	115,002.77	194.93	99.88%
Total Fund - 22 CHILD NUTRITION	\$793,822.87	\$544,316.48	\$102,451.88	\$441,864.60	\$249,506.39	68.57 %
Total 2024-2025	\$793,822.87	\$544,316.48	\$102,451.88	\$441,864.60	\$249,506.39	68.57 %
Report Total	\$793,822.87	\$544,316.48	\$102,451.88	\$441,864.60	\$249,506.39	68.57 %

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 34 BOND FUND 34						
106 INSTRUCTIONAL RESOURCES	11,194.19	11,194.19	0.00	11,194.19	0.00	100.00%
120 TECHNOLOGY	77,508.78	30,681.71	0.00	30,681.71	46,827.07	39.58%
Total Fund - 34 BOND FUND 34	\$88,702.97	\$41,875.90	\$0.00	\$41,875.90	\$46,827.07	47.21 %
Total 2024-2025	\$88,702.97	\$41,875.90	\$0.00	\$41,875.90	\$46,827.07	47.21 %
Report Total	\$88,702.97	\$41,875.90	\$0.00	\$41,875.90	\$46,827.07	47.21 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/1/2024 - 9/30/2024, PO Range: 4 - 4, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	4	09/18/2024	18854	UNITED SYSTEMS, INC.	CAT. 2 E-RATE EQUIP. FIREWALL AND AP	3,254.71
CATEGORY 2 E-RATE EQUIPMENT (FIREWALL AND ACCESS POINTS)		120-2620-733-000-0000-000-050		09/18/2024		3,254.71

Non-Payroll Total:	\$3,254.71
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u>\$3,254.71</u>

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/1/2024 - 9/30/2024, PO
Range: 0 - 111, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
27	07/01/2024	19186	INDUSTRIAL OILS UNLIMITED	BLANKET	2,000.00
			BLANKET FOR OIL, TRANSMISSION FLUID, EXHAUST FLUID, AND ANTIFREEZE	09/30/2024	2,000.00
64	07/02/2024	291	TULSA COUNTY ASSESSORS OFFICE	ANNUAL VISUAL INSPECTION	-272.40
			ANNUAL VISUAL INSPECTION	07/02/2024 09/06/2024	-5,000.00
			000-2518-870-000-0000-000-105	09/06/2024	2,316.52
			000-2518-870-000-0000-000-105	09/06/2024	1,181.90
			000-2518-870-000-0000-000-505	09/06/2024	1,229.18
			000-2518-870-000-0000-000-705	09/06/2024	
96	08/19/2024	20125	CROSS OIL CO. INC.	FUEL-UNLEADED AND DIESEL	-165.75
			FUEL- UNLEADED AND DIESEL	08/19/2024 09/11/2024	-46.23
			000-2720-623-000-0000-000-105	08/19/2024 09/11/2024	-23.59
			000-2720-623-000-0000-000-505	08/19/2024 09/11/2024	-24.53
			000-2720-623-000-0000-000-705	08/19/2024 09/11/2024	-34.99
			000-2720-625-000-0000-000-105	08/19/2024 09/11/2024	-17.85
			000-2720-625-000-0000-000-505	08/19/2024 09/11/2024	-18.56
			000-2720-625-000-0000-000-705	08/19/2024 09/11/2024	

Non-Payroll Total: \$1,561.85

Payroll Total: \$0.00

Report Total: \$1,561.85

Project Totals

000	NON-CATEGORICAL EXP	-438.15
010	BUS BARN	2,000.00

Unit Totals

050	DISTRICT WIDE	2,000.00
105	1-3 ELEMENTARY	-2,764.70
505	MIDDLE SCHOOL	1,140.46
705	HIGH SCHOOL	1,186.09

Sperry Public Schools
Change Order Listing

Options: Fund: BUILDING, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/1/2024 - 9/30/2024, PO Range: 0 - 59,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
57	08/21/2024	18885	SIGN WORLD OF TULSA	SCOREBOARD WRAP	770.00
			SCOREBOARD WRAP		
		000-2640-550-000-0000-000-505		08/21/2024 09/12/2024	-2,579.13
		000-2640-550-000-0000-000-705		08/21/2024 09/12/2024	-3,438.87
		000-2640-550-000-0000-000-505		09/12/2024	2,909.13
		000-2640-550-000-0000-000-705		09/12/2024	3,878.87
Non-Payroll Total:					\$770.00
Payroll Total:					\$0.00
Report Total:					\$770.00

Project Totals		
000	NON-CATEGORICAL EXP	770.00
Unit Totals		
505	MIDDLE SCHOOL	330.00
705	HIGH SCHOOL	440.00

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50013	JARED W SMITH	267.36	633.13	19921	106-106
50016	DANIEL E LANDSAW	128.20	302.40	19278	705-HIGH SCHOOL
50018	TRACI R TAYLOR	249.04	922.20	1416	105-ELEMENTARY SCHOOL
50020	AUDRA L BRIGGS	71.72	432.89	80103	505-MIDDLE SCHOOL
50022	JAMES W TURNER	14.68	88.66	19803	50-DISTRICT WIDE
50024	ROBERT J BUNDY	23.80	83.85	20061	50-DISTRICT WIDE
50025	MIKAYLA DAVIES	11.52	28.98	20815	105-ELEMENTARY SCHOOL
50026	BREANNA LORRAINE THOMAS	141.62	408.07	20686	105-ELEMENTARY SCHOOL
50027	ALYSSA GUYTON	44.98	208.14	20650	105-ELEMENTARY SCHOOL
50028	VALERIE BLEVINS	6.78	41.03	20537	105-ELEMENTARY SCHOOL
50029	MARGIE A TEEL	15.98	39.30	19947	105-ELEMENTARY SCHOOL
50030	STEPHANIE DRISKILL	38.52	232.49	20018	105-ELEMENTARY SCHOOL
50032	PAMULA S SCOTT	8.32	50.23	5719	105-ELEMENTARY SCHOOL
50034	TONYA D LAUGHLIN	6.78	41.03	20145	105-ELEMENTARY SCHOOL
50035	TRINA BEELER	6.76	40.86	20354	105-ELEMENTARY SCHOOL
50042	CAITLYN M FREEMAN	165.96	393.82	20623	106-106
50043	TONYA LEANN PARK	31.30	76.35	9611	106-106
50044	KRISTY M HUTTON	216.55	542.66	19926	106-106
50047	CHELSEA PARKS	329.48	910.64	18978	106-106
50048	DAWN WILLIAMS	31.30	76.35	19276	106-106
50049	SONYA JOBE	60.34	142.05	9625	106-106
50050	JEFFREY HOOKER	32.30	75.35	20900	705-HIGH SCHOOL
50053	BRADLEY A CRACE	32.30	75.35	20622	705-HIGH SCHOOL
50054	MATTHEW E WARWICK	104.46	244.33	20624	705-HIGH SCHOOL
50055	MADDISON P WEBB	32.30	75.35	20417	705-HIGH SCHOOL
50056	PHILIP J PATZKOWSKI	32.30	75.35	20413	705-HIGH SCHOOL
50057	KEVIN T BROWN	49.12	127.43	19945	705-HIGH SCHOOL
50058	AMY L WOLF	32.30	75.35	17453	705-HIGH SCHOOL
50059	JACKIE J BARNETT	429.11	1,183.08	609	705-HIGH SCHOOL
50061	DENTON WOLF	32.30	75.35	19102	705-HIGH SCHOOL
50063	JOHN A KING	31.30	76.35	17379	705-HIGH SCHOOL
50065	MICHAEL ORCUTT	144.86	339.57	19659	705-HIGH SCHOOL
50071	JOHN RYAN BRETT WHITE	9.72	24.72	20631	105-ELEMENTARY SCHOOL
50074	ROBERT W PARK	37.30	70.35	142	105-ELEMENTARY SCHOOL
50075	COLE FANCHER	236.61	456.66	18880	105-ELEMENTARY SCHOOL
50086	LEAH A SZABO	20.48	48.42	5923	105-ELEMENTARY SCHOOL
50089	OLIVIA N SELLS	32.30	75.35	20782	505-MIDDLE SCHOOL
50092	PHILLIP M WEBB	42.30	65.35	20517	505-MIDDLE SCHOOL
50095	MELISSA D BROWN	78.91	384.52	19925	505-MIDDLE SCHOOL
50097	BRAD J TILLMAN	41.30	66.35	16262	505-MIDDLE SCHOOL
50098	LAURA DAUGHERTY	284.74	838.05	17455	505-MIDDLE SCHOOL
50099	NATALIE D SAYRE	52.64	317.68	16990	505-MIDDLE SCHOOL
50100	MELODY F ANDERSON	55.22	86.87	19485	505-MIDDLE SCHOOL
50101	JOHN EDGAR	32.30	75.35	80033	505-MIDDLE SCHOOL
50103	DELANEY R FANCHER	25.30	82.35	20777	505-MIDDLE SCHOOL
50104	CODY K WILLIAMS	15.30	92.35	20906	50-DISTRICT WIDE
50105	CURTIS BRUMMETT	15.30	92.35	20798	
50115	DYLAN JAY FOSHEE	25.24	152.38	20490	
50116	MICHAEL G ORCUTT	227.44	1,274.28	19825	

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
50117	DEAN LILES	493.91	1,430.42	17	
50118	RHONDA F WADE	32.69	79.34	185	105-ELEMENTARY SCHOOL
50122	KELSEY CONDRAY	3.79	19.84	20915	105-ELEMENTARY SCHOOL
50125	BETTY J FRANCIS	130.65	379.41	19653	
50126	DANA BOLING	42.30	255.34	20860	
50127	STACIE D DEBOER	245.38	712.63	80113	
50129	SAVANNAH NICOLE CASEY	133.84	786.77	20322	
50130	CHERRY HARDIE	42.80	258.31	20685	
50131	CAROL MAGGARD	197.76	472.80	18334	
50132	TERRIE JAMES	41.32	249.40	20678	
50133	ASPEN REED	96.42	581.93	20043	
50134	STEPHANIE D MCSPERITT	158.38	956.04	20134	
50135	LINDA L TURNER	95.43	277.13	18572	
50137	SHARON WEST	185.94	1,122.30	20832	105-ELEMENTARY SCHOOL
50140	MICHELLE SALMON	137.72	831.34	20912	
Total Fund		6,094.37	20,734.37		
Total		\$6,094.37	\$20,734.37		

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/16/2024 - 9/16/2024, Include
Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
50122	09/04/2024	20915	KELSEY CONDRAY	PAYROLL	16,989.88
50138	09/06/2024	20190	DARREL GENE HALL	PAYROLL	17,651.35
50139	09/16/2024	20804	ANDREA MCCALL	PAYROLL	6,459.00
Non-Payroll Total:					\$0.00
Payroll Total:					\$41,100.23
Report Total:					\$41,100.23

PERSONNEL REPORT

October 14, 2024

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract Amount</u>	<u>Effective Date</u>
None			

FIRST-YEAR TEMPORARY CONTRACTS FOR 2024-2025 (Positions/duties subject to assignment by the Superintendent.)

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

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2024-2025

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Connie Alsabrook	Remediation Specialist	\$2,000.00
Dawn Williams	Remediation Specialist	\$2,000.00

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/SEPARATIONS

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

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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

PERSONNEL REPORT

October 14, 2024

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
None			

CHANGE OF STATUS

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

LEAVES OF ABSENCE

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

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2024-2025

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
None		

RESIGNATIONS/RETIREMENTS/SEPARATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Savannah Cortez	Tier I Teacher's Aide	September 19, 2024

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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


Sperry Schools

Board of Education

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

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

October 7, 2024

Ms. Savannah Cortez



RE: Acceptance of Resignation

Dear Ms. Cortez:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on September 19, 2024. 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