



**WELLSTON BOARD OF EDUCATION
BOARD AGENDA**

Special Meeting, Thursday, April 10, 2025, at 5:30 PM
Middle/High School Cafeteria
703 Birch Ave
Wellston, Oklahoma 74881

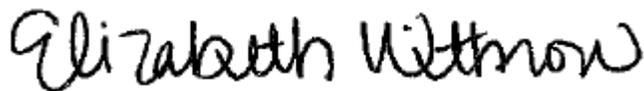
(Note: The Board may discuss, vote to approve, vote to disapprove, vote to table or decide not to discuss any item on the agenda.)

1. **ROUTINE ITEMS**
 - 1.1. Call to Order
 - 1.2. Swearing in of new board member
 - 1.3. Roll Call
 - 1.4. Establishment of a Quorum
 - 1.5. Reorganization of board officers
 - 1.6. Possible consideration and vote to approve Agenda
 - 1.7. Presentation of District Students of the Month
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 March 13, 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
5. **BUSINESS (ACTION) ITEMS**
 - 5.1. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$750,000 General Obligation Combined Purpose Bonds of the School District.
 - 5.2. Discussion and possible action on approving contracts for the 2025-26 school year.
 - 5.2.1. Speech Therapy Services - Krista Motley
 - 5.2.2. Occupational Therapy Services - Oklahoma Therapy Consultants, Inc.
 - 5.2.3. Alcohol & Drug Testing Inc. : Bus Drivers & Student Testing
 - 5.2.4. Sylogist Ed - Accounting and Student Information contracts
 - 5.2.5. Clearwater Enterprises LLC Contract Amendment
 - 5.3. Discussion and possible action on virtual academy application and regulations.
 - 5.4. Discussion and possible action on Alternative Education Coop - Memorandum of Understanding
 - 5.5. Discussion and possible action on Fallis School House Property.
6. **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)
 - 6.1. Acknowledge the board's return to open session.
 - 6.2. Executive Session Minutes Compliance Announcement.
 - 6.3. Discussion and possible action on the 2025-2026 support staff contracts for personnel in mass or separately as listed on Exhibit C.
 - 6.4. Discussion and possible action on the 2025-2026 extra duty contracts for personnel in mass or separately as listed on Exhibit D.
7. **Information to and from the Board**
8. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window
DATE: Wednesday April 9, 2025; 9:30 a.m.

POSTED BY:



Elementary Board Meeting Report
April 10, 2025

Elementary Student Count: 226

Successes:

1. Benchmark testing is complete.
2. Teacher evaluations are complete.
3. The elementary school received a \$3000 TSET grant to improve the playground walking trail.
4. The elementary school has updated its mission, vision, and value statements for the PL focus.

Mission:	Promote a nurturing environment that inspires students to go beyond what they already know through active learning and discovery.
Vision:	Provide opportunities for students to make predictions, ask questions, solve problems, and infer based on evidence and reasoning.
Value:	Students will develop fundamental competencies and progress in learning throughout their education.

Upcoming events:

1. Oklahoma State Testing
2. Graduation for Kindergarten and 5th Grade
3. May field trips and events



Wellston Board of Education Regular Meeting
Thursday, March 13, 2025 5:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Absent
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 4, Absent: 1.
Tyler Barnes: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 5:30 p.m.

1.2. Roll Call

Four members present to start the meeting. Others present included Dwayne Danker- superintendent, Greg Grimmert- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk.

Guests present included: Taylor Nelson, Carson Franklin, Dan Franklin, Traci Franklin, Julia Wells, Kaleb Wells, Betty Waterson, Sarah Gaylord, Savannah Gaylord, and Courtney Johnson.

Tyler Barnes arrived at 5:33 p.m.

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 Mallory Ebers and seconded by Crystal Hull, Carried.

Tyler Barnes: Absent
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 4, Nay: 0, Absent: 1

1.5. Presentation of District Students of the Month

Elementary: Khloe Carrier

Middle School: Carson Franklin
High School: Savannah Gaylord

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.
Kaleb Wells spoke regarding the Fallis School house.

3. **REPORTS FROM SCHOOL PERSONNEL AND OTHERS**

3.1. Superintendent's Report

Bond is upcoming quickly. The election is April 1st for the school board election and the bond. Flyers were handed out at all parent-teacher conferences and put out around town.

3.2. High School/Middle School Principal's Report

Enrollment: 94 MS, 121 HS

OYE is happening this week and next week with multiple kids participating.

HS Baseball is at the Crescent tournament this weekend.

Track and Golf start after spring break.

3.3. Elementary Principal's Report

Enrollment is 227. Dr. Seuss week last week was fun, poetry competition was finished this week. State testing and benchmark starts after spring break. Dental day got moved to after spring break due to ice.

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 Consent Agenda in mass, items 4.1. - 4.7. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

4.1. Approve minutes of the February 13, 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 Activity Fund Fundraisers for the 2024-2025 School Year

5. BUSINESS (ACTION) ITEMS

5.1. Discussion and possible action on approving student capacities per grade level starting April 1, 2025.

Motion to approve student capacities per grade level starting April 1, 2025 per administration recommendation. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.2. Discussion and possible action on virtual academy application and regulations.
No action.

5.3. Discussion and possible action on approving the FY25 Audit contract with Ralph Osborn.
Motion to approve the FY25 Audit contract with Ralph Osborn. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.4. Discussion and possible action on approving accounting and student information contracts with Sylogist Ed for the 2025-2026 school year.
No action.

5.5. Discussion and possible action on approving a contract with Barlow Education Management for federal programs assistance for the 2025-2026 school year.
Motion to approve. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea

Brock Terrell: Yea
Yea: 5, Nay: 0

5.6. Discussion and possible action on approving policy EHBDBA - Parent Participation In the School District.

Motion to approve policy EHBDBA - Parent Participation In the School District. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

6. NEW BUSINESS

7. Acknowledge any resignations received

Brad Pittman acknowledged the resignation of Johnathan Gervasi.

8. 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)

Motion to go into executive session at 16:19 p.m. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

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

Brad Pittman acknowledged the board's return to open session at 7:10 p.m.

8.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

8.3. Discussion and possible action to re-employ Greg Grimmett as high school/middle school principal for the 2025-2026 school year.

Motion to re-employ Greg Grimmett as high school/middle school principal for the 2025-2026 school year. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Nay
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 4, Nay: 1

8.4. Discussion and possible action on the 2025-2026 teaching contracts of certified personnel in mass or separately as listed on Exhibit A.

Motion to approve the teaching contracts of certified personnel in mass as listed on Exhibit A 2025-2026. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

9. Information to and from the Board

The next regularly scheduled board meeting is Thursday April 10th, 5:30 p.m. in the middle/high school cafeteria; if the bond passes, there will be a special board meeting April 29th in the administration building at noon. The May meeting will be Thursday May 8th 5:30 p.m. in middle/high school cafeteria.

10. Adjournment

Motion to adjourn at 7:14 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: 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: 3/1/2025 - 3/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
159	3/5/2025		Parchment					\$8.00	Posted
	2025	11	AR	1590	000	000	050	\$8.00	
							2025 11 Total	\$8.00	
160	3/6/2025		Elizabeth Underwood					\$550.00	Posted
	2025	21	AR	1420	000	000	050	\$550.00	
							2025 21 Total	\$550.00	
161	3/6/2025		Lincoln County Clerk					\$39,589.68	Posted
	2025	11	AR	3160	000	000	050	\$4.38	
	2025	11	AR	2100	000	000	050	\$19,634.04	
	2025	11	AR	1110	000	000	050	\$9,340.16	
	2025	11	AR	1120	000	000	050	\$2,172.54	
	2025	11	AR	1350	000	000	050	\$3,155.96	
	2025	11	AR	2200	000	000	050	\$1,188.34	
	2025	11	AR	3150	000	000	050	\$92.02	
							2025 11 Total	\$35,587.44	
	2025	21	AR	1110	000	000	050	\$1,335.04	
	2025	21	AR	1120	000	000	050	\$310.54	
							2025 21 Total	\$1,645.58	
	2025	41	AR	1110	000	000	050	\$1,865.44	
	2025	41	AR	1120	000	000	050	\$491.22	
							2025 41 Total	\$2,356.66	
162	3/11/2025		OK Tax Commission					\$28,081.56	Posted
	2025	11	AR	3110	000	000	050	\$2,613.87	
	2025	11	AR	3120	000	000	050	\$14,550.19	
	2025	11	AR	3130	000	000	050	\$10,917.50	
							2025 11 Total	\$28,081.56	
163	3/13/2025		Oklahoma State Department of Education					\$511.20	Posted
	2025	11	AR	3250	331	000	050	\$511.20	
							2025 11 Total	\$511.20	
164	3/13/2025		Oklahoma State Department of Education					\$1,781.30	Posted
	2025	11	AR	3250	332	000	050	\$1,781.30	
							2025 11 Total	\$1,781.30	
165	3/13/2025		Oklahoma State Department of Education					\$15,156.31	Posted
	2025	11	AR	3250	335	000	050	\$15,156.31	
							2025 11 Total	\$15,156.31	
166	3/13/2025		Oklahoma State Department of Education					\$19,001.22	Posted
	2025	11	AR	3250	334	000	050	\$19,001.22	
							2025 11 Total	\$19,001.22	
167	3/13/2025		Oklahoma State Department of Education					\$192,815.91	Posted
	2025	11	AR	3210	000	000	050	\$192,815.91	
							2025 11 Total	\$192,815.91	
168	3/14/2025		Oklahoma State Department of Education					\$4,785.98	Posted
	2025	11	AR	4720	764	700	050	\$4,785.98	
							2025 11 Total	\$4,785.98	

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2025 - 3/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj		Amount	
169	3/14/2025		Oklahoma State Department of Education				\$11,797.05	Posted
	2025	11	AR	4710	763	700	\$11,797.05	
						2025 11 Total	\$11,797.05	
170	3/17/2025		Arvest CC Cash Back				\$110.36	Posted
	2025	11	AR	1590	000	000	\$110.36	
						2025 11 Total	\$110.36	
171	3/18/2025		Oklahoma State Department of Education				\$13,710.00	Posted
	2025	11	AR	1590	000	000	\$13,710.00	
						2025 11 Total	\$13,710.00	
172	3/21/2025		Oklahoma State Department of Education				\$1,003.64	Posted
	2025	11	AR	4760	768	700	\$1,003.64	
						2025 11 Total	\$1,003.64	
173	3/21/2025		OK Land Commission				\$10,033.99	Posted
	2025	11	AR	3140	000	000	\$10,033.99	
						2025 11 Total	\$10,033.99	
174	3/26/2025		Premier Healthca				\$216.64	Posted
	2025	11	AR	1590	000	700	\$216.64	
						2025 11 Total	\$216.64	
175	3/27/2025		State of Oklahoma State Treasury				\$150.44	Posted
	2025	11	AR	1590	000	000	\$150.44	
						2025 11 Total	\$150.44	
176	3/28/2025		Premier Healthca				\$474.93	Posted
	2025	11	AR	1590	000	700	\$474.93	
						2025 11 Total	\$474.93	
177	3/31/2025		First Bank and Trust MM Interest Earned				\$14.61	Posted
	2025	11	AR	1310	000	000	\$14.61	
						2025 11 Total	\$14.61	
178	3/31/2025		First Bank and Trust Interest Earned				\$497.96	Posted
	2025	11	AR	1310	000	000	\$497.96	
						2025 11 Total	\$497.96	

Year and Fund Totals:

2025	11	\$335,738.54
2025	21	\$2,195.58
2025	41	\$2,356.66

Total Receipts Posted = \$340,290.78
Total Receipts Not Posted = \$0.00

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 3/31/2025

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
Total: 2024 11							\$50.00
2025	11	1420	10/22/2024	10/31/2024	355	AT&T	\$364.80
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	2084	3/4/2025	3/31/2025	13206	KELLY CURRY	\$357.50
2025	11	2085	3/4/2025	3/31/2025	12266	KRISTA MOTLEY, MS, CCC-SLP	\$4847.50
2025	11	2093	3/11/2025	3/31/2025	13844	RICHARD LEE MATTHEWS	\$826.15
2025	11	2097	3/25/2025	3/31/2025	523	AIRGAS	\$34.96
2025	11	2099	3/25/2025	3/31/2025	12556	ATWOODS- JOHN DEERE FINANCIA	\$247.04
2025	11	2100	3/25/2025	3/31/2025	13261	BARLOW ED MANAG SERV	\$566.00
2025	11	2102	3/25/2025	3/31/2025	354	CHANDLER HARDWARE	\$14.20
2025	11	2103	3/25/2025	3/31/2025	794	CITY GLASS CO.	\$326.57
2025	11	2104	3/25/2025	3/31/2025	772	FUELMAN	\$1600.13
2025	11	2105	3/25/2025	3/31/2025	13145	GREEN'S PROPANE, L.L.C.	\$1541.80
2025	11	2106	3/25/2025	3/31/2025	13651	CYNTHIA HAGAR	\$26.00
2025	11	2108	3/25/2025	3/31/2025	240	HOME DEPOT CREDIT SERVICES	\$450.66
2025	11	2111	3/25/2025	3/31/2025	13206	KELLY CURRY	\$260.00
2025	11	2115	3/25/2025	3/31/2025	160	ODP BUSINESS SOLUTIONS, LLC	\$46.13
2025	11	2116	3/25/2025	3/31/2025	223	OTA PIKE PASS	\$500.00
2025	11	2117	3/25/2025	3/31/2025	13185	PIONEER ATHLETICS	\$645.78
2025	11	2119	3/25/2025	3/31/2025	12534	R.K. BLACK, INC.	\$440.89
2025	11	2120	3/25/2025	3/31/2025	12147	SAFEGUARD FIRE LLC	\$475.00
2025	11	2122	3/25/2025	3/31/2025	1	SylogistEd, Inc.	\$83.09
Total: 2025 11							\$15,025.14
2023	21	1012	6/30/2023	6/30/2023	75	JACKSON ELECTRIC	\$475.00
Total: 2023 21							\$475.00
Total Outstanding:							\$15,550.14

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2025

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	\$336,129.62
11	2025	GENERAL	\$530,042.97
Fund 11 Total			\$866,172.59
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
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	\$265,380.05
21	2025	BUILDING	(\$76,127.08)
Fund 21 Total			\$189,252.97
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
Fund 22 Total			\$0.00
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: 3/31/2025

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	(\$24,468.44)
Fund 31 Total			\$8,947.12
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	\$142,243.39
Fund 41 Total			\$193,728.08
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	\$428,920.17
Fund 60 Total			\$3,531,892.58
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	\$61,204.00
Fund 61 Total			\$675,481.77
81	2024	GIFT FUND	\$241.00
Fund 81 Total			\$241.00
Cash Total			\$5,465,716.11

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2025

Investments

11	2017	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
			<hr/>
Fund 11 Total			\$0.00
61	2017	ELEMENTARY ACTIVITY FUND	\$0.00
			<hr/>
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	(\$3,695,547.50)
			<hr/>
Fund 11 Total			(\$9,543,124.29)
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
			<hr/>
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	(\$171,494.92)
			<hr/>
Fund 21 Total			(\$603,614.73)
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: 3/31/2025

			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)
				(\$144,930.89)
			Fund 41 Total	(\$422,165.58)
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		(\$324,895.13)
				(\$2,816,122.65)
			Fund 60 Total	(\$2,816,122.65)
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: 3/31/2025

61	2024	ELEMENTARY ACTIVITY FUND	(\$30,978.86)
61	2025	ELEMENTARY ACTIVITY FUND	(\$30,467.36)
			Fund 61 Total
			(\$374,553.50)
81	2024	GIFT FUND	(\$241.00)
			Fund 81 Total
			(\$241.00)
			Revenue Receivable Total
			(\$14,244,348.15)
			Assets Total
			(\$8,778,632.04)

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	\$15,025.14
			Fund 11 Total
			\$15,075.14
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: 3/31/2025

	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	\$15,550.14
Fund Balance					
	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		(\$5,511,497.17)
	11	2025	GENERAL		(\$3,180,529.67)
				Fund 11 Total	(\$8,692,026.84)
	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: 3/31/2025

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	(\$24,468.44)
Fund 31 Total			(\$70,540.12)
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	(\$2,687.50)
Fund 41 Total			(\$228,437.50)
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: 3/31/2025

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>(\$8,794,182.18)</u>
			Liabilities, Reserves and Fund Balance Total	<u><u>(\$8,778,632.04)</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	229,546.28		
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				
May	641,746.02	1,323,932.57	382,670.15	1,293,769.93	648,533.81	1,419,006.25				
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	\$4,012,323.31	\$3,464,237.93	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$240,440.32)		(\$233,992.34)		\$548,085.38		

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	105,734.28		
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	350,808.03	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	512,291.19	435,092.36				
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93	634,346.97	1,419,006.25				
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	\$5,389,848.65	\$5,593,563.78	\$3,695,547.50	\$3,188,984.99	\$0.00	\$0.00
over/short	\$108,339.46		(\$157,841.68)		(\$203,715.13)		\$506,562.51			

March 2025

General #11		Building #21	
\$ 568,250.42	Balance Forward	\$ 186,582.39	Balance Forward
\$ 52,891.51	Warrants	\$ -	Warrants
\$ 8.00	3/5 Parchment	\$ 550.00	3/6 E. Underwood
\$ 35,587.44	3/6 Lincoln County Clerk	\$ 1,645.58	3/6 Lincoln County Clerk
\$ 28,081.56	3/11 OK Tax Commission		
\$ 511.20	3/13 OSDE Certified in Lieu of		
\$ 1,781.30	3/13 OSDE Support in lieu of	\$ 188,777.97	Balance
\$ 15,156.31	3/13 OSDE Support Health Allowance		
\$ 19,001.22	3/13 OSDE Certified Health Allowance	Building Bond #31	
\$ 192,815.91	3/13 OSDE Financial Support	\$ 8,947.12	Balance Forward
\$ 4,785.98	3/14 OSDE School Breakfast Program		
\$ 11,797.05	3/14 OSDE School Lunch Program		
\$ 110.36	3/17 OSDE Arvest CC Cash Back		
\$ 13,710.00	3/18 OK Dept of Career & Tech Ed.	\$ 8,947.12	Balance
\$ 1,003.64	3/21 OSDE Fresh Fruit and Veggies		
\$ 10,033.99	3/21 OK Land Commission	Sinking Fund #41	
\$ 216.64	3/26 Premier Healthca	\$ 191,371.42	Balance Forward
\$ 150.44	3/27 State of OK State Treasury		
\$ 474.93	3/28 Premier Healthca	\$ 2,356.66	3/6 Lincoln County Clerk
\$ 14.61	3/31 First Bank & Trust MM Interest		
\$ 497.96	3/31 First Bank & Trust Interest		
		\$ 193,728.08	Balance
		Gift Fund #81	
		\$ 241.00	Balance Forward
		\$ 241.00	Balance
\$ 851,097.45	Balance		

#900211

\$	6,565.73	Balance Forward
\$	14.61	Interest earned
<hr/>		
\$	6,580.34	Balance

\$	955,392.35	Balance Forward
\$	340,290.78	Revenue
\$	52,891.51	Expenses
<hr/>		
\$	1,242,791.62	Balance

\$	1,251,762.17	Bank Balance
\$	15,550.14	Outstanding Warrants
\$	6,580.34	Money Market
\$	0.75	Kelly Curry Bank Check
<hr/>		
\$	1,242,791.62	Balance

General

\$	335,738.54	Revenue
\$	52,891.51	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	\$0.00	\$0.00	\$0.00	\$31,247.83
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.67
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	\$0.00	\$0.00	\$15,580.00
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	\$0.00	\$0.00	\$29,250.00
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	\$0.00	\$0.00	\$0.00	\$86,306.82
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	\$0.00	\$0.00	\$0.00	\$45,588.36
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	\$0.00	\$0.00	\$0.00	\$88,565.78
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	\$0.00	\$0.00	\$0.00	\$40,299.01
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	\$0.00	\$0.00	\$0.00	\$9,412.79
AR 5120	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
AR 5160	\$0.00	\$0.00	\$333.10	\$0.00	\$13,325.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,658.17
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
Total	\$49,480.62	\$480,547.25	\$374,041.80	\$381,206.24	\$490,853.49	\$380,092.88	\$1,261,809.64	\$565,389.99	\$383,913.89	\$4,444.00	\$0.00	\$0.00	\$4,371,779.80

Wellston Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$8,642.29	\$1,068.00	\$0.00	\$1,448.48	\$8,261.81	\$150.00	\$8,111.81
802 FFA	\$10,716.22	\$25,863.00	\$0.00	\$6,651.97	\$29,927.25	\$7,826.93	\$22,100.32
804 CLASS OF 2022	\$342.05	\$0.00	\$0.00	\$0.00	\$342.05	\$0.00	\$342.05
806 CLASS OF 2024	\$896.31	\$0.00	\$0.00	\$0.00	\$896.31	\$0.00	\$896.31
807 WEA	\$5,826.98	\$442.00	\$0.00	\$0.00	\$6,268.98	\$0.00	\$6,268.98
808 H.S. SOFTBALL	\$4,276.12	\$171.00	\$0.00	\$100.00	\$4,347.12	\$968.00	\$3,379.12
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	\$3,610.57	\$500.00	\$0.00	\$2,600.00	\$1,510.57	\$0.00	\$1,510.57
814 H.S. CHEERLEADERS	\$3,743.31	\$154.75	\$0.00	\$840.24	\$3,057.82	\$0.00	\$3,057.82
818 BAND	\$7,040.84	\$0.00	\$0.00	\$0.00	\$7,040.84	\$60.00	\$6,980.84
820 COUNSELOR	\$422.37	\$0.00	\$0.00	\$0.00	\$422.37	\$0.00	\$422.37
821 M.S. CHEERLEADERS	\$4,405.47	\$430.00	\$0.00	\$52.73	\$4,782.74	\$415.00	\$4,367.74
822 CONCESSION	\$8,667.41	\$128.70	\$0.00	\$3,962.30	\$4,833.81	\$0.00	\$4,833.81
824 NATIONAL HONOR SOCIETY	\$562.74	\$0.00	\$0.00	\$0.00	\$562.74	\$0.00	\$562.74
826 CLASS OF 2025	\$2,326.23	\$0.00	\$0.00	\$77.56	\$2,248.67	\$0.00	\$2,248.67
827 SPEECH/DRAMA	\$147.38	\$0.00	\$0.00	\$0.00	\$147.38	\$0.00	\$147.38
828 ART CLASS	\$699.43	\$0.00	\$0.00	\$400.00	\$299.43	\$67.00	\$232.43
829 CLASS OF 2026	\$4,467.51	\$0.00	\$0.00	\$0.00	\$4,467.51	\$0.00	\$4,467.51
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	\$10,031.84	\$7,331.75	\$0.00	\$5,320.00	\$12,043.59	\$5,650.00	\$6,393.59
835 CHILD NUTRITION	\$16,798.53	\$5,908.97	\$0.00	\$0.00	\$22,707.50	\$0.00	\$22,707.50
836 BETTY WATERSON-CNP	\$532.97	\$0.00	\$0.00	\$0.00	\$532.97	\$136.00	\$396.97
837 MISCELLANEOUS	\$1,503.75	\$67.64	\$0.00	\$133.85	\$1,437.54	\$0.00	\$1,437.54
838 PARAGON	(\$152.62)	\$69.00	\$0.00	\$0.00	(\$83.62)	\$0.00	(\$83.62)
839 AP	(\$24.02)	\$0.00	\$0.00	\$0.00	(\$24.02)	\$0.00	(\$24.02)
841 CLASS OF 2027	\$97.48	\$0.00	\$0.00	\$0.00	\$97.48	\$0.00	\$97.48
843 LIBRARY	\$539.50	\$0.00	\$0.00	\$118.00	\$421.50	\$0.00	\$421.50
844 GENERAL FUND REFUND	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
845 GOLF	\$0.00	\$0.00	\$0.00	\$430.00	(\$430.00)	\$0.00	(\$430.00)
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
848 DEVICE INSURANCE	\$2,980.00	\$0.00	\$0.00	\$1,194.56	\$1,785.44	\$0.00	\$1,785.44
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	\$11,512.57	\$400.30	\$0.00	\$5,919.65	\$5,993.22	\$1,750.00	\$4,243.22
853 BOYS BASKETBALL	\$3,467.76	\$316.00	\$0.00	\$1,515.94	\$2,267.82	\$125.00	\$2,142.82
856 BPA	\$5,190.57	\$414.00	\$0.00	\$0.00	\$5,604.57	\$4,495.00	\$1,109.57
858 TEACHER OF THE YEAR	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00	\$0.00	\$732.00
860 TROY SWAFFORD SCHOLARSHIP	\$1,775.00	\$0.00	\$0.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00
Total	\$139,939.36	\$43,265.11	\$0.00	\$30,765.28	\$152,439.19	\$21,642.93	\$130,796.26

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 245 - 350, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	245	04/10/2025	13750	TECUMSEH BAND	Honor Band	60.00
11	246	04/10/2025	13373	GREENLAWNS PLUS	Spray Ag Building for Weeds	250.00
11	247	04/10/2025	13566	ARVEST	Instructor BPA Nationals Flight	230.00
11	248	04/10/2025	13566	ARVEST	Tire flat fixed, new one mounted	60.00
11	249	04/10/2025	80160	JIM LEE MURPHY	CLD REIMBURSEMENT	117.52
11	250	03/15/2025	13013	PLANK AUTO SUPPLY	TRANSPORTATION SUPPLIES	500.00
Non-Payroll Total:						\$1,217.52
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,217.52

INCREASES:

11	147	09/01/2024	121	TEEL OSWALD	EVALUATION/TESTING	4,500.00
11	211	01/17/2025	12598	OKLAHOMA BPA	Advisor SLC Registration	78.00
11	235	03/11/2025	13492	SIGMA TECHNOLOGY FUND LLC	E-RATE SERVICES	5,115.16

Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
11 GENERAL	5,161,092.03	5,068,749.28	3,559,750.05	1,508,999.23	92,342.75	98.21%
Total 2024-2025	\$5,161,092.03	\$5,068,749.28	\$3,559,750.05	\$1,508,999.23	\$92,342.75	98.21 %
Report Total	\$5,161,092.03	\$5,068,749.28	\$3,559,750.05	\$1,508,999.23	\$92,342.75	98.21 %

Date Range: 7/1/2024 - 6/30/2025

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2025
Fund	2	No	No	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Speech-Language Pathology Contract Services Agreement

Krista Motley, MS, CCC-SLP

Wellston Public Schools and the Speech-Language Pathologist (SLP), Krista Motley, desire to enter into a written agreement setting forth the terms of the contract relationship between them. Now therefore, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. Duties of SLP: The Speech-Language Pathologist shall perform speech pathology duties for Wellston Public Schools. The SLP will perform duties required to evaluate and/or treat communication disorders. The SLP will complete all paperwork required by the evaluation and/or treatment of the communication disorders. The SLP will follow all guidelines as set forth by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology and American Speech-Language-Hearing Association.
2. Contract Relationship Between Parties: Wellston Public Schools and the Speech-Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. As a result of this relationship, the SLP will not be required to attend professional workdays. The SLP understands that she is self-employed and has the duty to report any income received pursuant to this agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of her relationship with Wellston Public Schools
3. Compensation: As compensation for the Speech-Language Pathology services hereunder, Wellston Public Schools shall pay the Speech-Language Pathologist the sum of \$70.00 per hour for duties performed. If Extended School Year Services is deemed necessary, Wellston Public Schools shall pay the SLP \$70.00 per hour for duties performed.
4. Term: The term of this agreement shall be such that the duties of the SLP will be provided within the schools at up to 7.25 hours per day 3 days per week. The SLP shall be allowed to charge up to an additional 5 hours per week for any additional evaluations, treatments and paperwork required. In addition to those hours indicated above, the SLP shall be allowed to charge any associated hours for compliance monitoring required by the Oklahoma State Department of Education. If Extended School Year Services are warranted, it will be the SLP'S discretion as to how many days the student requires to prevent regression. This contract shall take effect on August 1, 2025 and will expire on July 31, 2026. This agreement may be terminated by either party with a 90-day written notice.
5. Insurance: The Speech-Language Pathologist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory.

6. Interpretation and Alteration: This contract shall not be amended, altered, or modified except by written agreement of both parties.

 M.S. CCC-SUP

Date: 04/01/2025

Date: _____



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: WELLSTON PUBLIC SCHOOLS

Addr: P.O. BOX 60
WELLSTON OK 74881

October Membership: 473

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$4,055.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,015.00
Activity Funds	\$755.00
-Additional Contact(s): 1 - Amount: \$250.00	
Personnel	\$1,015.00
Purchase Requisition	\$1,015.00
Fixed Assets	NA
Document Management	\$785.18
Time & Talent	\$2,100.00
Accounting Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$10,740.18

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act

(FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.



- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

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

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: WELLSTON PUBLIC SCHOOLS

Addr: P.O. BOX 60
WELLSTON OK 74881

October Membership: 473

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$4,379.98
Gradebook	\$1,097.36
Lunch Room	\$1,097.36
Student Records Portal	\$823.02
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$289.41
Rostering Integration	NA
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$7,687.13

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

(a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.

(b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &

Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

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

Signature: _____

Date Accepted: _____

Stroud Public School

Alternative Education Coop - Memorandum of Understanding



This memorandum of understanding (hereinafter referred to as the MOU) is entered into as of July 1, 2025, between Independent School District No. I004 of Lincoln County, Oklahoma, a/k/a Wellston Public Schools (hereafter referred to as the “Cooperative District”) and **Independent School District NO. I054 of Lincoln County, Oklahoma, a/k/a Stroud Public Schools** (hereafter referred to as the “Local Education Authority (LEA)”).

PURPOSE: The purpose of the MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. §5-117(b) and Title 70 O.S. §1210.568(i).

PROVISIONS: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2025-2026. The criteria for these students will meet the state definition of “at-risk” students, and the LEA placement will be in the student’s and the Cooperative District’s best interests. It is understood that the LEA has the right to refuse any student if it is felt that the placement is inappropriate for any reason.

NOW, THEREFORE, in consideration of the mutual promises of the parties to this MOU and in accordance with the terms and conditions set forth herein, the parties agree as follows:

A. The Cooperative District will:

1. Assign all Alternative Education funds to the LEA, which will serve the Cooperative Program’s students at the LEA site. The Cooperative Program will complete an “Authorization to Pay” form annually to notify the State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative District and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Cooperative Program’s School Board must approve the Authorization to Pay form by August 1st to be uploaded into the district’s Implementation Plan by September 1st.
2. Pay (if applicable) the LEA a per diem amount of \$ ____ per enrolled student. The per diem rate shall begin on the student's enrollment date into the Alternative Education Program and end on the student’s withdrawal date from the Alternative Education Program. The Cooperative District will be billed by the LEA at the end of each semester. The Cooperative District is requested to pay each bill within 30 days of receipt.
3. Provide the LEA access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law and their internal policies, regulations, and guidelines. This shall include, but is not limited to, the Federal Educational Rights and Privacy Act.

4. Provide a copy of all students' free/reduced meal application to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
5. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to program graduates. Each student must meet the graduation requirements of the local Cooperative District. Provide LEA with a copy of the final official transcript by June 1 each year.
6. Administer all Oklahoma state-required testing to Alternative Education students from Cooperative Districts.
7. Provide transportation to and from the LEA's Alternative Education Program. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU will prevent those districts from entering into mutual agreements to provide transportation to the LEA's Alternative Program.
8. Provide Cooperative District staff to participate in intake meetings and counseling sessions as required.
9. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate; then, that intervention may be a condition of acceptance.
10. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including, but not limited to, athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the Cooperative District's rules and regulations.
11. Provide timely access to information concerning activities at the Cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirement of statutes and rules applicable to alternative education (Title 70 O.S. §1210.568). In addition, the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program,
 - b. A program director with program guidance and oversight,
 - c. Notifications of program start dates, meeting times, locations, and school holiday/break schedules to the Cooperative District,
 - d. Classroom/office space and utilities for the operation of the program,
 - e. All necessary academic materials and curriculum,
 - f. Professional development for Alternative Education program staff,
 - g. Engagement of community members and organizations to furnish community service opportunities for students,
 - h. And individualized instruction for students.

2. Submit billing (if applicable) to the Cooperative District each semester showing the per diem costs incurred by the Cooperative District's students during said semester. The Cooperative District is requested to pay each bill within 30 days of receipt.
3. Furnish the Cooperative District with attendance and discipline records and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
4. Develop a discipline policy addressing out-of-school suspension, in-school suspension, and/or detention procedures. At the LEA's request, the Cooperative District will remove disruptive students from the Program.
5. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
6. Provide special education services to eligible students who are appropriately identified as needing those services under the provisions of his/her individualized education program ("IEP") or 504 plan.
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP/504 is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the student's needs, the student will not be accepted into the Program.
 - c. Special education students admitted to the Program shall be included on the Cooperative District's special education count with the State Department of Education.
7. Provide academic and social service counseling to all Alternative Education students through a licensed therapist who will utilize the student's health care benefits for compensation of their services.
8. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/reduced meals served when applicable and use only the free/reduced count for meals served.

C. Enrollment

1. There is a maximum number of students the Cooperative District may admit to the Program. The LEA will reserve **5 seats each semester** for the Cooperative District.
2. The placement of students within the Program shall be based entirely upon the student's needs and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the students.
3. The Cooperative District acknowledges that the LEA is required to maintain a 15-student-to-1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. This MOU's term will begin on July 1, 2025, and terminate on June 30, 2026.
2. This MOU may be terminated upon 10 days' written notice by any party for a material breach of the duties or obligations contained herein, for any reason, upon 60 days written notice.

3. No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this MOU and approved by the Cooperative District's and LEA's Board of Education.
4. This MOU may be executed and delivered by facsimile or as a PDF attachment to an email, and such execution and delivery will have the same force and effect as an original document with original signatures.
5. Each person signing this MOU on behalf of their respective School District individually warrants that he or she has the full legal power to execute this MOU on behalf of the School District for whom he or she is signing and to bind and obligate such School District with respect to all provisions contained in this MOU.

Executed by the Cooperative District as of the dates below written.

Dated as of _____ by **Independent School District NO. I004 of Lincoln County, Oklahoma, a/k/a Wellston Public School.**

Attest:

By: _____ By: _____ By: _____
 Clerk President of School Board Superintendent

Wellston Public School Address: _____

Executed by the Local Education Authority as of the dates below written.

Dated as of _____ by **Independent School District NO. I054 of Lincoln County, Oklahoma, a/k/a Stroud Public School.**

Attest:

By: _____ By: _____ By: _____
 Clerk President of School Board Superintendent

Notice Address: 720 Gillispie Ave, Stroud, OK 74079

6.9.95 at 4:20 AM
Sharon K. Turk, County Clerk
BY D. [Signature] Deputy

WARRANTY DEED

Know All Men By These Presents:

That Wellston Independent School District No. 4 of Lincoln County, State of Oklahoma, parties of the first part, for no consideration under Section 5-117A.11, does hereby Grant, Bargain, Sell and Convey for public use unto The Town of Fallis whose address is: Rt. 2, Box 96A, Wellston, OK 74881 of Lincoln County, State of Oklahoma, parties of the second part, the following described real property and premises situated in Lincoln County, State of Oklahoma, to-wit:

4303

All of the E/2 of Block 49 in Fallis Addition to the Town of Fallis, according to the recorded plat thereof.



together with all the improvements thereon and the appurtenances thereunto belonging, and warrant title to the same, so long as the Town of Fallis remains an incorporated Town and further so long as said real property and all improvements thereon are used exclusively for public purposes, and in the event that the said Town of Fallis should dissolve or in the event that any of said real property or any of the improvements thereon should at any time cease to be used for public purposes, then in either of said events, said property shall revert back to Wellston Independent School District No. 4.

TO HAVE AND TO HOLD said described premises unto the said parties of the second part, their heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature, subject to all easements and rights of way of record or statutory.

Signed and delivered this 27 day of March, 1995.

WELLSTON INDEPENDENT SCHOOL DISTRICT NO. 4

By [Signature] Glendon Forgey, President

ATTEST:

[Signature] Secretary

(S E A L)

STATE OF OKLAHOMA)
COUNTY OF LINCOLN)

On this 27 day of March, 1995, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Glendon Forgey, to me known to be the identical person who signed the name of the maker thereof and within and foregoing instrument as its President, and acknowledged to me that he executed the same as his free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and seal this day and year last above written.

My Commission Expires: 12

12-31-95

(S E A L)



VIEW ADDITIONAL RECORDS AT

OKCOUNTYRECORDS.COM

Debra Hull
Rt 2 Box 96A
Wellston, OK 74881

	Name	Process Group
1	BUCKLEY, LANE	ES Custodian
2	SIGMON, STACIE	Bus Driver
3	WITHROW, ELIZABETH	Administration Building Admin Asst
4	CHAPA, RANDY	School Resource Officer
5	CHRISTIAN, TEMPERLYNN	Child Nutrition
6	CLARK, JOSEPH	Technology Director
7	DAVIS, TERRY	Maintenance Personnel
8	ESTES, SHIRLEY	Paraprofesional ES
9	ETHRIDGE, KIMBERLY	Child Nutrition
10	FRANKLIN, TRACI	Child Nutrition
11	GAYLORD, SARAH	Paraprofesional ES
12	GOODMAN, ASHLEY	Paraprofesional HS
13	GREENFIELD, RUTH	ES Admin Asst
14	HAGAR, CYNTHIA	Child Nutrition/Bus Driver
15	HULL, JENNIFER	Paraprofesional ES
16	HUNT, CHRISTOPHER	Transportation Director
17	JACKSON, GERALDINE	Child Nutrition
18	JOHNSON, TRACY	Paraprofesional ES
19	MAGAR, VICKI	MS/HS Custodian
20	MCCONNELL, LESLEY	Paraprofesional ES
21	MCVEY, GINA	Family Support Coordinator
22	MURPHY, JIM	Bus Driver
23	OHL, ERYN	Paraprofesional HS
24	PANNELL, ANNA	Administration Building Admin Asst
25	PAYNE, ESTELETTE	Activity Fund Custodian
26	RACKLEY, BOBBIE	Bus Driver
27	WATERSON, BETTY	Child Nutrition Director
28	WHITE, DEBBIE	Paraprofesional MS/HS
29	WITHROW, RACHELLE	Child Nutrition
30	YATES, DAWN	High School Admin Asst
31	CLARK, JAMES MIKE	Bus Driver/Maintenance
32	TODD, JESSICA	School Nurse

Varsity Sport	Coach
Fall Baseball	Driskill Sawyer
Fast-Pitch Softball	Matt Garner
Girls Basketball	Chad Hutchison
Boys Basketball	Matt Garner
Spring Baseball	Driskill Sawyer
Slow Pitch Softball	Matt Garner
Track (Boys & Girls)	Chad Hutchison
Golf (Boys & Girls)	Greg Grimmett