



**WELLSTON BOARD OF EDUCATION  
BOARD AGENDA**

Regular Meeting, Thursday, June 12, 2025, at 5:30 PM  
Administration Building  
708 Birch Avenue  
Wellston, Oklahoma 74881

(Note: The Board may discuss, vote to approve, vote to disapprove, vote to table or decide not to discuss any item on the agenda.)

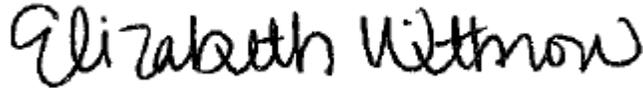
1. **ROUTINE ITEMS**
  - 1.1. Call to Order
  - 1.2. Roll Call
  - 1.3. Establishment of a Quorum
  - 1.4. Possible consideration and vote to approve Agenda
2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.
3. **REPORTS FROM SCHOOL PERSONNEL AND OTHERS**
  - 3.1. Superintendent's Report
  - 3.2. High School/Middle School Principal's Report
  - 3.3. Elementary Principal's Report
4. **CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.6.
  - 4.1. Approve minutes of the May 8, 2025, regular board meeting.
  - 4.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
  - 4.3. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)
  - 4.4. Building Fund Payments

- 4.5. Bond Fund Payments
- 4.6. Sinking Fund Payments
- 4.7. Approve appointing the following positions. Treasurer-Dawn Yates; Activity Fund Custodians- Estelette Payne, Shirley Estes, and Ruth Greenfield; Board Minutes Clerk-Beth Withrow; Title IX Coordinator- Dwayne Danker; Federal Programs Director-Dwayne Danker, and Superintendent Authorization Approval - Dwayne Danker.
- 5. **BUSINESS (ACTION) ITEMS**
  - 5.1. Discussion on upcoming bond projects.
  - 5.2. Discussion and possible action on bids for the old gymnasium roof.
  - 5.3. Discuss and possible action on approving MOU's and contracts for the 2025-2026 school year.
    - 5.3.1. OPSRC (Oklahoma Public School Resource Center)
    - 5.3.2. Edmentum (Apex)
    - 5.3.3. MOU - Kickapoo Tribe Behavioral Health Program
    - 5.3.4. No Red Ink
    - 5.3.5. Allied Elevator - Phone Monitoring Agreement
    - 5.3.6. ParentSquare, Inc.
    - 5.3.7. Physical Therapy Contract with Kelly Curry
    - 5.3.8. Janice Gray - School Psychometry Contract
    - 5.3.9. Teel Oswald - School Psychologist Contract
  - 5.4. Discussion and possible action on Virtual Academy Application and Regulations.
  - 5.5. Discussion and possible action to authorize the Oklahoma State Department of Education (SDE) to pay Wellston's FY 2025-2026 Alternative Education Academy Allocation to Stroud Public Schools.
  - 5.6. Discussion and possible action on approving all activity fund accounts for the 2025-2026 school year as listed in exhibit A.
  - 5.7. Discussion and possible action on activity fund fundraisers for the 2025-2026 school year.
  - 5.8. Discussion and possible action on Temporary Appropriations for the 2025-2026 school year.
  - 5.9. Discussion and possible action on calculating the 2025-2026 school year by hours.
  - 5.10. Discussion and possible action on a contract for Worker's Compensation Insurance for the 2025-2026 school year.
  - 5.11. Discussion and possible action on Property and Fleet Insurance for the 2025-2026 school year.
  - 5.12. Discussion and possible action on FY26 encumbrance register for purchase orders and blanket purchase orders.
  - 5.13. Discussion and possible action on general fund athletic budgets for the 2025-2026 school year.
    - 5.13.1. Softball Budget
    - 5.13.2. Baseball Budget
    - 5.13.3. Boys Basketball Budget
- 6. **NEW BUSINESS**
- 7. **PERSONNEL** Discuss and vote to go into executive session to:
  - (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)

- 7.1. Acknowledge the board's return to open session.
- 7.2. Executive Session Minutes Compliance Announcement.
- 7.3. Discussion and possible action on approving the FY26 certified salary schedule.
- 7.4. Discussion and possible action on approving FY26 support salary schedules.
- 7.5. Discussion and possible action on hiring an elementary education teacher for the 2025-2026 school year.
- 7.6. Discussion and possible action on hiring a half-day, adjunct Family and Consumer Sciences Teacher for the 2025-2026 school year.
- 7.7. Discussion and possible action on appointing an Encumbrance Clerk for the 2025-2026 school year.
- 7.8. Discussion and possible action on hiring a part-time certified teacher; Virtual Academy instructor for the 2025-2026 school year.
8. **Information to and from the Board**
9. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window  
DATE: Tuesday, June 10, 2025 at 1:15 p.m.

POSTED BY:

A handwritten signature in black ink that reads "Elizabeth Wilthnow". The signature is written in a cursive, flowing style.

Elementary Board Meeting Report  
June 12, 2025

1. Summer school is complete. We had about 45 students attend this year.
2. The number of new 2025 student transfers to the elementary school is currently at 15.
3. We have a team attending the Multi-Tiered System of Supports (MTSS) conference next week, from June 18 to 20.
  - a. Dana Boyer
  - b. Shirley Estes
  - c. Krista Motley
  - d. April Boyd
  - e. Brenda Prescott
  - f. Jackie Wall
  - g. Sonja Mangrum
4. Working on all things for the next school year.



Wellston Board of Education Regular Meeting  
Thursday, May 8, 2025 5:30 PM Central  
Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

Tyler Barnes: Present  
Christa Coover: Present  
Crystal Hull: Present  
Bradley Pittman: Present  
Brock Terrell: Present  
Present: 5.

## 1. ROUTINE ITEMS

### 1.1. Call to Order

Called to order at 5:30 p.m.

### 1.2. Roll Call

All members present. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk. Guests present included: Courtney Johnson, Betty Waterson, Wanda Hall, Jackie Wall, Sue Bonin, Lori Danker, Travis Gray, Teresha Fowble, Kaleb & Julia Wells, Megan Jester, Cassandra Blackmon, Anthony Huston, and Shaynie Huston.

### 1.3. Establishment of a Quorum

Quorum established

### 1.4. Possible consideration and vote to approve Agenda

Motion to approve agenda. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea

Yea: 5, Nay: 0

### 1.5. Presentation of District Students of the Month

Elementary Student: Kade Carter

Middle School Student: Tyson Pittman

High School Student: Alexis Fowble

2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any

individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.  
None.

### 3. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

#### 3.1. Superintendent's Report

Legislative update on education-related bills. Transportation agreement for Caprock Canyon addition update.

#### 3.2. High School/Middle School Principal's Report

Events this week: Sports Banquet, FFA State Convention, FFA Banquet, Senior Night and Baccalaureate, and High School Graduation. HS Baseball, Softball, and Golf completed their seasons. Track has students competing in the State Track meet this weekend. BPA has 4 students competing at the National Convention in Florida. Semester tests are Tuesday and Wednesday.

#### 3.3. Elementary Principal's Report

226 enrollment, kindergarten graduation recap, state testing is complete, Waterford contract - free online learning.

**4. CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.7.

Motion to approve item 4.1. This motion, made by Crystal Hull and seconded by Christa Coover, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Abstain (With Conflict)

Brock Terrell: Abstain (With Conflict)

Yea: 3, Nay: 0, Abstain (With Conflict): 2

Motion to approve item 4.2. This motion, made by Bradley Pittman and seconded by Christa Coover, Carried.

Tyler Barnes: Abstain (With Conflict)

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

Motion to approve Consent Agenda in mass, items 4.3. - 4.8. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea

Yea: 5, Nay: 0

- 4.1. Approve minutes of the April 10, 2025 special board meeting
- 4.2. Approve minutes of the April 29, 2025 special board meeting
- 4.3. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
- 4.4. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)
- 4.5. Building Fund Payments
- 4.6. Bond Fund Payments
- 4.7. Sinking Fund Payments
- 4.8. Acknowledge any resignations received.

**5. BUSINESS (ACTION) ITEMS**

5.1. Discussion and possible action on approving student class size capacities for the first quarter of FY26.

Motion to approve capacities as listed per recommendations. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea

Yea: 5, Nay: 0

5.2. Discussion and possible action on approving supplemental appropriations for FY25 (the 2024-2025 school year).

Motion to approve supplemental appropriations for FY25 (the 2024-2025 school year). This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea

Yea: 5, Nay: 0

5.3. Discussion on bond projects - prepping for bids.  
Discussion on accepting bids for upcoming bond projects.

5.4. Discussion and possible action on approving contracts separately or in mass as listed.  
Motion to approve contracts in mass, items 5.4-5.13. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

5.4.1. Mystery Science

5.4.2. IXL

5.4.3. Accelerated Reader: Renaissance Learning

5.4.4. NWEA

5.4.5. ELQA

5.4.6. Reading Eggs or Math Seeds

5.4.7. Star Fall

5.4.8. Scholastic News

5.4.9. OSSBA Employment Services

5.4.10. OSSBA Policy Services

5.4.11. OSSBA Assemble Meetings

5.4.12. Nikki Keck Visual Services

5.4.13. Alcohol & Drug Testing Inc

5.5. Discussion and possible action on approving the Virtual Academy application/regulations.  
No action taken.

5.6. Discussion and possible action on the following changes to the First Bank & Trust signature card: remove Brad Pittman and add Brock Terrell.  
Motion to make the following change the First Bank & Trust signature card: remove Brad Pittman and add Brock Terrell. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea

Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

## 6. NEW BUSINESS

7. **PERSONNEL** Discuss and vote to go into executive session to:

(a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)  
7:11 p.m.

Motion to go into executive session at 7:11 p.m. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

7.1. Acknowledge the board's return to open session.

Brock Terrell acknowledged the board's return to open session at 8:14 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brock Terrell.

7.3. Discussion and possible action on extra duty contracts.

Motion to approve Jennifer Hull as Varsity Cheer Coach and Chad Hutchison and Driskill Sawyer as Co-Athletic Directors. This motion, made by Brock Terrell and seconded by Christa Coover, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

7.4. Discussion and possible action on approving certified salary schedule for the 2025-2026 school year.

No Action.

7.5. Discussion and possible action on approving support salary schedules for the 2025-2026 school year.

No Action.

7.6. Discussion and possible action on hiring an early childhood teacher for the 2025-2026 school year.

Motion to hire Tracy Johnson as an early childhood teacher for the 2025-2026 school year. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

7.7. Discussion and possible action on hiring a career tech business teacher for the 2025-2026 school year.

Motion to hire Natalie Fesler as a career tech business teacher for the 2025-2026 school year. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

#### **8. Information to and from the Board**

The next regularly scheduled board meeting is Thursday, June 12, 2025, at 5:30 p.m. The July board meeting will be Thursday, July 17, 2025, at 5:30 p.m. Both meetings will be in the administration building.

#### **9. Adjournment**

Motion to adjourn at 8:19 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea  
Christa Coover: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 5, Nay: 0

## Wellston Public Schools

## Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 5/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
203	5/1/2025		Logan County Clerk					\$290.81	Posted	
	2025	11	AR	1110	000	000	050	\$217.19		
								2025 11 Total	\$217.19	
	2025	21	AR	1110	000	000	050	\$31.02		
								2025 21 Total		\$31.02
	2025	41	AR	1110	000	000	050	\$42.60		
								2025 41 Total		\$42.60
	204	5/5/2025		Elizabeth Underwood					\$550.00	Posted
		2025	21	AR	1420	000	000	050	\$550.00	
							2025 21 Total	\$550.00		
205	5/5/2025		Parchment					\$16.00	Posted	
	2025	11	AR	1590	000	000	050	\$16.00		
								2025 11 Total	\$16.00	
206	5/5/2025		Lincoln County Clerk					\$88,449.26	Posted	
	2025	11	AR	2100	000	000	050	\$4,435.92		
	2025	11	AR	1110	000	000	050	\$58,855.43		
	2025	11	AR	1120	000	000	050	\$1,099.48		
	2025	11	AR	1350	000	000	050	\$2,108.24		
	2025	11	AR	2200	000	000	050	\$1,306.30		
	2025	11	AR	3150	000	000	050	\$61.35		
								2025 11 Total		\$67,866.72
	2025	21	AR	1110	000	000	050	\$8,412.58		
	2025	21	AR	1120	000	000	050	\$157.15		
								2025 21 Total	\$8,569.73	
	2025	41	AR	1110	000	000	050	\$11,754.78		
	2025	41	AR	1120	000	000	050	\$258.03		
								2025 41 Total	\$12,012.81	
	207	5/9/2025		Oklahoma State Department of Education					\$1,170.67	Posted
2025		11	AR	3720	385	700	050	\$1,170.67		
							2025 11 Total	\$1,170.67		
208	5/12/2025		OK Tax Commission					\$30,587.19	Posted	
	2025	11	AR	3110	000	000	050	\$2,391.13		
	2025	11	AR	3130	000	000	050	\$9,297.45		
	2025	11	AR	3120	000	000	050	\$18,898.61		
								2025 11 Total	\$30,587.19	
209	5/15/2025		Oklahoma State Department of Education					\$567.99	Posted	
	2025	11	AR	3250	331	000	050	\$567.99		
								2025 11 Total	\$567.99	
210	5/15/2025		Oklahoma State Department of Education					\$1,854.25	Posted	
	2025	11	AR	3690	361	000	050	\$1,854.25		
							2025 11 Total	\$1,854.25		
211	5/15/2025		Oklahoma State Department of Education					\$1,979.23	Posted	
	2025	11	AR	3250	332	000	050	\$1,979.23		
							2025 11 Total	\$1,979.23		

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 5/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
212	5/15/2025		Oklahoma State Department of Education					\$16,840.35	Posted
	2025	11	AR	3250	335	000	050	\$16,840.35	
						2025	11 Total	\$16,840.35	
213	5/15/2025		Oklahoma State Department of Education					\$21,112.47	Posted
	2025	11	AR	3250	334	000	050	\$21,112.47	
						2025	11 Total	\$21,112.47	
214	5/15/2025		Oklahoma State Department of Education					\$214,369.96	Posted
	2025	11	AR	3210	000	000	050	\$214,369.96	
						2025	11 Total	\$214,369.96	
215	5/16/2025		Arvest CC Cash Back					\$206.03	Posted
	2025	11	AR	1590	000	000	050	\$206.03	
						2025	11 Total	\$206.03	
216	5/16/2025		Oklahoma State Department of Education					\$7,558.79	Posted
	2025	11	AR	4720	764	700	050	\$7,558.79	
						2025	11 Total	\$7,558.79	
217	5/16/2025		Oklahoma State Department of Education					\$17,916.48	Posted
	2025	11	AR	4710	763	700	050	\$17,916.48	
						2025	11 Total	\$17,916.48	
218	5/22/2025		OK Land Commission					\$4,259.89	Posted
	2025	11	AR	3140	000	000	050	\$4,259.89	
						2025	11 Total	\$4,259.89	
219	5/22/2025		Wellston Schools Activity Fund					\$29,365.10	Posted
	2025	11	AR	5160	000	700	050	\$29,365.10	
						2025	11 Total	\$29,365.10	
220	5/23/2025		Oklahoma State Department of Education					\$1,221.59	Posted
	2025	11	AR	4760	768	700	050	\$1,221.59	
						2025	11 Total	\$1,221.59	
221	5/23/2025		OK Dept. of Career and Tech. Ed.					\$17,410.00	Posted
	2025	11	AR	3812	412	000	050	\$9,750.00	
	2025	11	AR	3811	411	000	050	\$7,660.00	
						2025	11 Total	\$17,410.00	
222	5/29/2025		Parchment					\$127.20	Posted
	2025	11	AR	1590	000	000	050	\$127.20	
						2025	11 Total	\$127.20	
223	5/31/2025		First Bank and Trust MM Interest Earned					\$16.01	Posted
	2025	11	AR	1310	000	000	050	\$16.01	
						2025	11 Total	\$16.01	
224	5/31/2025		First Bank and Trust Interest Earned					\$382.71	Posted
	2025	11	AR	1310	000	000	050	\$382.71	
						2025	11 Total	\$382.71	

**Year and Fund Totals:**

2025	11	\$435,045.82
2025	21	\$9,150.75
2025	41	\$12,055.41

**Total Receipts Posted =** \$456,251.98

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 5/31/2025, Account: All, Status: All

**Total Receipts Not Posted =** \$0.00

## Wellston Public Schools

## Outstanding Payments

Options: Funds: 11-41, As Of Date: 5/31/2025

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	11	2483	5/21/2024	5/31/2024	13768	OK ASSOC FAMILY & CONSUMER S	\$50.00
<b>Total: 2024 11</b>							<b>\$50.00</b>
2025	11	1436	10/30/2024	10/31/2024	12465	KELSEY MASON	\$75.35
2025	11	1613	11/29/2024	11/30/2024	12013	AMERICAN FIDELITY FLEX DEPT	\$551.67
2025	11	1965	2/14/2025	2/28/2025	772	FUELMAN	\$743.92
2025	11	2354	5/14/2025	5/31/2025	13145	GREEN'S PROPANE, L.L.C.	\$2034.04
2025	11	2373	5/19/2025	5/31/2025	12366	ALLIED ELEVATOR SER INC	\$20.00
2025	11	2382	5/19/2025	5/31/2025	160	ODP BUSINESS SOLUTIONS, LLC	\$472.40
2025	11	2393	5/22/2025	5/31/2025	80184	RENEE S BUCKLEY	\$1186.47
2025	11	2407	5/22/2025	5/31/2025	13411	TERRY DAVIS	\$1613.74
2025	11	2419	5/22/2025	5/31/2025	80060	RUTH L GREENFIELD	\$1844.36
2025	11	2434	5/22/2025	5/31/2025	80013	VICKI D MAGAR	\$2156.68
2025	11	2469	5/22/2025	5/31/2025	164	CCOSA	\$87.51
2025	11	2475	5/22/2025	5/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2025	11	2476	5/22/2025	5/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$37612.36
2025	11	2479	5/22/2025	5/31/2025	115	WELLSTON EDUCATORS ASSOC	\$221.00
2025	11	2484	5/27/2025	5/31/2025	13835	GERALD BUCKLEY	\$175.18
2025	11	2485	5/27/2025	5/31/2025	80184	RENEE S BUCKLEY	\$1030.77
2025	11	2493	5/27/2025	5/31/2025	80205	MARTY D. COULSON	\$5430.03
2025	11	2496	5/27/2025	5/31/2025	80070	DWAYNE DANKER	\$8464.63
2025	11	2497	5/27/2025	5/31/2025	13411	TERRY DAVIS	\$1588.64
2025	11	2508	5/27/2025	5/31/2025	80060	RUTH L GREENFIELD	\$1844.36
2025	11	2523	5/27/2025	5/31/2025	80013	VICKI D MAGAR	\$1599.46
2025	11	2552	5/27/2025	5/31/2025	205	AFLAC	\$404.11
2025	11	2553	5/27/2025	5/31/2025	12013	AMERICAN FIDELITY FLEX DEPT	\$551.67
2025	11	2554	5/27/2025	5/31/2025	161	AMERICAN FIDELITY ANNUITY	\$225.00
2025	11	2555	5/27/2025	5/31/2025	162	AMERICAN FIDELITY ASSURANCE	\$4596.16
2025	11	2556	5/27/2025	5/31/2025	164	CCOSA	\$87.51
2025	11	2560	5/27/2025	5/31/2025	661	PROFESSIONAL OKLAHOMA EDUCA	\$680.08
2025	11	2561	5/27/2025	5/31/2025	348	PRE PAID LEGAL SERVICE	\$322.80
2025	11	2562	5/27/2025	5/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2025	11	2563	5/27/2025	5/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$37669.12
2025	11	2566	5/27/2025	5/31/2025	115	WELLSTON EDUCATORS ASSOC	\$221.00
2025	11	2567	5/27/2025	5/31/2025	99999	WELLSTON PUBLIC SCHOOL	\$503.50
2025	11	2571	5/27/2025	5/31/2025	80184	RENEE S BUCKLEY	\$1030.77
2025	11	2589	5/27/2025	5/31/2025	80060	RUTH L GREENFIELD	\$1844.36
2025	11	2629	5/27/2025	5/31/2025	205	AFLAC	\$306.11
2025	11	2630	5/27/2025	5/31/2025	12013	AMERICAN FIDELITY FLEX DEPT	\$426.67
2025	11	2631	5/27/2025	5/31/2025	161	AMERICAN FIDELITY ANNUITY	\$25.00
2025	11	2632	5/27/2025	5/31/2025	162	AMERICAN FIDELITY ASSURANCE	\$3323.50
2025	11	2636	5/27/2025	5/31/2025	661	PROFESSIONAL OKLAHOMA EDUCA	\$680.08
2025	11	2637	5/27/2025	5/31/2025	348	PRE PAID LEGAL SERVICE	\$306.85
2025	11	2638	5/27/2025	5/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$123.00
2025	11	2639	5/27/2025	5/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$31762.10
2025	11	2642	5/27/2025	5/31/2025	115	WELLSTON EDUCATORS ASSOC	\$188.00
2025	11	2643	5/29/2025	5/31/2025	704	HILAND DAIRY FOODS CO	\$488.86
2025	11	2644	5/29/2025	5/31/2025	240	HOME DEPOT CREDIT SERVICES	\$229.22
2025	11	2645	5/29/2025	5/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$30.37
<b>Total: 2025 11</b>							<b>\$155,078.25</b>
2023	21	1012	6/30/2023	6/30/2023	75	JACKSON ELECTRIC	\$475.00

# Wellston Public Schools

## Outstanding Payments

Options: Funds: 11-41, As Of Date: 5/31/2025

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
<b>Total: 2023 21</b>							<b>\$475.00</b>
<b>Total Outstanding:</b>							<b><u>\$155,603.25</u></b>

## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

## Assets

## Cash

11	2013	GEN FUND-FOR OP	\$0.00
11	2014	GEN FUND-FOR OP	\$0.00
11	2015	GEN FUND-FOR OP	\$0.00
11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	\$304,241.12
11	2025	GENERAL	(\$169,584.30)
		<b>Fund 11 Total</b>	<b>\$134,656.82</b>
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
12	2019	CO-OP	\$0.00
		<b>Fund 12 Total</b>	<b>\$0.00</b>
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$265,380.05
21	2025	BUILDING	(\$55,705.34)
		<b>Fund 21 Total</b>	<b>\$209,674.71</b>
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
		<b>Fund 22 Total</b>	<b>\$0.00</b>
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00

## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$33,415.56
31	2025	BUILDING BOND	(\$27,472.56)
Fund 31 Total			\$5,943.00
32	2016	BOND FUND	\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2019	TRANSPORTATION BOND	\$0.00
32	2020	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
Fund 32 Total			\$0.00
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00
41	2023	SINKING	\$0.00
41	2024	SINKING	\$51,484.69
41	2025	SINKING	(\$48,312.80)
Fund 41 Total			\$3,171.89
60	2017	HS/MS ACTIVITY FUND	\$234,456.04
60	2018	HS/MS ACTIVITY FUND	\$444,083.53
60	2019	HS/MS ACTIVITY FUND	\$530,359.71
60	2020	HS/MS ACTIVITY FUND	\$307,144.88
60	2021	HS/MS ACTIVITY FUND	\$304,689.75
60	2022	HS/MS ACTIVITY FUND	\$338,988.68
60	2023	HS/MS ACTIVITY FUND	\$469,400.43
60	2024	HS/MS ACTIVITY FUND	\$473,849.39
60	2025	HS/MS ACTIVITY FUND	\$477,180.78
Fund 60 Total			\$3,580,153.19
61	2017	ELEMENTARY ACTIVITY FUND	\$78,565.40
61	2018	ELEMENTARY ACTIVITY FUND	\$83,655.53
61	2019	ELEMENTARY ACTIVITY FUND	\$84,036.71
61	2020	ELEMENTARY ACTIVITY FUND	\$52,772.59
61	2021	ELEMENTARY ACTIVITY FUND	\$61,776.43
61	2022	ELEMENTARY ACTIVITY FUND	\$81,885.55
61	2023	ELEMENTARY ACTIVITY FUND	\$86,069.83
61	2024	ELEMENTARY ACTIVITY FUND	\$85,515.73
61	2025	ELEMENTARY ACTIVITY FUND	\$66,995.66
Fund 61 Total			\$681,273.43
81	2024	GIFT FUND	\$241.00
Fund 81 Total			\$241.00
Cash Total			\$4,615,114.04

# Wellston Public Schools

## Balance Sheet

**Options:** Funds: 11-81, As Of Date: 5/31/2025

**Investments**

11	2017	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
			Fund 11 Total
			\$0.00
61	2017	ELEMENTARY ACTIVITY FUND	\$0.00
			Fund 61 Total
			\$0.00
			Investments Total
			\$0.00

**Revenue Receivable**

11	2013	GEN FUND-FOR OP	\$0.00
11	2014	GEN FUND-FOR OP	\$0.00
11	2015	GEN FUND-FOR OP	\$0.00
11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	(\$5,847,576.79)
11	2025	GENERAL	(\$4,619,266.85)
			Fund 11 Total
			(\$10,466,843.64)
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
			Fund 12 Total
			\$0.00
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	(\$432,119.81)
21	2025	BUILDING	(\$191,916.66)
			Fund 21 Total
			(\$624,036.47)
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	(\$245,039.16)
22	2020	CHILD NUTRITION	\$0.00

## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

			Fund 22 Total	(\$245,039.16)
31	2013	BOND FUND		\$0.00
31	2014	BOND FUND		\$0.00
31	2015	BOND FUND		\$0.00
31	2016	BOND FUND		\$0.00
31	2017	BOND		\$0.00
31	2018	BOND		\$0.00
31	2019	BOND		\$0.00
31	2020	BUILDING BOND		\$0.00
31	2021	BUILDING BOND		\$0.00
31	2022	BUILDING BOND		\$0.00
31	2023	BUILDING BOND		\$0.00
31	2024	BUILDING BOND		\$0.00
				(\$79,487.24)
			Fund 31 Total	(\$79,487.24)
32	2013	BOND FUND		\$0.00
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2020	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		\$0.00
				(\$160,000.00)
			Fund 32 Total	(\$160,000.00)
41	2013	Sinking		\$0.00
41	2014	Sinking		\$0.00
41	2015	Sinking		\$0.00
41	2016	Sinking		\$0.00
41	2017	SINKING		\$0.00
41	2018	SINKING		\$0.00
41	2019	SINKING		\$0.00
41	2020	SINKING		\$0.00
41	2021	SINKING		\$0.00
41	2022	SINKING		\$0.00
41	2023	SINKING		\$0.00
41	2024	SINKING		\$0.00
41	2025	SINKING		\$0.00
				(\$277,234.69)
				(\$172,062.20)
			Fund 41 Total	(\$449,296.89)
60	2017	HS/MS ACTIVITY FUND		(\$234,456.04)
60	2018	HS/MS ACTIVITY FUND		(\$362,614.15)
60	2019	HS/MS ACTIVITY FUND		(\$439,726.29)
60	2020	HS/MS ACTIVITY FUND		(\$233,371.90)
60	2021	HS/MS ACTIVITY FUND		(\$227,256.25)
60	2022	HS/MS ACTIVITY FUND		(\$259,589.32)
60	2023	HS/MS ACTIVITY FUND		(\$359,418.28)
60	2024	HS/MS ACTIVITY FUND		(\$374,795.29)
60	2025	HS/MS ACTIVITY FUND		(\$373,155.74)
			Fund 60 Total	(\$2,864,383.26)
61	2017	ELEMENTARY ACTIVITY FUND		(\$53,288.83)
61	2018	ELEMENTARY ACTIVITY FUND		(\$51,232.30)
61	2019	ELEMENTARY ACTIVITY FUND		(\$48,910.04)
61	2020	ELEMENTARY ACTIVITY FUND		(\$35,699.63)
61	2021	ELEMENTARY ACTIVITY FUND		(\$38,498.43)
61	2022	ELEMENTARY ACTIVITY FUND		(\$52,057.83)
61	2023	ELEMENTARY ACTIVITY FUND		(\$33,420.22)

# Wellston Public Schools

## Balance Sheet

**Options:** Funds: 11-81, As Of Date: 5/31/2025

61	2024	ELEMENTARY ACTIVITY FUND	(\$30,978.86)
61	2025	ELEMENTARY ACTIVITY FUND	(\$36,259.02)
			Fund 61 Total
			(\$380,345.16)
81	2024	GIFT FUND	(\$241.00)
			Fund 81 Total
			(\$241.00)
			Revenue Receivable Total
			(\$15,269,672.82)
			Assets Total
			(\$10,654,558.78)

**Liabilities, Reserves and Fund Balance**

**Outstanding Warrants**

11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	\$50.00
11	2025	GENERAL	\$155,078.25
			Fund 11 Total
			\$155,128.25
12	2017	CO-OP	\$0.00
			Fund 12 Total
			\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$475.00
21	2024	BUILDING	\$0.00
21	2025	BUILDING	\$0.00
			Fund 21 Total
			\$475.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
			Fund 22 Total
			\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
31	2025	BUILDING BOND	\$0.00
			Fund 31 Total
			\$0.00
32	2017	TRANSPORTATION BOND	\$0.00

# Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

	32	2021	TRANSPORTATION BOND		\$0.00
				Fund 32 Total	\$0.00
	41	2017	SINKING		\$0.00
	41	2018	SINKING		\$0.00
	41	2019	SINKING		\$0.00
	41	2020	SINKING		\$0.00
	41	2021	SINKING		\$0.00
	41	2022	SINKING		\$0.00
	41	2023	SINKING		\$0.00
	41	2024	SINKING		\$0.00
	41	2025	SINKING		\$0.00
				Fund 41 Total	\$0.00
				Outstanding Warrants Total	\$155,603.25
<b>Fund Balance</b>					
	11	2013	GEN FUND-FOR OP		\$0.00
	11	2014	GEN FUND-FOR OP		\$0.00
	11	2015	GEN FUND-FOR OP		\$0.00
	11	2016	GEN FUND-FOR OP		\$0.00
	11	2017	GENERAL		\$0.00
	11	2018	GENERAL		\$0.00
	11	2019	GENERAL		\$0.00
	11	2020	GENERAL		\$0.00
	11	2021	GENERAL		\$0.00
	11	2022	GENERAL		\$0.00
	11	2023	GENERAL		\$0.00
	11	2024	GENERAL		(\$5,543,385.67)
	11	2025	GENERAL		(\$4,943,929.40)
				Fund 11 Total	(\$10,487,315.07)
	12	2013	CO-OP FUND-FOR CO-OP		\$0.00
	12	2014	CO-OP FUND-FOR CO-OP		\$0.00
	12	2015	CO-OP FUND-FOR CO-OP		\$0.00
	12	2016	CO-OP FUND-FOR CO-OP		\$0.00
	12	2017	CO-OP		\$0.00
	12	2018	CO-OP		\$0.00
				Fund 12 Total	\$0.00
	21	2013	Building		\$0.00
	21	2014	Building		\$0.00
	21	2015	Building		\$0.00
	21	2016	Building		\$0.00
	21	2017	BUILDING		\$0.00
	21	2018	BUILDING		\$0.00
	21	2019	BUILDING		\$0.00
	21	2020	BUILDING		\$0.00
	21	2021	BUILDING		\$0.00
	21	2022	BUILDING		\$0.00
	21	2023	BUILDING		(\$475.00)
	21	2024	BUILDING		(\$166,739.76)
	21	2025	BUILDING		(\$247,622.00)
				Fund 21 Total	(\$414,836.76)
	22	2013	CHILD NUTRITION		\$0.00
	22	2014	CHILD NUTRITION		\$0.00

## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	(\$245,039.16)
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			(\$245,039.16)
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2015	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	(\$46,071.68)
31	2025	BUILDING BOND	(\$27,472.56)
Fund 31 Total			(\$73,544.24)
32	2013	BOND FUND	\$0.00
32	2016	BOND FUND	\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	(\$160,000.00)
Fund 32 Total			(\$160,000.00)
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00
41	2023	SINKING	\$0.00
41	2024	SINKING	(\$225,750.00)
41	2025	SINKING	(\$220,375.00)
Fund 41 Total			(\$446,125.00)
60	2017	HS/MS ACTIVITY FUND	\$0.00
60	2018	HS/MS ACTIVITY FUND	\$81,469.38
60	2019	HS/MS ACTIVITY FUND	\$90,633.42
60	2020	HS/MS ACTIVITY FUND	\$73,772.98
60	2021	HS/MS ACTIVITY FUND	\$77,433.50
60	2022	HS/MS ACTIVITY FUND	\$79,399.36
60	2023	HS/MS ACTIVITY FUND	\$109,982.15
60	2024	HS/MS ACTIVITY FUND	\$99,054.10
60	2025	HS/MS ACTIVITY FUND	\$104,025.04
Fund 60 Total			\$715,769.93
61	2017	ELEMENTARY ACTIVITY FUND	\$25,276.57

## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-81, As Of Date: 5/31/2025

61	2018	ELEMENTARY ACTIVITY FUND	\$32,423.23
61	2019	ELEMENTARY ACTIVITY FUND	\$35,126.67
61	2020	ELEMENTARY ACTIVITY FUND	\$17,072.96
61	2021	ELEMENTARY ACTIVITY FUND	\$23,278.00
61	2022	ELEMENTARY ACTIVITY FUND	\$29,827.72
61	2023	ELEMENTARY ACTIVITY FUND	\$52,649.61
61	2024	ELEMENTARY ACTIVITY FUND	\$54,536.87
61	2025	ELEMENTARY ACTIVITY FUND	\$30,736.64
Fund 61 Total			<u>\$300,928.27</u>
Fund Balance Total			<u>(\$10,810,162.03)</u>
Liabilities, Reserves and Fund Balance Total			<u><u>(\$10,654,558.78)</u></u>

Revenue vs Expense 2021-2026

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	144,777.92	239,336.08	50,749.41	73,001.39	42,331.06	123,782.31	39,696.40	45,151.60		
August	307,537.94	174,525.72	264,046.01	237,792.96	336,646.62	353,374.92	449,149.14	639,219.08		
September	424,000.31	514,116.06	293,770.22	904,767.39	337,665.16	893,607.06	315,417.05	229,545.23		
October	296,172.12	395,513.40	293,772.73	142,823.27	313,995.24	139,051.86	285,038.35	508,780.88		
November	282,432.71	583,333.66	268,401.34	617,346.48	405,242.48	375,202.58	459,619.24	749,308.81		
December	384,191.86	370,988.92	786,725.89	447,619.53	503,919.59	493,599.88	352,568.11	256,803.26		
January	1,033,658.15	408,799.00	1,124,303.32	402,321.48	1,124,446.37	476,455.98	1,233,202.46	570,309.71		
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70	537,341.78	412,227.80		
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71	340,290.78	52,891.51		
April	663,549.54	620,509.44	478,381.44	342,293.27	531,673.14	655,467.36	515,020.42	681,206.30		
May	641,746.02	1,323,932.57	382,670.15	1,293,789.93	648,533.81	1,419,006.25	456,251.98	1,334,851.55		
June	554,604.91	86,765.69	671,708.04	124,571.10	469,366.57	103,516.61				
Totals	\$5,517,107.41	\$5,562,911.45	\$5,481,178.16	\$5,721,618.48	\$5,798,132.88	\$6,032,125.22	\$4,983,595.71	\$5,480,295.78	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$240,440.32)		(\$233,992.34)		(\$496,700.07)		\$0.00

Notes:

General Fund 11 Only

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	142,211.93	143,371.66	48,868.96	73,001.39	40,910.93	123,782.31	37,101.61	44,676.60		
August	304,784.09	127,405.72	262,552.03	110,570.22	334,726.87	208,374.92	446,827.78	514,158.08		
September	421,722.16	443,007.58	289,383.14	902,517.39	334,374.66	893,607.06	312,657.26	105,734.23		
October	293,000.00	384,195.90	291,710.71	83,959.52	310,905.18	133,676.86	282,119.26	482,874.94		
November	281,283.24	583,333.66	266,728.66	617,346.48	403,894.20	375,202.58	458,551.90	749,308.81		
December	375,921.95	369,588.92	776,849.10	444,760.03	501,779.49	493,599.88	350,308.03	256,803.26		
January	864,094.17	408,799.00	944,085.33	402,321.48	895,110.40	456,407.49	1,036,373.88	570,309.71		
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43	435,369.24	412,227.80		
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71	335,738.54	52,891.51		
April	628,520.08	395,081.94	446,348.16	71,924.02	496,063.06	435,092.36	488,673.53	461,497.15		
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93	634,346.97	1,419,006.25	435,046.82	1,333,859.08		
June	551,594.01	86,765.69	561,253.58	122,684.35	407,791.48	61,012.93				
Totals	\$5,215,634.19	\$5,107,294.73	\$5,062,455.44	\$5,220,297.12	\$5,373,620.52	\$5,593,563.78	\$4,619,266.85	\$4,984,351.22	\$0.00	\$0.00
over/short	\$108,339.46		(\$157,841.68)		(\$219,943.26)		(\$365,084.37)		\$0.00	\$0.00

# May 2025

General #11		Building #21	
\$ 878,273.83	Balance Forward	\$ 200,048.96	Balance Forward
\$ 1,333,869.08	Warrants 2333 - 2645 & 2655		Warrants
		\$ 31.02	5/1 Logan County Clerk
		\$ 550.00	5/5 E. Underwood
		\$ 8,569.73	5/5 Lincoln County Clerk
\$ 217.19	5/1 Logan County Clerk	\$ 209,199.71	Balance
\$ 16.00	5/5 Parchment		
\$ 67,866.72	5/5 Lincoln County Clerk		
\$ 1,170.67	5/9 OSDE State Lunch Matching		
\$ 30,587.19	5/12 OK Tax Commission	\$ 6,925.47	Balance Forward
\$ 567.99	5/15 OSDE Certified in Lieu of	\$ 982.47	Warrant 31006
\$ 1,854.25	5/15 OSDE Ace Technology		
\$ 1,979.23	5/15 OSDE Support in Lieu of		
\$ 16,840.35	5/15 OSDE Support Health Allowance		
\$ 21,112.47	5/15 OSDE Certified Health Allowance	\$ 5,943.00	Balance
\$ 214,369.96	5/15 OSDE Financial Support		
\$ 206.03	5/16 Arvest CC Cash Back		
\$ 7,558.79	5/16 OSDE School Breakfast Program	\$ (8,883.52)	Balance Forward
\$ 17,916.48	5/16 OSDE School Lunch Program		
\$ 4,259.89	5/22 OK Land Commission	\$ 42.60	5/1 Logan County Clerk
\$ 29,365.10	5/22 Wellston Schools Activity Fund	\$ 12,012.81	5/5 Lincoln County Clerk
\$ 1,221.59	5/23 OSDE Fresh Fruit and Veggies		
\$ 17,410.00	5/23 OK Dept of Career & Tech Ed.		
\$ 127.20	5/29 Parchment	\$ 3,171.89	Balance
\$ 16.01	5/31 First Bank & Trust MM Interest		
\$ 382.71	5/31 First Bank & Trust Interest		
\$ 78.00	5/31 Voided Check #2241		
		\$ 241.00	Balance Forward
\$ (20,471.43)	Balance	\$ 241.00	Balance

#900211

\$	6,594.51	Balance Forward
\$	16.01	Interest earned
<hr/>		
\$	6,610.52	Balance

\$	1,076,605.74	Balance Forward
\$	456,251.98	Revenue
\$	1,334,851.55	Expenses
\$	78.00	Voided Check #2241
<hr/>		
\$	198,084.17	Balance

\$	347,077.65	Bank Balance
\$	155,603.25	Outstanding Warrants
\$	6,610.52	Money Market
\$	0.75	Kelly Curry Bank Check
<hr/>		
\$	198,084.17	Balance

General

\$	435,123.82	Revenue
\$	1,333,869.08	Expenses



# Wellston Public Schools

## Revenue By Month

Options: Fiscal Year: 2025, Funds: 11-81

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00	\$96.85
AR 3640	\$0.00	\$0.00	\$0.00	\$0.00	\$13,217.05	\$6,842.21	\$0.00	\$11,188.57	\$0.00	\$24,860.04	\$0.00	\$0.00	\$56,107.87
AR 3690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.25	\$0.00	\$1,854.25
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.67	\$0.00	\$0.00	\$0.00	\$1,170.67	\$0.00	\$2,341.34
AR 3811	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$7,660.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$7,660.00	\$0.00	\$23,240.00
AR 3812	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$39,000.00
AR 4140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.71
AR 4180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,145.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,145.34
AR 4210	\$9,000.00	\$0.00	\$0.00	\$0.00	\$54,500.08	\$0.00	\$22,806.74	\$0.00	\$0.00	\$39,335.03	\$0.00	\$0.00	\$125,641.85
AR 4271	\$0.00	\$0.00	\$0.00	\$0.00	\$22,928.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,928.61
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$32,208.00	\$0.00	\$13,380.36	\$0.00	\$0.00	\$33,105.89	\$0.00	\$0.00	\$78,694.25
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.86
AR 4442	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
AR 4689	\$0.00	\$0.00	\$1,938.00	\$0.00	\$0.00	\$0.00	\$1,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.00
AR 4710	\$0.00	\$0.00	\$10,823.27	\$0.00	\$19,293.54	\$30,841.31	\$13,968.31	\$11,842.30	\$11,797.05	\$13,846.05	\$17,916.48	\$0.00	\$130,328.31
AR 4720	\$0.00	\$0.00	\$4,098.55	\$0.00	\$7,190.66	\$11,778.85	\$5,485.58	\$6,959.39	\$4,785.98	\$5,905.38	\$7,558.79	\$0.00	\$53,763.18
AR 4760	\$0.00	\$0.00	\$666.98	\$1,584.17	\$0.00	\$1,236.22	\$2,073.67	\$2,848.11	\$1,003.64	\$1,192.36	\$1,221.59	\$0.00	\$11,826.74
AR 4821	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.80	\$0.00	\$0.00	\$8,610.80
AR 5120	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$400.00	\$1,100.00	\$0.00	\$2,100.00
AR 5160	\$0.00	\$0.00	\$333.10	\$0.00	\$13,325.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,365.10	\$0.00	\$43,023.27
AR 6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 6140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$49,480.62</b>	<b>\$480,547.25</b>	<b>\$374,041.80</b>	<b>\$381,206.24</b>	<b>\$490,853.49</b>	<b>\$380,092.88</b>	<b>\$1,261,809.64</b>	<b>\$565,389.99</b>	<b>\$385,175.57</b>	<b>\$546,025.83</b>	<b>\$478,037.16</b>	<b>\$0.00</b>	<b>\$5,392,660.47</b>

## Wellston Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$7,385.31	\$2,205.00	\$0.00	\$2,546.66	\$7,043.65	\$275.51	\$6,768.14
802 FFA	\$29,525.79	\$2,854.96	\$0.00	\$8,455.58	\$23,925.17	\$2,546.67	\$21,378.50
804 CLASS OF 2022	\$342.05	\$0.00	(\$342.05)	\$0.00	\$0.00	\$0.00	\$0.00
806 CLASS OF 2024	\$896.31	\$0.00	(\$896.31)	\$0.00	\$0.00	\$0.00	\$0.00
807 WEA	\$6,489.98	\$851.00	\$0.00	\$0.00	\$7,340.98	\$0.00	\$7,340.98
808 H.S. SOFTBALL	\$4,440.17	\$653.00	\$0.00	\$561.83	\$4,531.34	\$1,700.00	\$2,831.34
809 FCCLA	\$3,090.27	\$0.00	\$0.00	\$0.00	\$3,090.27	\$0.00	\$3,090.27
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$1,860.57	\$975.00	\$0.00	\$0.00	\$2,835.57	\$0.00	\$2,835.57
814 H.S. CHEERLEADERS	\$3,319.82	\$0.00	\$0.00	\$560.00	\$2,759.82	\$84.16	\$2,675.66
818 BAND	\$7,694.84	\$551.45	\$0.00	\$0.00	\$8,246.29	\$0.00	\$8,246.29
820 COUNSELOR	\$422.37	\$0.00	\$0.00	\$0.00	\$422.37	\$0.00	\$422.37
821 M.S. CHEERLEADERS	\$4,648.88	\$0.00	\$0.00	\$703.23	\$3,945.65	\$285.15	\$3,660.50
822 CONCESSION	\$5,233.81	\$55.00	\$0.00	\$0.00	\$5,288.81	\$0.00	\$5,288.81
824 NATIONAL HONOR SOCIETY	\$562.74	\$0.00	\$0.00	\$0.00	\$562.74	\$0.00	\$562.74
826 CLASS OF 2025	\$1,582.67	\$0.00	\$0.00	\$727.44	\$855.23	\$855.23	\$0.00
827 SPEECH/DRAMA	\$147.38	\$0.00	(\$147.38)	\$0.00	\$0.00	\$0.00	\$0.00
828 ART CLASS	\$218.77	\$0.00	\$0.00	\$113.29	\$105.48	\$0.00	\$105.48
829 CLASS OF 2026	\$4,536.60	\$0.00	\$0.00	\$359.33	\$4,177.27	\$0.00	\$4,177.27
830 CLASS OF 2028	\$283.38	\$0.00	\$0.00	\$0.00	\$283.38	\$0.00	\$283.38
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 BASEBALL	\$12,829.71	\$593.00	\$0.00	\$2,826.51	\$10,596.20	\$3,750.00	\$6,846.20
835 CHILD NUTRITION	\$29,365.10	\$7,465.44	\$0.00	\$29,592.85	\$7,237.69	\$0.00	\$7,237.69
836 BETTY WATERSON-CNP	\$532.97	\$0.00	\$0.00	\$0.00	\$532.97	\$136.00	\$396.97
837 MISCELLANEOUS	\$1,276.87	\$154.61	\$1,385.74	\$99.15	\$2,718.07	\$84.45	\$2,633.62
838 PARAGON	(\$261.36)	\$18.00	\$0.00	\$108.24	(\$351.60)	\$0.00	(\$351.60)
839 AP	(\$24.02)	\$24.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
841 CLASS OF 2027	\$97.48	\$0.00	\$0.00	\$0.00	\$97.48	\$0.00	\$97.48
843 LIBRARY	\$421.50	\$43.00	\$0.00	\$0.00	\$464.50	\$0.00	\$464.50
844 GENERAL FUND REFUND	\$330.00	\$54.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00
845 GOLF	(\$460.20)	\$730.00	\$0.00	\$0.00	\$269.80	\$0.00	\$269.80
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
848 DEVICE INSURANCE	\$1,875.44	\$85.00	\$0.00	\$0.00	\$1,960.44	\$0.00	\$1,960.44
850 LEGAKO SCHOLARSHIP FUND	\$13,751.87	\$0.00	\$0.00	\$0.00	\$13,751.87	\$0.00	\$13,751.87
851 H.S. MISC	\$107.93	\$0.00	\$0.00	\$0.00	\$107.93	\$0.00	\$107.93
852 GIRLS BASKETBALL	\$12,613.22	\$1,356.00	\$0.00	\$7,109.64	\$6,859.58	\$405.59	\$6,453.99
853 BOYS BASKETBALL	\$2,267.82	\$0.00	\$0.00	\$0.00	\$2,267.82	\$125.00	\$2,142.82
856 BPA	\$8,996.57	\$1,253.50	\$0.00	\$3,193.51	\$7,056.56	\$6,477.07	\$579.49
858 TEACHER OF THE YEAR	\$821.00	\$4.00	\$0.00	\$825.00	\$0.00	\$0.00	\$0.00
860 TROY SWAFFORD SCHOLARSHIP	\$1,775.00	\$0.00	\$0.00	\$500.00	\$1,275.00	\$0.00	\$1,275.00
<b>Total</b>	<b>\$169,595.96</b>	<b>\$19,925.98</b>	<b>\$0.00</b>	<b>\$58,282.26</b>	<b>\$131,239.68</b>	<b>\$16,724.83</b>	<b>\$114,514.85</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 268 - 300, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	268	03/17/2025	451	ROSENSTEIN FIST & RINGOLD	LEGAL FEES	346.50
11	272	05/28/2025	13566	ARVEST	Summer School Last Day Items	96.92
11	273	05/28/2025	252	ECKROAT SEED	Pallet of Conditioner, 5 Bags Packing Clay	750.00
11	274	05/28/2025	85	CIMC	8th Grade Ag Books, Animal Science Curriculum	1,490.00
11	275	05/28/2025	12556	ATWOODS- JOHN DEERE FINANCIAL	Lincoln Arc Welder	449.99
11	276	05/28/2025	480	ZEE CRAFT	8 man Quiz Bowl Buzzer Set	800.00
11	277	05/28/2025	85	CIMC	Textbooks	1,500.00
11	278	05/01/2025	13462	KT PRODUCE	CNP PURCHASE	1,119.90
11	279	05/01/2025	12430	CHANDLER TIRE CENTER	TIRE MOUNT/BALANCE	99.60
11	280	05/15/2025	13719	STACIE L SIGMON	REIMBURSEMENT FOR BUS DRIVER PHYSICAL	75.00
11	281	06/06/2025	12588	OKLAHOMA FFA ASSOCIATION	Alumni Camp Tickets	1,250.00
11	282	05/01/2025	13517	HOLT TRUCK CENTERS	TRANSPORTATION SUPPLIES	438.63
11	283	05/01/2025	493	FRED'S TIRE & BATTERY	TRANSPORTATION SUPPLIES	527.16
11	284	05/01/2025	12138	OREILLY AUTO PARTS	MAINTENANCE	113.91
11	285	06/01/2025	13537	360 REFRIGERATION	CHILD NUTRITION FREEZER REPAIR	315.00
11	286	04/01/2025	13566	ARVEST	HOTEL	855.33
11	287	06/12/2025	80070	DWAYNE DANKER	MILEAGE REIMBURSEMENT	1,080.80

<b>Non-Payroll Total:</b>	<b>\$11,308.74</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$11,308.74</b>

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 15, Fund(s): BUILDING BOND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
31	8	05/01/2025	972	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	222.26
31	9	05/05/2025	75	JACKSON ELECTRIC	ELECTRICAL REPAIR SERVICE	530.25
31	10	05/01/2025	13602	AIR TECHNOLOGIES	A/C REPAIR	1,091.39
31	11	04/15/2025	90	LINCOLN COUNTY FARM	MAINTENANCE	139.69
31	12	03/15/2025	728	LOCKE SUPPLY CO	MAINTENANCE	341.44
<b>Non-Payroll Total:</b>						<b>\$2,325.03</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$2,325.03</b>

Date: 03/17/2025  
Order Number: Q-650523  
Revision: 1  
Order Form Expiration Date: 09/29/2024

Customer and Billing Address

Customer No.: 175425  
Customer Name: Wellston School District 4  
Billing Address: PO Box 60  
Wellston, OK 74881-0060

Wellston Middle High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Apex Learning Courses: Unlimited enrollments for all students district wide	1	07/01/2025	06/30/2026	12

Wellston Middle High School Subtotal: \$2,880.00

: \$2,880.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to [orders@edmentum.com](mailto:orders@edmentum.com) or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The total amount in the Order Summary will be invoiced on the Effective Date.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.



Date: 03/17/2025  
Order Number: Q-650523  
Revision: 1  
Order Form Expiration Date: 09/29/2024

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## Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

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## Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

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## Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

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## Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

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## Customer Signature

Name (Printed or Typed)

Title



Date: 03/17/2025  
Order Number: Q-650523  
Revision: 1  
Order Form Expiration Date: 09/29/2024

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Date

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**MEMORANDUM OF AGREEMENT  
BETWEEN THE  
KICKAPOO TRIBE OF OKLAHOMA  
BEHAVIORAL HEALTH PROGRAM  
AND  
LOCAL EDUCATION AGENCY**

**THIS MEMORANDUM OF AGREEMENT** (hereinafter “MOA”) is made and entered into on this 15 Day of May in the year 2025, by and between the Kickapoo Tribe of Oklahoma Behavioral Health Program (hereinafter “KBH”), 105365 S.HWY 102, PO Box 1059, McLoud, Oklahoma 74851 and Wellston, Public School, 703 Birch St., Wellston, OK 74881, (hereinafter “Local Education Agency or LEA”), to collaborate in order to jointly provide therapy and evaluation services to qualifying children ages four through twenty who are identified as having behavioral health, and/or substance abuse problems.

**WITNESSETH:**

**WHEREAS**, through this collaboration the intent is to be a leading force in enhancing the lives of qualifying children by providing behavioral health services, and

**WHEREAS**, the purpose of this MOA is to establish working procedures between KBH and LEA for the provision of coordinated behavioral health services to eligible school children, and

**WHEREAS**, KBH wishes to enter into an agreement with LEA in order to provide behavioral health services to eligible school children, and

**WHEREAS**, the KBH agrees to provide qualified personnel who are willing and able to perform the services described herein, and

**WHEREAS**, the LEA agrees to provide an appropriate, private location where confidential communications can be held and assessments and therapy services can be provided, and

**NOW THEREFORE**, and in consideration of the mutual covenants, promises, agreements, understandings, and conditions herein contained, the parties hereto promise to the other, agree and understand as follows, to wit:

**1. PURPOSE OF MOA.**

A. The purpose of this MOA is for KBH and LEA to clarify roles and responsibilities in providing behavioral health services to qualifying school children ages four through twenty who are identified as having behavioral health, and/or substance abuse problems.

B. The provisions of this MOA are not intended to alter, amend or invalidate any existing policies or procedures of KBH or LEA unless expressly otherwise stated herein. The signatory parties intend that the responsibilities and understandings set-forth herein are to be followed in all

relations and communications between KBH and LEA with respect to behavioral health services.

**2. TERM OF MOA.** This MOA shall be for a term of 12 months, beginning on the 15 day of May in the year **2025**, and ending on 15 day of May in the year **2026**. Thereafter, the parties may renew this MOA for one or more additional years, provided that said renewal shall be in writing and signed by the KBH Director, the Health Director, and a duly authorized agent of the LEA.

**3. TERMINATION AND AMENDMENT.** This MOA may be terminated by KBH or LEA at any time during the term of the MOA. Termination shall be effective thirty (30) days after receipt of written notice sent by United States Registered mail to the other party at the above listed addresses. This MOA may be amended by the parties, provided that no amendment to any provisions of the MOA shall be binding upon the parties unless in writing and signed by the KBH Director, the Health Director, and a duly authorized agent of the LEA.

**4. RESPONSIBILITIES OF SIGNATORIES.**

A. LEA Responsibilities. LEA agrees to the following provisions:

1. LEA agrees to provide an appropriate, private location where confidential communications can be held and assessments and therapy services can be provided; and
2. LEA agrees to absorb the costs associated with the provided facilities, including all utility and maintenance costs; and
3. LEA agrees to accept responsibility for the designation of personnel to be responsible for conducting screening and making referrals to KBH; and

B. KBH Responsibilities. KBH agrees to the following provisions:

1. KBH agrees to provide therapy and evaluations to all eligible children attending the LEA. It is further recognized that the KBH shall provide parents with their legal rights under the behavioral health program; and
2. KBH agrees to provide behavioral health services to eligible children regardless of their involvement in or eligibility for Special Education Services; and
3. KBH agrees to provide a support system for eligible families and children through the use of therapy, training, information dissemination and involvement in the behavioral health program, as well as collaboration with the LEA and other community services; and
4. KBH Director shall work with LEA to ensure collaboration and coordination of services to all eligible Native American's who have provided a CDIB card issued by

a federally recognized Tribe; and

5. As deemed necessary, KBH staff shall provide and participate in the joint training of LEA staff and parents of eligible children.
6. KBH also recognizes that our Native Students are a part of a larger system within the school and have the need for supportive services not only to them but also to their peers and educators. Therefore we also want to offer supportive behavioral health and substance abuse prevention trainings to all staff, students and their parents both Native and non-Native.

**5. PRIOR AGREEMENTS.** This MOA constitutes the entire and exclusive agreement concerning KBH services between the parties signing below. Execution of this MOA supersedes and nullifies all prior agreements, contracts, negotiations and promises or representations concerning that subject matter, whether written or unwritten, verbal or tacit, or implied by prior dealings, between and among any of the parties or their predecessors with respect to the matters set in this agreement.

**6. TRANSPORTATION.** KBH shall provide transportation to eligible children needing services if said children meet KBH policies for providing transportation.

**7. COORDINATING REQUIRED PAPERWORK.** In order to coordinate paperwork required by the KBH and the LEA, the following process shall be utilized:

- A. When the LEA representative, parent, or legal guardian refers a child to the KBH for an evaluation or therapy, LEA must first obtain written consent from the parent or legal guardian before KBH services are provided to the child. When necessary and practical, KBH personnel may assist LEA in obtaining written consent.
- B. All original consent forms shall be maintained by LEA and true and correct copies of all consent forms shall be maintained by KBH.
- C. All confidential information received by KBH from LEA shall be maintained in a secure manner, adhering to requirements of confidentiality under State and Federal laws.

**8. COST-SHARING.** This MOA requires the sharing of resources received through State and Federal funding. In order to assure that integrated services are implemented in a manner that maintains State and Federal fiscal support for children in these programs, KBH and LEA agree to the following cost-sharing arrangement:

- A. LEA shall assume the costs associated with providing the location for KBH services, including all necessary utilities.
- B. LEA shall assume the costs associated with providing personnel to be responsible for

conducting screening and making referrals to the KBH.

- C. KBH shall assume the costs associated with providing personnel to be responsible for providing therapy, conducting evaluations and providing KBH services to eligible children.
- D. KBH shall assume the costs associated with providing all materials necessary to conduct evaluations and provide KBH services.

**9. DISPUTE RESOLUTION.** The following process shall be utilized to resolve any dispute, controversy or claim arising out of or relating to the MOA:

- A. Step One. The disputing party shall orally notify the LEA Director and/or the KBH Director regarding the details of the dispute. The LEA Director and the KBH Director shall then communicate in order to resolve the dispute. If the dispute is resolved, the LEA Director and the KBH Director shall communicate the resolution to the disputing party and other necessary staff members under his or her employ. If the dispute cannot be resolved, proceed according to Step Two.
- B. Step Two. The disputing party shall submit a written complaint to the LEA Superintendent and the KBH Director. Upon receipt of the written complaint, the LEA Director, the KBH Director, and necessary staff members shall communicate in attempt to resolve the dispute. If the LEA Director and the KBH Director can resolve the dispute, then a Memorandum shall be prepared detailing the terms of the resolution.
- C. Step Three. In the event that a dispute cannot be resolved utilizing the methods detailed above either party may choose to terminate this Agreement according to the terms set forth in Paragraph 3 above.

**10.** In the event that a dispute cannot be resolved as stated above in Steps One, Two or Three, it is understood that this Agreement is subject to the laws of the Kickapoo Tribe of Oklahoma, and any legal disputes arising from this MOA shall be adjudicated in a court with jurisdiction over the Kickapoo Tribe of Oklahoma, thereby affirming the Tribe's sovereignty.

**11. NOTICES.** All notices, reports correspondence or other communications required or authorized by this MOA shall be in writing and shall be deemed delivered on date of personal service or date of delivery by certified mail as evidenced by return receipt. Notices shall be directed to the following individuals and addresses:

Kickapoo Tribe of Oklahoma Behavioral Health Program  
ATTN: Paulette Jobe, BH Director  
105365 S.HWY 102, PO Box 1059  
McLoud, OK 74851

Wellston Public Schools  
ATTN: \_\_\_\_\_ 703  
Birch St., Wellston, OK  
74881

Any party may change its address for receiving notices by giving written notice of such change to the other party in accordance with this section.

**12. ASSIGNMENT.** Neither party shall in any manner assign or transfer, in whole or in part, any obligation assumed or contemplated by this MOA without the prior written consent of the other party, which consent shall be within the other party's sole discretion.

**13. ENTIRE AGREEMENT.** This MOA constitutes the entire agreement between the parties with respect to the KBH Program collaborating with LEA to provide behavioral health and /or substance abuse services to eligible children.

**14. HEADINGS.** The headings used in this MOA are for convenience and reference only and shall not be held to explain, modify, amplify or aid in the interpretation or construction of any of the provisions of this MOA.

**IN WITNESS WHEREOF**, the parties have executed and entered into this MOA.

**APPROVED:**

**LEA:**

\_\_\_\_\_  
**Superintendent**

**Date:** \_\_\_\_\_

**Kickapoo Tribal Health Center Behavioral Health:**

\_\_\_\_\_  
**Director of Behavioral Health**

**Date:** \_\_\_\_\_

**Kickapoo Tribal Health Center:**

\_\_\_\_\_  
**Health Director**

**Date:** \_\_\_\_\_

**Kickapoo Tribe of Oklahoma:**

\_\_\_\_\_  
**Chairman of Business Committee Member**

**Date:** \_\_\_\_\_

**Customer name:** Wellston Middle High School

**Primary contact name:**  
Beth Withrow

**Primary contact email:**  
ewithrow@wellstonschools.org

**NoRedInk Remittance Address for Checks:**  
NoRedInk Corp.  
PO Box 92507  
Las Vegas, NV 89193-2507

**Billing address:**  
Wellston Public Schools / PO Box 60  
Wellston, Oklahoma 74881  
United States

**Will a PO be required? (If Yes, please provide form)**

**Billing email:**

**Billing contact name:**

**Service start date:**  
08-08-2025  
**Service end date:**  
08-07-2026  
**Payment terms:**  
Upfront  
**Billing terms:**  
Net 30

SUMMARY					
PRODUCT	SCHOOL	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
School NoRedInk Premium	Wellston Middle High School	NoRedInk Premium for up to 260 students.	\$4,750.20	1	\$4,750.20
<b>TOTAL:</b>					<b>\$4,750.20</b>

- Start date will be as stated or later pending receipt of signatures and any required documents (PO and tax exempt certificates, as applicable).
- End date will be as stated or later to maintain the term length.
- If applicable, all unused Premium training services will expire annually on the service end date.
- Training dates can only be confirmed after order forms are signed by both parties.
- If applicable, state sales tax will be added to your invoice unless proof of exemption has been received by NoRedInk prior to invoicing.

Please sign and return to: [gracie.brumsickle@noredink.com](mailto:gracie.brumsickle@noredink.com)

**Contract terms:** This Order Form incorporates and is subject to the Master Services Terms — collectively the “Agreement” — and constitutes a binding contract entered into by and between NoRedInk Corp. (“NoRedInk”), a Delaware corporation with its principal place of business at 548 Market Street, PMB 66984, San Francisco, CA 94105, and the entity listed below as client (“Client”). The Master Services Terms are available at: [NoRedInk Master Services Agreement](#). The Data Protection Addendum is available at: [NoRedInk Data Protection Addendum](#)



## Phone Monitoring Agreement

Allied Elevator Services, Inc. agrees to furnish Emergency Elevator Phone Monitoring on (1) elevator for **Wellston Public Schools**, hereafter referred to as owner. The elevator is located at **801 Birch Street, Wellston, OK 74881**.

**Emergency Elevator Phone Monitoring:** The current code (ASME 17.1 section 2.27) requires 24 hour a day emergency two-way communication that shall not be an automated answering system. Allied Elevator Services Inc. will provide 24 hours a day elevator emergency phone monitoring service. Customer agrees to maintain an active phone line at their expense and does not hold Vendor and/or Allied Elevator Services, liable if said phone line fails to operate.

Please provide emergency name and phone number(s) below for the service to contact:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**Monthly Charge:** \$22.00 (twenty-two dollars) per month\*

\*Discounted to \$20.00 per monthly if 12 months paid at one time (1 year for \$240.00)

**Owner Responsibility:**

The Owner agrees to keep the elevator pit(s) and motor room(s) free from water as well as clean and free from storage. The Owner will give Allied Elevator verbal and written notice within twenty-four (24) hrs. of any accident, alteration or change affecting the equipment. The Owner will immediately remove from service and discontinue the use of any elevator, which is deemed unsafe or operates in a manner that might cause injury to a user and maintain surveillance of the equipment for such purposes. The Owner will keep a complete set of wiring diagrams on the site.

Owner is also responsible for testing fire service on elevators and keep records as required by code.

**Change of Ownership:**

Any change of ownership will be reported by written notice to Allied Elevator 30 days prior to the change.

**Allied Elevator Services Responsibility:**

Allied Elevator Services shall not be held responsible or liable for any damage, loss, detention or delay caused by non-operation of said equipment or by reason of strikes, flood, fire, lockouts, acts of civil or military authorities, by insurrection, riot, by any other cause which is unavoidable or beyond its control, or in any event for consequential damage. No work, service, or liability on

the part of Allied Elevator Services other than those specifically mentioned herein is included or intended.

**Terms:** This agreement term will be in effect until canceled or new agreement signed if there is a price increase and will beginning on **July 1, 2025**. Either party may terminate this agreement three (3) months after its inception upon thirty days written notice by certified mail or email with confirmation of received. Upon termination the current month payment will be due.

**Payment:**

All payments are due within thirty days (30) of the invoice, unless otherwise stated in the contract written and signed by both parties. Any payments not current for service accounts will result in stop of service until late payment of \$50 and invoice paid. Failure to pay any sum due by Owner within sixty days (60) will be a material breach. Any repairs, modernizations, upgrades, etc. will be subject to a 1.5% per month delinquent payment charge based on the signed agreement for services completed, if not received in thirty days (30) of invoice unless stated otherwise on contract signed and agreed by both parties.

This Agreement shall constitute the entire agreement between the parties for the services described herein, upon acceptance by owner and subsequent approval by an officer of the Allied Elevator Services.

Accepted by: \_\_\_\_\_  
(Legal Name of Company)

By \_\_\_\_\_ Date \_\_\_\_\_  
(Signature and Title of authorized individual)

Printed Name: \_\_\_\_\_

Accepted by Allied Elevator Services, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Jennifer Black



# Invoice #2024-20382

**From**

ParentSquare, Inc.  
6144 Calle Real #200A  
Goleta, CA 93117  
888-996-4156 ext. 3

**Bill To**

WELLSTON, OK - 4032280  
Post Office Box 60  
Wellston, OK 74881  
United States

**Ship To**

Wellston, OK 74881  
United States

**Invoice Summary**

<b>Invoice Number</b>	2024-20382
<b>Date</b>	07/01/2025
<b>Terms</b>	Net 30
<b>Due Date</b>	07/31/2025
<b>Amount Due (USD)</b>	\$ 6,015.45

**Description****Quantity****Rate****Amount**

Smart Sites (Multi-site) 7/1/2025 - 6/30/2026	1	4,167.45	4,167.45
Communicate 2023 7/1/2025 - 6/30/2026	560	3.30	1,848.00

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**Amount Due (USD)** \$ 6,015.45

Credit Card: Please refer to the original invoice email to View Invoice online, and then Pay By Card online. (CC payments only valid for invoices below \$5,000).

ACH: Please refer to the below

Account Title: PARENTSQUARE INC  
Account Number: 8175736884  
Wire Routing: 043000096  
ACH Routing: 031207607

Check: Please issue a check to "ParentSquare, Inc." and write the Invoice Number on the check. Please mail to:

PNC Bank c/o ParentSquare, Inc.  
Lockbox # 713541  
350 East Devon Avenue  
Itasca, IL 60143

For additional questions or concerns, feel free to reply to this email or directly reach out to the Accounts Receivable team at [billing@parentsquare.com](mailto:billing@parentsquare.com).

**Agreement for Physical Therapy Services**

This agreement is entered into this 1st day of June, 2025, by and between Wellston Public Schools of Wellston, Oklahoma, and Kelly Curry, Registered Physical Therapist, wherein P.T. shall supervise physical therapy services to Wellston Public Schools.

**Term:** This term of employment contract shall be for the period of services in July 2025, until Wellston Public Schools session ends in May 2026 when the school calendar days end. It is specifically agreed by the parties that said agreement may be terminated by either party 30 days after delivery of written notice on intent to terminate.

**Compensation and Hours:** The PT is a registered physical therapist and agrees to provide services to Wellston Schools. Wellston Schools agrees to compensate therapist for the services rendered at a rate of seventy (\$70.00) dollars per hour. Compensation shall be paid on a monthly basis upon submitting an itemized statement of hours for provided therapy services.

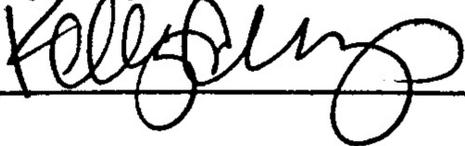
**Responsibilities:** The PT agrees to carry out the following duties:

1. The therapist agrees to be covered by adequate professional liability and malpractice insurance, and maintain current licensure with the Oklahoma State Board of Medical Licensure and Supervision.
2. The therapist agrees to retain confidential all information regarding students policies and procedures that the school provides and the therapist reserves the right to act as a consultant to any other school during the terms of this agreement.
3. The Therapist agrees to observe all rules and regulations by the Board of Education.

Wellston Schools agrees to provide therapist with the following duties:

1. Ancillary staff to carry out plans and goals established by the therapist.
2. Necessary equipment and supplies as needed to carry out treatment and evaluation procedures.
3. The therapist shall be under the general direction and supervision of the Director of Special Services, the Principals of Wellston Schools and will follow the ethics as set forth by the American Physical Therapy Association.

Kelly Curry, RPT

  
\_\_\_\_\_

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

Donna Lucas,  
Director of Special Services

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

Dwayne Danker,  
Superintendent of Wellston Public Schools

Contract Services for Wellston Public Schools  
and  
Janice Gray, School Psychometrist

1. Independent Contractor Status:

- a) Contracted Public School engages Janice Gray, School Psychometrist, to provide psychometric testing and consultation services for Contracted School on a fee for services basis in accordance with all federal, state, and local laws and regulations.
- b) In providing services under this agreement, the independent contractor shall at all time act as an independent contractor and not as an employee of the school district.

2. Independent Contractor Duties Shall Include:

- a) Maintaining current Psychometrist certification
- b) Administer comprehensive test batteries to referred student
- c) Score battery of tests and provide a written summary within the time specified
- d) Attend Eligibility/IEP meetings upon request of teacher or administrator
- e) Provide consultation services requested by administration
- f) Provide billing statements by the first of each month

3. Contracted School Responsibilities:

- a) Provide referrals within 10 days of receiving parent consent
- b) Provide an appropriate environment to conduct an independent evaluation
- c) Provide state and federal referral information necessary to conduct a complete evaluation and summary of report
- d) Payment of services after monthly board meetings

4. Compensation:

- a) Full Independent Psycho-Educational Evaluation (cognitive, achievement) \$450
- b) Perceptual Processing for elementary students no additional charge  
Perceptual Processing for secondary students additional \$50
- c) Developmental Assessment (5 domains) \$350
- d) Adaptive Behavior Screenings \$100

- e) Reversal screening and additional dyslexia components \$150
- f) Consultation services, additional meetings, review of records, re-evaluation consultations at \$75 an hour

5. Confidentiality: The Independent Contractor will retain as confidential all information relating to the students served under this agreement.
6. During this agreement the contracted school will not provide health insurance or any other fringe benefit. The independent contractor will provide professional liability or malpractice insurance as allowed by state law.
7. Effective Date and Term: last day of July 2025 through last day of June 2026
8. Termination: Contracted school or independent contractor may cancel this contractual agreement with a 30-day notification.
9. Assignment: Either party, without the prior consent of the other party, may not assign any part of this agreement.
10. Governing Law: This agreement shall be governed, constructed, and enforced according to the laws of Oklahoma. If any part of this agreement is determined to be unenforceable, the rest of agreement shall remain in full force and effect.
11. Indemnity: Each party shall defend, indemnify, and hold the other harmless from and against any and all claims, actions, causes of action, demand, suites, debts, liens, (including attorney’s fees, court costs, and cost of settlement) whatsoever in connection with injury to, or death of any person or damage to property of third party arising out of acts or omission of the indemnifying party.

CONTRACTED ACCEPTED ON THIS DATE: \_\_\_\_\_

\_\_\_\_\_  
 Janice M. Gray, Independent Contractor

\_\_\_\_\_  
 President, Board of Education

\_\_\_\_\_  
 Superintendent

\_\_\_\_\_  
 Clerk, Board of Education

## **AGREEMENT BETWEEN**

**TEEL OSWALD, CERTIFIED SCHOOL PSYCHOLOGIST  
4413 STEVEN DRIVE  
EDMOND, OK 73013**

**AND**

**WELLSTON SCHOOL DISTRICT**

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between WELLSTON INDEPENDENT SCHOOL DISTRICT NO. 4, LINCOLN COUNTY, OKLAHOMA, (herein referred to as "Wellston School District") and TEEL OSWALD, CERTIFIED SCHOOL PSYCHOLOGIST, as follows:

**TERM OF CONTRACT:** The term of this contract shall commence the 1<sup>st</sup> day of July, 2025, and shall continue through the 30th day of June, 2026, at which time the contract shall automatically terminate. No contracted services are to be performed after the termination of date of this contract nor shall Wellston School District reimburse or pay for any services of any kind or nature performed after the termination date.

**CONTRACTED SERVICES:** During the term of this contract, Teel Oswald, Certified School Psychologist, agrees to provide the following services when, and if, requested by Wellston School District:

Administer comprehensive test batteries to Wellston School District students referred by the Director of Special Services;

Score battery of tests and provide an appropriate written summary within the time specified by Wellston School District; if no period of time stated, within a reasonable time;

Attend Eligibility/IEP meetings upon request of the Director of Special Services.

All contracted services shall be performed by Teel Oswald, Certified School Psychologist, who shall be required to be, and remain properly certified in appropriate professional areas and to competently perform contracted services. Wellston School District may, at any time, request credentialing and/or certification documentation from Teel Oswald, Certified School Psychologist, and said documentation will be provided by Teel Oswald, Certified School Psychologist. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

**COMPENSATION:** Teel Oswald, Certified School Psychologist, shall be paid as full and total compensation for contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the amount or amounts indicated on "SCHEDULE A", attached hereto, for all services rendered at the request of Wellston School District. The billing will specifically identify the student by initials (for purposes of confidentiality), attention of the Director of Special Services, the services, date or dates services were performed, in sufficient detail to allow Wellston School District to identify, without further inquiry, the propriety of billing. Billing statements shall accompany the psycho-educational reports, or upon completion of eligibility meetings.

Wellston School District shall not be liable for any costs, expenses, or services of Teel Oswald, Certified School Psychologist, pertaining to the contracted services for the compensation herein set forth. Teel Oswald, Certified School Psychologist, and Wellston School District shall, at the request of Wellston School District, participate in periodic review of contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. Teel Oswald, Certified School Psychologist, shall keep and maintain records sufficient to enable such a review.

**COMPLIANCE WITH STATE AND FEDERAL LAWS:** Teel Oswald, Certified School Psychologist, shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules, or regulations applicable to the performance of contracted services.

Teel Oswald, Certified School Psychologist, shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Teel Oswald, Certified School Psychologist, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction to be on the premises of Wellston School District during performance of any contracted service, to work with or be around or in the presence of Wellston School District students, or to have access to any record of any kind related to Wellston School District students.

**STUDENT RECORDS:** Upon referral, Wellston School District shall make available to Teel Oswald, Certified School Psychologist, and only such information as is relevant to the services performed. Teel Oswald, Certified School Psychologist, shall not release or disclose any information regarding any student referred to Wellston School District to third parties without the express written consent of Wellston School District, the express written consent of the custodial parent or legal guardian of the student, or a court order.

**TERMINATION:** This contract may be prematurely terminated by either parties upon ten (10) days written notice of the other party.

**STATUS AS AN INDEPENDENT CONTRACTOR:** In performance of all services specified, Teel Oswald, Certified School Psychologist, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with Wellston School District. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Teel Oswald, Certified School Psychologist, provided however, Teel Oswald, Certified School Psychologist, shall perform all services in a timely, competent and professional manner consistent herewith.

**HOLD HARMLESS:** Teel Oswald, Certified School Psychologist, shall be exclusively responsible for, and hold Wellston School District fully and forever harmless from, any and all liability, injury and damages, of any kind or nature, to any Wellston School District student, patron or third party, caused by directly or indirectly by any act, omission, negligence, or malpractice of Teel Oswald, Certified School Psychologist, her staff, employees, agents, servants, or others performing contracted services for, with or on behalf of Teel Oswald, Certified School Psychologist.

**LIABILITY INSURANCE:** Teel Oswald, Certified School Psychologist, herewith agrees to keep in full force and effect, during and throughout the terms of this contract, complete and comprehensive liability insurance in the minimum amount of \$300,000.00 per occurrence insuring Teel Oswald, Certified School Psychologist, her staff, employees, agents, or others performing the contracted services for, with or on behalf of Teel Oswald, Certified School Psychologist, for any and all liability, injury and damages of any kind or nature to Wellston School District, its



## **SCHEDULE A**

Teel Oswald  
4413 Steven Drive  
Edmond, OK 73013  
(405)550-4855 cell  
[teelosw@gmail.com](mailto:teelosw@gmail.com)

Educational evaluation only - \$375.00

- Observations
- File review
- Standardized Evaluation – cognitive/intelligence, achievement, perceptual processing
- Written report

Psychological/Social-Emotional evaluation only - \$375.00

- Observations
- File review
- Interviews
- Evaluation – informal & formal psychological assessment
- Written report

Psycho-Educational evaluation (psychological & educational) - \$550.00

- Includes all components listed above

Special Education consultations, interventions, and/or meetings - \$50.00  
(minimum one hour billed)

# AUTHORIZATION TO PAY THE FY \_\_\_\_ ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

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

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

**District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY \_\_\_\_ to district listed below.**

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY \_\_\_\_ Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: \_\_\_\_\_

Superintendent's Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board President's Name: \_\_\_\_\_

Board President's Signature: \_\_\_\_\_ Date \_\_\_\_\_

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name: Stroud Public School LEA District Number I-054

LEA County Name: Lincoln LEA County Number 41



## ACTIVITY FUND SUBACCOUNTS

### MS/HS ACTIVITY FUND

801 ATHLETICS  
802 FFA  
807 WEA  
808 H.S. SOFTBALL  
809 FCCLA  
811 MURAL FUND  
812 YEARBOOK  
814 H.S. CHEERLEADERS  
818 BAND  
820 COUNSELOR  
821 M.S. CHEERLEADERS  
824 NATIONAL HONOR SOCIETY  
828 ART CLASS  
832 FELLOWSHIP OF CHRISTIAN  
ATHLETES  
834 BASEBALL  
835 CHILD NUTRITION  
836 BETTY WATERSON-CNP  
837 MISCELLANEOUS  
838 PARAGON  
839 AP  
841 CLASS OF 2027  
843 LIBRARY  
844 GENERAL FUND REFUND  
845 GOLF  
846 SCIENCE CLUB  
848 DEVICE INSURANCE  
850 LEGAKO SCHOLARSHIP FUND  
851 H.S. MISC  
852 GIRLS BASKETBALL  
853 BOYS BASKETBALL  
856 BPA  
858 TEACHER OF THE YEAR  
859 BILL FORGEY SCHOLARSHIP  
FUND  
860 TROY SWAFFORD  
SCHOLARSHIP FUND

### ELEMENTARY ACTIVITY FUND

901 K-A  
902 STEM  
903 PK-A  
904 PK-B  
906 SECOND-A  
907 FIRST-A  
908 LMC  
909 FIFTH-A  
910 PE  
911 FIFTH-B  
912 FOURTH-A  
914 FOURTH-B  
915 SECOND-B  
916 THIRD-A  
917 MISC  
918 SPED  
920 THIRD-B  
921 CLASSROOM  
922 K-B  
923 READING  
925 FIRST-B  
923 SPEECH/PATH /OT

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Beth Withrow

CLUB OR ORGANIZATION FCCLA

ACCOUNT NAME FCCLA

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Fall Festival  
Wellston Fair  
Donations

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

FCCLA Events  
Classroom Projects  
Supplies for fair/festival fundraiser  
Classroom Supplies

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Dwayne Danker

CLUB OR ORGANIZATION Misc. Expenses - District

ACCOUNT NAME MISC

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Fall Festival  
Wellston Fair

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Teachers Meals  
Flowers  
Faculty T-Shirts  
Misc Other Office Expenses

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## Tracy Johnson ACTIVITY FUND ACCOUNT

### SPONSOR'S NAME

Tracy Johnson

### CLUB OR ORGANIZATION

Wellston Elementary Classroom Account

### ACCOUNT NAME

2nd Grade

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Supply Fee

Fall Festival

Snack Money (donation only)

Field Trip Fees

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Class supplies & decorations

Class rewards

Class parties/birthdays

Books & subscriptions

Snacks

Field Trips

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Cindy Webb

CLUB OR ORGANIZATION 4th Grade Webb

ACCOUNT Webb - 4th Grade

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Class Supply Fees, Fall Festival, Field Trip Fee Money,

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Student Supplies, Teacher Supplies, Class Rewards, Books, Class Decor, Class Snacks, Party Supplies, Bulletin Board Supplies, Small group Supplies, Field Trip Admission, Teaching Resources, Website Subscriptions (i.e. Flocabulary),

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Wanda Hall

CLUB OR ORGANIZATION 3rd Grade Hall

ACCOUNT Hall - 3rd Grade

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Class Supply Fees, Fall Festival, Field Trip Fee Money,

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Student Supplies, Teacher Supplies, Class Rewards, Books, Class Decor, Class Snacks, Party Supplies, Bulletin Board Supplies, Small group Supplies, Field Trip Admission, Teaching Resources, Website Subscriptions (i.e. Flocabulary),

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME: Bridgette Townsend

CLUB OR ORGANIZATION:

Wellston Elementary Classroom Account

ACCOUNT NAME: Townsend Third

**1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.**

Bird seed sales for donation to Food Bank/organization.  
Baked cookies, used book sale, kindness grams, change drive/penny  
war...activities to raise money for classroom needs.  
Supply fee, fall festival, snack money (donation only)  
Possibly sell baby chicks hatched in classroom

**2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.**

Class supplies & decorations  
Class rewards  
Class parties/birthdays  
Books & subscriptions  
Snacks  
Insta Ink

**ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.**

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Nicole Reeves  
CLUB OR ORGANIZATION 5<sup>th</sup> Grade  
ACCOUNT NAME Reeves

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

- School Supply Fees
- Fall Festival
- Field trip Fees

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

- Student supplies
- Teacher supplies
- Books
- Class sets or small group sets of books
- Teaching resources or supplements
- website subscriptions to add to teaching (example vocabulary)
- small group materials
- Field trip
- Student rewards
- Flex seating
- Bulletin Board Materials

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT 2025-2026

SPONSOR'S NAME Susan Wray

CLUB OR ORGANIZATION Wellston Elementary

ACCOUNT NAME MISC

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Wellston Public School and Elementary T-shirt sales

Wellston Public School Calendar sales

Teacher Soda Sales

Principal for a day festival auction

FAll Festival

Popcorn Fridays

Wellston Elementary Christmas Market

Golden Egg Hunt PreK-2 and 3-5: Easter Event

Parents' Night Out

Sno-cone Sales

Christmas Santa Pictures

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Pizza for parent night

Kindergarten and 5th Grade Graduations

Teacher acknowledgment treats

Tiger shine awards

Instructional needs for teachers.

Student rewards.

Purchase popcorn and Capri-Suns

Software (math)

Professional Development

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jackie Wall  
CLUB OR ORGANIZATION 5th Grade  
ACCOUNT NAME Wall

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Fall Festival  
Class supply Fees  
Classroom Grants

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Class Supplies  
Science Spin-Scholastic  
Memory Books  
Art Supplies  
Math, Science, Social Studies Supplies  
Books  
Rewards

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME: Becky Bailey

CLUB OR ORGANIZATION:

Wellston Elementary Classroom Account

ACCOUNT NAME: Bailey Pre k

Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Supply Fee

Fall Festival

Snack Money (donation only)

Sell baby chicks (hatched in class)

Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Class supplies & decorations

Class rewards

Class parties/birthdays

Books & subscriptions (Scholastic My Big World)

Snacks

Center activities

Ink for printer (insta ink)

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jennifer Hull

CLUB OR ORGANIZATION Wellston Cheer

ACCOUNT NAME Wellston Cheer MS & HS

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

game for the 4th of July celebration put on by FBC. We will do balloon dart game. The date for this is June 27th.

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

prizes for games, doing all glow in the dark and USA themed prizes.

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

## **ACTIVITY FUND ACCOUNT 2025-2026**

**Sponsors Name: Marty Coulson, Caylyn Cunningham**

**Organization: Wellston FFA Chapter**

**Account Name: FFA**

### **1. All fund raising activities that the FFA Chapter anticipates will participate in include:**

Sale of FFA Jackets, caps, T- shirts, sweatshirts and other FFA Merchandise, FFA dues; Sale of Sausage, Bacon, Chicken, Cookie Dough, Sausage Biscuits, Chicken Breast, Hot Links, Steaks, Fajita Meat, Tamales, Pork Patties, hams, turkeys (basically all Blue and Gold Sausage, T&D Meats, and DJ's Fundraising items) pop machine revenue, concession items; Shop Projects, Greenhouse Plants, Candles, Poinsettias, Mums, FFA socks, 66 Pig Sale (donation), Santa Grams (proceeds go to senior citizens)

### **2. Expected possible expenditures for the Wellston FFA Chapter include:**

Awards, wood shavings, plaques, banners, ribbons, jackets, membership dues, entry fees, show supplies, vet supplies, flowers, refreshments, judges, advertisement, magazine subscriptions, metal, banquet supplies, banquet dinner, guest speakers, National FFA Convention fees, motel fees, rewards, monogramming, caps, shirts, door prizes, greenhouse supplies, alumni camp fees, COLT conference fees and meals, Lead 360 camp fees, other camp fees, food, officer retreat lodging and meals, FFA week activities, cakes, concession supplies, scholarship funds, cleaning supplies, poinsettias, mums, CDE/LDE Contest Fees, workshop presenters, shop supplies (hardware, paint, lumber etc.) greenhouse plugs and seeds and equipment, fuel to National Convention, degree pins, FFA Ties, FFA Scarf, Dues, Angel Tree gifts, gift cards, yard and lawn professionally sprayed, Vet health papers, Official Dress Day money, parking fees at conventions etc, Generational Impact Fund contribution, food for Regional meeting, weed killer for ag building, flat tires on Ag trucks fixed, Foundation Chapter Trust Fund, Other supplies deemed necessary by FFA Advisors.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Matt Garner

CLUB OR ORGANIZATION Softball

ACCOUNT NAME HS Softball (808)

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

- Selling of T-shirts, hoodies, etc.
- Team Store
- Hit-a-thon / Fall game girls vs. Boys
- Skills Camp - Littles
- Selling of OF <sup>Fence</sup> Ad Signs
- Parent/Player game
- Softball Concession Stand

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc.

Tournament Fees, Senior night gifts/supplies,  
Softball equipment, field equipment and  
jerseys, ~~shirts~~

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: the needs of the Board of Education of Wellston  
District No. I-4, of Lincoln County, require the immediate approval of  
temporary appropriations for the fiscal year 2025 - 26:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Lincoln  
County is hereby requested to approve temporary appropriations to the extent of and to not to  
exceed one hundred (100%) percent of the total estimated funds available to said Board as  
follows:

	REQUESTED APPROPRIATIONS
General Fund	
Current Expense	\$ <u>5,240,000</u>
Building Fund	\$ <u>250,000</u>
Child Nutrition Fund	\$ <u>0</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

THE BOARD OF EDUCATION

Wellston District No. I-4

Lincoln County, Oklahoma

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Lincoln County Excise Board this \_\_\_\_\_ day of \_\_\_\_\_.

THE COUNTY EXCISE BOARD

Lincoln County, Oklahoma

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
County Clerk

# SCHOOL DAYS/HOURS WORKSHEET

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

<b>COUNTY/CO. #</b>	<b>DISTRICT/DST. #</b>	<b>SITE/SITE #</b>

**Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)**

Number of Days	# of Hours per Day	
2	6	<b>12.00</b>

**Actual/Regular School Year \*(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:00 AM	3:10:00 PM	430	30	400	153	1020.00

**Adding Additional Full Days/Minutes in Bulk (If minutes are added to a large number of school days)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

**Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days & hours only when minutes are 240 min. or longer. Partial days appear as hours only when minutes are shorter than 240 and longer than 120.)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
<b>ADDITIONAL DAYS TAUGHT</b>		<b>0</b>	<b>TOTAL MINUTES</b>		<b>0</b>	<b>TOTAL HOURS</b>
				<b>0</b>		<b>0.00</b>

**Full virtual days for all students (should not exceed 360 min.)**

Number of Days	# of Hours per Day	
7	6	<b>42</b>

**Professional Development Hours/Days (5 days and/or 30 Hours maximum)**

Number of Days	Number of Hours	
5	6	<b>TOTAL PROFESSIONAL DEVELOPMENT HOURS</b>
		<b>30</b>

**Meets 1080 Requirement**

<b>GRAND TOTAL HOURS</b>	<b>1104.00</b>
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Total Days Taught for ASR =	<b>162</b>
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**Meets 165 Requirement**

Total Days for 165 Requirement	<b>167</b>
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Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_

NOTES: Type here to enter a note.



## Oklahoma School Assurance Group

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May 23, 2025

Mike Franz  
Wellston Public School  
PO Box 60  
Wellston, OK 74881

**Re: 2025-2026 OSAG Workers' Compensation Insurance Quote**  
*The policy will automatically renew on 7/1/25 – No action needed.*

Dear Mike Franz,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

**Total 2025-2026 OSAG Workers' Compensation  
Renewal Premium including Dividend/Credits:**

**\$17,318.00**  
**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*, as well as a \$250,000 *Shared Premium Credit* awarded to all active members in 2024-2025. OSAG grants/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](http://www.okschoolassurancegroup.org)

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

## Resolution of Wellston Public School 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, Wellston Public School** 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 2025-2026 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, Wellston Public School 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:** \_\_\_\_\_

**Wellston Public School By:**

**Attest:**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

## Board of Directors

May 25, 2025

Terry Davidson,  
Chairman  
*Finance Director:*  
*Comanche Schools*

Dwayne Danker  
Wellston Public School  
P O Box 60  
Wellston, OK 74881-0600

Sherry Durkee,  
Vice Chairman  
*Superintendent:*  
*Sand Springs*  
*Schools*

RE: Membership Proposal Effective 07/01/2025

Dr. John Cox,  
Treasurer  
*Superintendent:*  
*Peggs Schools*

Dear Dwayne Danker:

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 539 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,  
Member  
*Superintendent:*  
*Collinsville Schools*

OSIG's financial position is excellent. 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 07/01/2025 to 7/1/2026 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 June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

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, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at [osig.org](http://osig.org)
- StopIt Anonymous Incident Reporting mobile and web app

## Executive Director

Rick Thomas

Sincerely,  
OSIG Program Administration

Option #1

Wellston Public School  
 P O Box 60  
 Wellston, OK 74881-0600

Breakdown of Insurance Cost
-----------------------------

Annual Premium Breakdown

Property:	\$211,251
Boiler & Machinery:	\$991
Auto Physical Dmg:	\$6,251
General Liability:	\$2,558
Auto Liability:	\$3,407
Educators Legal:	\$2,557
Excess Liability:	\$0
Total Annual:	\$227,015

A 25% minimum earned premium applies.

Agent's Commission = 7.0%

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$20,632,302	\$26,836,504	\$26,988,855	\$28,352,302	\$30,075,281	\$31,484,111
Premium	\$85,193	\$103,455	\$163,966	\$183,392	\$228,600	\$247,622
Distribution	\$3,514	\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
8	\$1,012,664	\$104,347	10.30%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students 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 three (3) payment plan option is available.

- Installment #1    1/3 of total    due 7/1/25
- Installment #2    1/3 of total    due 8/1/25
- Installment #3    1/3 of total    due 9/1/25

Wellston Public School  
 P O Box 60  
 Wellston, OK 74881-0600

Breakdown of Insurance Cost
-----------------------------

Annual Premium Breakdown

Property:	\$211,251
Boiler & Machinery:	\$991
Auto Physical Dmg:	\$6,251
General Liability:	\$2,558
Auto Liability:	\$3,407
Educators Legal:	\$2,557
Excess Liability:	\$845
Total Annual:	\$227,860

A 25% minimum earned premium applies.

Agent's Commission = 7.0%

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$20,632,302	\$26,836,504	\$26,988,855	\$28,352,302	\$30,075,281	\$31,484,111
Premium	\$85,193	\$103,455	\$163,966	\$183,392	\$228,600	\$247,622
Distribution	\$3,514	\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
8	\$1,012,664	\$104,347	10.30%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students 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 three (3) payment plan option is available.

- Installment #1    1/3 of total    due 7/1/25
- Installment #2    1/3 of total    due 8/1/25
- Installment #3    1/3 of total    due 9/1/25

## Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

### Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or \*stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,500,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
  - Electronic Data Processing Equipment, and Media
  - Accounts Receivable
  - Valuable Papers
  - Fine Arts
  - Miscellaneous Property
  - Miscellaneous Unnamed / Undescribed Property
  - Builder's Risk
    - \*Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
  - Outdoor Property - covered all perils
  - Extra Expense
  - Business Income including Rental Income and Tuition Income
  - Ordinance or Law including Increased Cost of Construction and Demolition
  - Contractor's Equipment Coverage
  - Debris Removal Coverage
  - Covered Property In Transit
  - Personal Property of Others/Officers/Employees
  - Off Premises Services Interruption including Extra Expense
  - Vehicle Damage
- Newly Acquired Property Coverage - newly acquired property should be reported to OSIG within 30 days of acquisition \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000  
 \*Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

### Deductibles Optional increased deductible quotations are available upon request.

- \$25,000 Property Deductible Per Occurrence
- \$25,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

## General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

## School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- \*Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- \*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

## Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- \*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

## Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

## Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

## Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG

- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

## Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

## Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
  - \$2,000,000 Annual Aggregate Limit for Data and Network Liability
  - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
  - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
  - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
  - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
  - \$750,000 Annual Aggregate for Cyber Extortion Loss
  - \$750,000 Annual Aggregate for Data Recovery Costs
  - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
  - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
  - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
  - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
  - \$75,000 Annual Aggregate for Fraudulent Instruction
  - \$75,000 Annual Aggregate for Funds Transfer Fraud
  - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
  - \$100,000 Annual Aggregate for Reputation Loss
  - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
  - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
  - \$100,000 Annual Aggregate for Invoice Manipulation
  - \$25,000 Annual Aggregate for Cryptjacking
- \$10,000 Deductible

## Excess Cyber Coverage

- \$2,000,000 limit
- \$5,000,000 annual aggregate

**\* Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:**

- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

## Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

## Property Schedule

Report Printed: 05/25/2025 07:07 pm

### Wellston Public School

Location	Occupied As	Bldg Value	Contents Val
1201 Birch Street	Football Concession/Restrooms	\$89,000	\$9,020
1201 Birch Street	Football Lights & Poles	\$24,512	\$0
1201 Birch Street	Football Scoreboard	\$13,619	\$0
1201 Birch Street	Shower & Fieldhouse	\$286,121	\$35,840
301 W Hwy 66	Storage Building	\$38,713	\$4,861
500 Hayes Drive	Elementary School & Library Media Center	\$4,296,121	\$671,737
500 Hayes Drive	Multi-Purpose Building	\$650,518	\$87,092
500 Hayes Drive	Playground Equipment	\$21,459	\$0
500 Hayes Drive	Poles w/Lights (6) @ Softball Field	\$34,723	\$0
500 Hayes Drive	Scoreboard	\$6,809	\$0
500 Hayes Drive	Softball Concession & Restrooms	\$25,279	\$2,533
500 Hayes Drive	Softball Dressing Room	\$58,541	\$8,418
700 Birch Street	Administration Office Building	\$156,651	\$31,537
700 Birch Street	Bus Maintenance	\$211,730	\$21,216
700 Birch Street	Classrooms North of Cafeteria	\$1,509,991	\$220,542
700 Birch Street	Gym Building	\$2,737,493	\$290,076
700 Birch Street	High School, Cafeteria & Offices	\$8,599,639	\$1,164,690
700 Birch Street	Industrial Arts Building	\$600,941	\$87,092
700 Birch Street	Metal High School Classroom	\$1,734,859	\$259,873
700 Birch Street	Music Building	\$597,214	\$88,375
700 Birch Street	Underground Classrooms	\$1,465,199	\$229,936
700 Cedar	DRO-Orange Storage Building 1	\$14,584	\$0
700 Cedar	Greenhouse #2	\$29,161	\$2,916
700 Cedar	Old Gym	\$1,313,374	\$131,943
700 Cedar	School Bus Shed	\$179,868	\$18,024
700 Cedar	Vo-Ag Classroom & Shop	\$789,975	\$91,373
700 Cedar	Weightroom/Hitting/Pitching Facility	\$704,835	\$147,291
706 Dogwood Ave	Teacherage #1 (No Contents)	\$172,147	\$0
712 Dogwood Ave	Vacant Land (Liability Only)	\$0	\$0
7th & Cedar	AG Show Facilities	\$291,678	\$58,451
803 Birch	Teacherage #2 (No Contents)	\$78,977	\$0
901 Hickory	Baseball Concession & Restrooms	\$24,306	\$2,433
901 Hickory	Baseball Dressing Room	\$58,541	\$8,418
901 Hickory	Metal Poles & Lights (6) @ BB Field	\$40,851	\$0
901 Hickory	Scoreboard	\$6,809	\$0
		<u>\$26,864,238</u>	<u>\$3,673,687</u>

Floater Limi     \$150,000  
 EDP Limit:       \$250,000  
 Extra Expense Limit     \$500,000

Auto Values:         \$930,642  
 Total Values:         \$32,368,567

## Auto Schedule

Report Printed: 05/25/2025 07:07 pm

### Wellston Public School

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2006	Chevy	Pickup		1GCHK23U96F196758	\$8,000
2	2009	Travalong	24'Stock Trailer		4DYGS242493012342	\$10,000
3	2011	Chevy	Suburban		1GN SCHF005R251372	\$15,000
4	2012	Bluebird	Bus	71	1BAKGCPH6CP289088	\$25,000
5	2012	Microbird	Bus	29	1GB3G3BTGOC1104186	\$25,000
6	2013	Bluebird	Bus	77	1BAKGCPH7DF291482	\$30,000
7	2015	Ford	F250 Pickup		1FT7W2B61FED15394	\$22,000
8	2015	Chevy	Impala		1G11Z5SL8FU128284	\$15,000
9	2016	Chevy	Suburban		1GNSCKEC1GR261794	\$25,000
10	2017	International	Bus	65	4DRBUC8P0HB365130	\$60,000
11	2017	Ford	F250 Pickup		1FT7W2B68HED80472	\$20,000
12	2020	Bluebird	Bus	53	1BAKCCBH3LF366356	\$75,000
13	2020	Bluebird	Bus	53	1BAKCCBH5LF366357	\$75,000
14	2021	International	Bus	53	4DRBUP1M2MB284681	\$75,000
15	2021	International	Bus	53	4DRBUP1M4MB284682	\$75,000
16	2021	International	Bus	65	4DRBUP1PXM B166677	\$83,628
17	2021	International	Bus	65	4DRBUP1P8MB166676	\$83,628
18	2021	Chevy	Suburban		1GN SCABD5MR359886	\$42,495
19	2023	Ford	Transit Van	2	FTBW9C82PKA00903	\$50,273
20	2023	International	Bus	71	4DRBUC8POP B018430	\$110,618
21	2003	Ford	Van	4	1FTSE34L63HA98988	\$5,000

Total Value of All Autos for Wellston Public School: \$930,642

## Overview

### Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG allows member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 23 years, OSIG's membership has grown to 539 and the program insures more than \$30 Billion in school property across Oklahoma.

### Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

*"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".*

The group purchases reinsurance from "A" rated carriers. OSIG's reinsurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance, risk management and the added value services you need to protect your schools' assets, your board, your staff and most importantly your children.

## Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance interlocal should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
<b>Total Assets</b>	<b>\$ 39,952,991</b>
<hr/>	
<b>Total Liabilities</b>	<b>\$ 32,096,253</b>
<b>Total Net Assets/Surplus</b>	<b>\$ 7,856,738</b>

## Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,500,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

## Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses. OSIG adequately funds to,** or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

## Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2025.

## 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 three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

## Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website [www.osig.org](http://www.osig.org)

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

## Contacts For Questions

### Coverage Questions

Your Local Agent or:

Jennifer McKenzie  
Risk Program Administrators - Tulsa  
5314 S Yale Avenue, Suite 900  
Tulsa, OK 74135  
Phone: 918-764-7137  
Toll-Free 866-444-0061  
Fax: 866-420-0695  
Email: jennifer\_mckenzie@ajg.com

#### Eastern Oklahoma Schools (East of I-35)

Guy Griggs  
Keystone Insurance  
11 East Broadway  
Sand Springs, OK 74063  
Phone: 918-245-2558  
Fax: 918-245-8553  
Email: guy.griggs@insurica.com

### General Program Questions

Rick Thomas  
Executive Director  
P O Box 3068  
Tulsa, OK 74101  
Phone: 918-688-1056  
Fax: 866-420-0695

### OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Sherry Durkee - Vice Chairman	Sand Springs Schools	(918) 246-1406
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Shelley Free - Secretary	Kiamichi Technology Center	(918) 465-2323
Jeremy Hogan - Member	Collinsville Schools	(918) 371-2326
Jeff Daugherty - Member	Merritt Schools	(580) 225-5460
Jason Lindley - Member	Hartshorne Schools	(918) 297-2534
Laura Sprouse - Member	Select Actuarial Services	(615) 620-7584
Steve Moyer - Member	Shelter Insurance	(918) 396-3379

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	821	US FOODS	BPO MONTHLY BILLING	133,000.00
11	2	07/01/2025	355	AT&T	BPO MONTHLY BILLING	7,921.86
11	3	07/01/2025	77	OG&E	BPO MONTHLY BILLING	95,000.00
11	4	07/01/2025	48	ONG	BPO MONTHLY BILLING	24,400.00
11	5	07/01/2025	12417	PRINCIPAL FINANCIAL GROUP	BPO MONTHLY BILLING	4,500.00
11	6	07/01/2025	704	HILAND DAIRY FOODS CO	BPO MONTHLY BILLING	30,399.26
11	7	07/01/2025	13262	B&C BUSINESS PRODUCTS	BPO MONTHLY BILLING	6,200.00
11	8	07/01/2025	772	FUELMAN	BPO MONTHLY BILLING	15,072.39
11	9	07/01/2025	12534	R.K. BLACK, INC.	BPO MONTHLY BILLING	5,000.00
11	10	07/01/2025	342	HD SUPPLY FORMERLY HOME DEPOT PRO	BPO MONTHLY BILLING	24,380.01
11	11	07/01/2025	12024	CLEARWATER ENTERPRISES, LLC	BPO MONTHLY BILLING	5,417.61
11	12	07/01/2025	12945	TOWN OF WELLSTON	BPO MONTHLY BILLING	39,500.00
11	13	07/01/2025	13145	GREEN'S PROPANE, L.L.C.	BPO MONTHLY BILLING	17,518.13
11	14	07/01/2025	223	OTA PIKE PASS	BPO MONTHLY BILLING	1,500.00
11	15	07/01/2025	13261	BARLOW ED MANAG SERV	BPO MONTHLY BILLING	6,792.00
11	16	07/01/2025	12078	AF PLAN SERVE	BPO MONTHLY BILLING	156.00
11	17	07/01/2025	12366	ALLIED ELEVATOR SER INC	BPO MONTHLY BILLING	240.00
11	18	07/01/2025	144	LOWE'S	BPO MONTHLY BILLING	7,000.00
11	19	07/01/2025	90	LINCOLN COUNTY FARM	BPO MONTHLY BILLING	5,193.10
11	20	07/01/2025	160	ODP BUSINESS SOLUTIONS, LLC	BPO MONTHLY BILLING	7,562.73
11	21	07/01/2025	12489	EUREKA WATER CO	BPO MONTHLY BILLING	1,000.00
11	22	07/01/2025	13555	STAR2STAR COMMUNICATIONS, LLC	BPO MONTHLY BILLING	8,850.10
11	23	07/01/2025	13268	NAMETAGCOUNTRY	BPO MONTHLY BILLING	450.00
11	24	07/01/2025	12266	KRISTA MOTLEY, MS, CCC-SLP	BPO MONTHLY BILLING - SPEECH THERAPY	65,000.00
11	25	07/01/2025	780	OKLA THERAPY CONSULTANTS	BPO MONTHLY BILLING - OCCUPATIONAL THERAPY	50,000.00
11	26	07/01/2025	12376	CAPITAL ONE	BPO MONTHLY BILLING	6,665.42
11	27	07/01/2025	12138	OREILLY AUTO PARTS	BPO MONTHLY BILLING	7,500.00
11	28	07/01/2025	12023	DOLLAR GENERAL - REGIONS 410526	BPO MONTHLY BILLING	1,000.00
11	29	07/01/2025	157	AUTO-CHLOR SERVICES, LLC.	BPO MONTHLY BILLING	3,000.00
11	30	07/01/2025	240	HOME DEPOT CREDIT SERVICES	BPO MONTHLY BILLING	2,000.00
11	31	07/01/2025	468	ALCOHOL & DRUG TESTING INC	BPO MONTHLY BILLING	666.25
11	32	07/01/2025	728	LOCKE SUPPLY CO	BPO MONTHLY BILLING	1,000.00
11	33	07/01/2025	13206	KELLY CURRY	BPO MONTHLY BILLING - PHYSICAL THERAPY	4,000.00
11	34	07/01/2025	121	TEEL OSWALD	EVALUATION/TESTING	4,500.00
11	35	07/01/2025	13433	JANICE GRAY	EVALUATION/TESTING	2,500.00
11	36	07/01/2025	493	FRED'S TIRE & BATTERY	BPO MONTHLY BILLING	4,500.00
11	37	07/01/2025	13013	PLANK AUTO SUPPLY	BPO MONTHLY BILLING	2,500.00
11	38	07/01/2025	13600	MR. ROOTER	BPO MONTHLY BILLING	1,500.00
11	39	07/01/2025	12556	ATWOODS- JOHN DEERE FINANCIAL	BPO MONTHLY BILLING	1,650.00
11	40	07/01/2025	12430	CHANDLER TIRE CENTER	BPO MONTHLY BILLING	400.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2025	13566	ARVEST	POST OFFICE BOX	146.00
11	42	07/01/2025	392	RENAISSANCE LEARNING INC	ANNUAL BILLING	2,336.00
11	43	07/01/2025	12399	INSURICA	SURETY BONDS	1,095.00
11	44	07/01/2025	731	OKLA SCHOOL ASSURANCE GROUP	WORKER'S COMPENSATION INSURANCE	21,479.00
11	45	07/01/2025	13566	ARVEST	OK DEPT HEALTH - FOOD SERVICE LICENSE	350.00
11	46	07/01/2025	13566	ARVEST	TEAMVIEWER TECH SUBSCRIPTION	1,500.00
11	47	07/01/2025	13129	IXL LEARNING	YEARLY SUBSCRIPTION	2,700.00
11	48	07/01/2025	12271	EDMENTUM	Annual Billing	2,880.00
11	49	07/01/2025	13547	NoRedInk Corp.	YEARLY SUBSCRIPTION	4,420.00
11	50	07/01/2025	12569	COAST TO COAST COMPUTER PRODUCTS	TONER	4,500.00
11	51	07/01/2025	13694	PARENT SQUARE	WEBSITE & NOTIFY	6,000.00
11	52	07/01/2025	13447	SERGEANT LABORATORIES, INC.	ARISTOTLE K12 APPLIANCE/UNIVERSAL AGENT	7,500.00
11	53	07/01/2025	865	RALPH OSBORN	EON 2022-2023	800.00
11	54	07/01/2025	13500	FIRST BANK & TRUST	SAFETY DEPOSIT BOX	40.00
11	55	07/01/2025	37	THE LINCOLN COUNTY NEWS	LEGAL NOTICE	263.65
11	56	07/01/2025	13654	NWEA	Yearly Fee	7,500.00
11	57	07/01/2025	523	AIRGAS	AG ED SUPPLIES	1,500.00
11	58	07/01/2025	12090	CONTRACT PAPER GROUP, INC.	PAPER ORDER	5,656.00
11	59	07/01/2025	1	SylogistEd, Inc.	YEARLY USAGE FEE	16,248.23
11	60	07/01/2025	25	OKLA STATE SCHOOL BOARDS ASSOC	MEMBERSHIP DUES	2,519.00
11	61	07/01/2025	17	ONENET	CONTENT FILTERING	825.50
11	62	07/01/2025	13583	ASPEN INSPECTION SERVICES LLC	FIRE ALARM INSPECTION?	225.00
11	63	07/01/2025	13424	FIRE SAFETY INSPECTIONS	FIRE EXT & ALARM INSPECTION & TEST	5,230.00
11	64	07/01/2025	219	LIBERTY FLAGS	FLAGS	400.00
11	65	07/01/2025	865	RALPH OSBORN	AUDIT	7,400.00
11	66	07/01/2025	12290	LINCOLN CO ELECTION	SCHOOL BOARD ELECTION FEES	2,500.00
11	67	07/01/2025	13566	ARVEST	MATHSEEDS & READING EGGS	3,000.00
11	68	07/01/2025	25	OKLA STATE SCHOOL BOARDS ASSOC	ASSEMBLE MEETINGS	4,445.00
11	69	07/01/2025	25	OKLA STATE SCHOOL BOARDS ASSOC	POLICY SERVICES	1,200.00
11	70	07/01/2025	13356	OSSBA EMPLOYMENT SERVICES	EMPLOYMENT SERVICES	120.00
11	71	07/01/2025	12958	ELQA	EARLY LEARNING ASSESSMENTS	780.00
11	72	07/01/2025	12446	SHI	MICROSOFT YEARLY SUBSCRIPTION	5,866.24
11	73	07/01/2025	60	FOLLET SCHOOL SOLUTIONS INC	LIBRARY SERVICE RENEWAL	1,905.12
11	74	07/01/2025	13566	ARVEST	MONTHLY BILLING	20,000.00
11	75	07/01/2025	13416	SCHOLASTIC CLASSROOM MAGAZINES	STORYWORKS	385.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
					<b>Non-Payroll Total:</b>	<b>\$749,149.60</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$749,149.60</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	1	07/01/2025	541	OKLA SCHOOLS INS GROUP	PROPERTY/FLEET INS	247,622.00
<b>Non-Payroll Total:</b>						<b>\$247,622.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$247,622.00</b>

**WELLSTON PUBLIC SCHOOL  
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY**

Activity: Softball

5-13-25

Name of Faculty Sponsor: Matt Garner

Is this a revision of the current year budget?  YES  NO

If yes, indicate the amount of previously requested items in the 5th column

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Softball Bats	3	400	1200	1200	
Softball Game Balls-1 Box (12)	2	150	300	150	
Line Up Cards	3	15	45	45	
Mitts				300	
Sorebooks				55	
Medical				200	
TOTAL COST OF EQUIPMENT			1545	1950	

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
Line Paint	2	100	200	300	
Line Chalk	20	19	380	200	
Sand	0.5	300	300	900	
Turfce	40	22.5	900		
TOTAL COST OF SUPPLIES			1780	1400	

UNIFORM DEPRECIATION:

INITIAL COST OF UNIFORM ( \_\_\_\_\_ ) = \_\_\_\_\_  
LIFE EXPECTANCY ( \_\_\_\_\_ )

**PROFESSIONAL EXPENSES**

MEMBERSHIP DUES:	150	150	
STATE CONVENTIONS EXPENSES:			
OTHER:			
TOTAL PROFESSIONAL EXPENSES:	150	150	

CURRENT ENROLLMENT: \_\_\_\_\_  
ANTICIPATED ENROLLMENT: \_\_\_\_\_  
REQUESTED BUDGET: 3475  
APPROVED BUDGET: \_\_\_\_\_  
DATE APPROVED: \_\_\_\_\_

APPROVED BUDGET FOR THE PREVIOUS YEAR	3500
AMOUNT SPENT	_____





# 2025-26 Minimum Salary Schedule

## Includes the Addition of Steps 26 - 35

This schedule does reflect the \$1,220 raises mandated by the 2019 Legislature.

	Years of Experience	Bachelor's Degree	Bachelor's w/ NBCT*	Master's Degree	Doctor's Degree	Master's + w/ NBCT*
<b>CURRENT SALARY SCHEDULE</b>	0	\$40,821	\$41,979	\$42,211	\$43,601	\$43,369
	1	\$41,255	\$42,413	\$42,645	\$44,035	\$43,803
	2	\$41,689	\$42,848	\$43,079	\$44,469	\$44,238
	3	\$42,124	\$43,282	\$43,514	\$44,904	\$44,672
	4	\$42,558	\$43,716	\$43,948	\$45,338	\$45,106
	5	\$44,030	\$45,188	\$45,420	\$46,810	\$46,578
	6	\$44,493	\$45,652	\$45,883	\$47,274	\$47,042
	7	\$44,957	\$46,115	\$46,347	\$47,737	\$47,505
	8	\$45,420	\$46,578	\$46,810	\$48,200	\$47,969
	9	\$45,883	\$47,042	\$47,274	\$48,664	\$48,432
	10	\$47,904	\$49,064	\$49,788	\$52,165	\$50,948
	11	\$48,397	\$49,556	\$50,281	\$52,658	\$51,441
	12	\$48,890	\$50,049	\$50,774	\$53,151	\$51,933
	13	\$49,382	\$50,542	\$51,267	\$53,644	\$52,426
	14	\$49,875	\$51,035	\$51,759	\$54,136	\$52,919
	15	\$51,387	\$52,547	\$53,272	\$55,650	\$54,432
	16	\$51,880	\$53,040	\$53,765	\$56,143	\$54,925
	17	\$52,373	\$53,533	\$54,258	\$56,636	\$55,418
	18	\$52,866	\$54,026	\$54,751	\$57,129	\$55,911
	19	\$53,359	\$54,519	\$55,244	\$57,622	\$56,404
	20	\$53,872	\$55,033	\$55,758	\$58,137	\$56,918
	21	\$54,365	\$55,526	\$56,251	\$58,630	\$57,412
	22	\$54,859	\$56,019	\$56,744	\$59,123	\$57,905
	23	\$55,352	\$56,512	\$57,238	\$59,617	\$58,398
	24	\$55,845	\$57,005	\$57,731	\$60,110	\$58,891
25	\$57,269	\$58,452	\$59,191	\$61,615	\$60,373	
<b>ADDED</b>	26	\$57,762	\$58,945	\$59,684	\$62,108	\$60,866
	27	\$58,255	\$59,438	\$60,177	\$62,601	\$61,359
	28	\$58,748	\$59,931	\$60,670	\$63,094	\$61,852
	29	\$59,241	\$60,424	\$61,163	\$63,587	\$62,345
	30	\$59,761	\$60,944	\$61,683	\$64,107	\$62,865
	31	\$60,221	\$61,404	\$62,143	\$64,567	\$63,325
	32	\$60,714	\$61,897	\$62,636	\$65,060	\$63,818
	33	\$61,207	\$62,390	\$63,129	\$65,553	\$64,311
	34	\$61,700	\$62,883	\$63,622	\$66,046	\$64,804
	35	\$62,193	\$63,376	\$64,115	\$66,539	\$65,297

\*National Board Certification

## Wellston Support Staff Salary Scale (2025-26)

Paraprofessional Tier 2				Administrative Assistants			
Step	Years	Rate	Contract	Step	Years	Rate	Contract
1	1-3 years	13		1	1-3 years	15	
2	4-6 years	13.25		2	4-6 years	15.25	
3	7-9 years	13.5		3	7-9 years	15.5	
4	10-12 years	13.75		4	10-12 years	15.75	
5	13-16 years	14		5	13-16 years	16	
6	17-19 years	14.25		6	17-19 years	16.5	
7	20-22 years	14.5		7	20-22 years	17	
8	23-25 years	14.75		8	23-25 years	17.5	
9	26-28 years	15		9	26-28 years	18	
10	29-31 years	15.25		10	29-31 years	18.5	
11	32-24 years	15.75		11	32-24 years	19	
12	35-37 years	16.25		12	35-37 years	19.5	
<b>Paraprofessional Tier I, Library Aides, Cafeteria</b>				Ass. Man. +1	<b>Custodial, Maintenance</b>		
Step	Years	Rate	Contract	Step	Year	Rate	Contract
1	1-3 years	12		1	1-3 years	13	
2	4-6 years	12.25		2	4-6 years	13.5	
3	7-9 years	12.5		3	7-9 years	14	
4	10-12 years	12.75		4	10-12 years	14.5	
5	13-16 years	13		5	13-16 years	15	
6	17-19 years	13.25		6	17-19 years	15.5	
7	20-22 years	13.5		7	20-22 years	16	
8	23-25 years	13.75		8	23-25 years	16.5	
9	26-28 years	14		9	26-28 years	17	
10	29-31 years	14.25		10	29-31 years	17.5	
11	32-24 years	14.5		11	32-24 years	18	
12	35-37 years	14.75		12	35-37 years	18.5	