



Wellston Board of Education Regular Meeting
Thursday, May 9, 2024 6:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

{{Name: Agenda Item Name}}

1. **ROUTINE ITEMS**

1.1. Call to Order

Called to order at 6:30 p.m.

1.2. Roll Call

All members present. Others present included Mike Franz- superintendent, Greg Grimmitt- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes clerk.

Guests present included: Courtney Johnson and Betty Waterson

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 Tyler Barnes, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where

several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.
None.

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

3.1. Superintendent's Report

Enrollment update, English Language Proficiency Monitoring was accepted, New AC Unit installed and working in the HS gym, water/rain issues (gym roof is being worked on, flooding in metal building, flooding in elementary and a few leaks on the roof), event calendar (we had several events rescheduled due to weather), and grant update (Title VI - Indian Ed, OSDH Health Partnership Grant).

3.2. High School/Middle School Principal's Report

Enrollment, activities, end of year, and senior week events update.

3.3. Elementary Principal's Report

Enrollment, teacher appreciation thank you to the PTO, all testing completed, state and local testing update, and end of year event update.

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. - 4.8.

Motion to approve Consent Agenda in mass, items 4.1. - 4.8 excluding 4.9. 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

Motion to approve item 4.9. This motion, made by Mallory Ebers and seconded by Crystal Hull, Carried.

Tyler Barnes: Abstain (With Conflict)

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

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

- 4.1. Approve minutes of the April 11, 2024 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
- 4.4. Child Nutrition Payments are included with General Fund Payments
- 4.5. Building Fund Payments
- 4.6. Bond 31 Payments
- 4.7. Approve Blanket Purchase Orders
- 4.8. Approve minutes of the special board meetings on April 17, 2024 and April 24, 2024
- 4.9. Approve minutes of the special board meeting on May 1, 2024

5. BUSINESS (ACTION) ITEMS

- 5.1. Discussion and possible action on approving contracts and MOU's for the 2024-25 school year.

Motion to approve contracts and MOU's in mass, items 5.1.1. - 5.1.9. 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

- 5.1.1. Nikki Keck (Visual Impairments)
- 5.1.2. Parent Square (Website and text/call application)
- 5.1.3. Mathseeds and Reading Eggs
- 5.1.4. OSSBA; School Membership, Employment Services, Assemble Meetings and Policy Subscription Services
- 5.1.5. Renaissance; Accelerated Reader

- 5.1.6. Janice Gray (Psychologist)
- 5.1.7. MOU - Red Rock Behavioral Services
- 5.1.8. Teel Oswald (Psychologist)
- 5.1.9. MOU - Lincoln County Partnership for Child Well Being

5.2. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2024-25. This resolution authorizes filing of the Form 471 application(s) for funding year 2024-25 and the payment of the applicant's share upon approval of funding and receipt of services.

Motion to approve Resolution for Schools and Libraries Universal Services (E-Rate) for 2024-25. This resolution authorizes filing of the Form 471 application(s) for funding year 2024-25 and the payment of the applicant's share upon approval of funding and receipt of services. This motion, made by Mallory Ebers 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

6. **NEW BUSINESS**

7. **PERSONNEL** Discuss and vote to go into executive session to:
- (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1).
 - (b) Discuss the hiring of a Title XI Coordinator pursuant to 25 O.S. §307 (B) (1).
 - (c) Discuss the hiring of an Agriculture Education Teacher pursuant to 25 O.S. §307 (B) (1).
 - (d) Discuss superintendent candidates pursuant to 25 O.S. §307 (B) (1).

Motion to go into executive session at 7:08 p.m. This motion, made by Brock Terrell 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

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

Brad Pittman acknowledged the board's return to open session at 8:49 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

7.3. Discussion and possible action on hiring a Title XI Coordinator for the 2024-25 school year.

Motion to hire Renee Buckley as the Title VI Coordinator for the 2024-25 school year. This motion, made by Mallory Ebers and seconded by Brock Terrell, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7.4. Discussion and possible action on hiring an Agriculture Education Teacher for the 2024-25 school year.

Motion to hire Caylyn Cunningham as an Agriculture Education Teacher for the 2024-25 school year 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

7.5. Board to conduct discussion on superintendent candidates.

The board discussed superintendent applicants.

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

There is a special board meeting May 10, 2024 at 9 a.m. and May 23, 2024 at 6:30 p.m. The next regular board meeting will be June 6, 2024 at 6:30 p.m. instead of June 13, 2024.

9. **Adjournment**

Motion to adjourn at 8:53. This motion, made by Crystal Hull 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

Board Meeting May

Enrollment: October

6th	39	7 th	36	8th	27	Total	102
9 th	49	10 th	22	11 th	25		
12 th	24	Total	120				

Total students MS-HS 226

State FFA Convention was Tuesday and Wednesday of this week.

Senior Trip today

Athletic Banquet is Monday night.

Senior Week starts next week, Tuesday is the Parade, Wednesday is Baccalaureate and Sr. Night Thursday is Graduation.

Semester Tests are next week: Even on Tuesday, Odd on Wednesday.

MS/HS Awards assembly Thursday, May 16th.

Elementary Board Meeting Report
May 9, 2024

Elementary Student Count: 236

Events: PTO supported Teacher Appreciation Week

All state and reading testing is complete.

-Reading and Math reports will be available in June, along with third-grade RSA reports

Upcoming:

Ag Day: Monday, May 13

Field Day: Tuesday, May 14

Awards Assembly: Thursday, May 16



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Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 6:30 p.m.

1.2. Swearing in of new board member

Tyler Barnes completed the Board Member Oath of Office.

1.3. Roll Call

All members present. Others present included Mike Franz- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, Dawn Yates- treasurer, and Beth Withrow- minutes' clerk.

Guests present included: Marty Coulson, Courtney Coulson, Nick Long, Christa Coover, Betty Waterson, Tarranda Barnes, Dawn Kincaid, Dorothy Swanda, and Courtney Johnson.

1.4. Establishment of a Quorum

Quorum established

1.5. Reorganization of board officers

Motion to nominate Brad Pittman as board of education president. This motion, made by Mallory Ebers 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

Motion to nominate Brock Terrell as board of education vice-president. 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

Motion to nominate Crystal Hull as board of education clerk. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

1.6. 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: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

2. PUBLIC COMMENT All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.
None.

3. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

3.1. Superintendent's Report

The FY24 ESEA Consolidated Monitoring Application which is our federal programs review has been accepted.

Recognitions: Trent McCorkle, Pete Newsom, the Coovers, and Tommy Yates did amazing work on the softball field, making improvements and repair work.

OCAS Audit Review is complete.

Wellston Middle school has met all requirements and completed and exited the School Improvement Plan Program.

3.2. High School/Middle School Principal's Report

State testing has started and is ongoing over the next few weeks. Enrollment numbers update.

3.3. Elementary Principal's Report

Enrollment update. Students were able to enjoy the experience of the eclipse. RSA testing is being completed this week. Lots of field trips and activities are upcoming in May.

3.4. Booster Club Report

None.

3.5. Athletic Report

Baseball has got their district site. The track team events are ongoing, awaiting their regional site. Golf is ongoing and they have received their regional site.

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. - 4.8.

Motion to approve Consent Agenda in mass, items 4.2. - 4.8. This motion, made by Mallory Ebers 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

4.1. Approve minutes of the March 14, 2024 regular board meeting

Motion to approve minutes of the March 14, 2024 regular board meeting. This motion, made by Mallory Ebers and seconded by Brock Terrell, Carried.

Tyler Barnes: Abstain (With Conflict)

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

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

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

4.4. Child Nutrition Payments are included with General Fund Payments

4.5. Building Fund Payments

4.6. Bond 31 Payments

4.7. Approve Blanket Purchase Orders

4.8. Discussion and possible action declaring district inventory as surplus

5. Discussion and possible action on approving the minutes of the February 27, 2024 special board meeting.

Motion to approve minutes of the February 27, 2024 special board meeting. This motion, made by Mallory Ebers and seconded by Bradley Pittman, Carried.

Tyler Barnes: Abstain (With Conflict)

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Abstain (With Conflict)

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

6. BUSINESS (ACTION) ITEMS

6.1. Discussion and possible action on adopting policies per OSSBA recommendation.

Motion to adopt policies in mass, items 6.1.1. - 6.1.5., as recommended by OSSBA. 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

6.1.1. BBB-E2 (Board of Ed. Oath of Office)

6.1.2. BD-R1 (Board of Ed. Clerk Regulation)

6.1.3. BD-R2 (Board of Ed. Minutes Clerk Regulation)

6.1.4. BD-R3 (Board of Ed. Encumbrance Clerk Regulation)

6.1.5. BD (School Board Organization)

6.2. Discussion and possible action on future plans for the district.

Get information for a town hall style meeting May 23rd 6:30 p.m. cafeteria

6.3. Discussion and possible action on amendment to the Gas Sales Agreement (Contract #20109) with Clearwater Enterprises.

Motion to approve Gas Sales Agreement (Contract #20109) with Clearwater Enterprises. This motion, made by Brock Terrell 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

6.4. Discussion and possible action on purchasing a secondary mathematics textbook adoption.

Motion to approve secondary mathematics textbook adoption per administration recommendation. This motion, made by Mallory Ebers 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

6.5. Discussion and possible action on approving contracts for the 2024-25 school year.

Motion to approve contracts in mass, items 6.5.1. - 6.5.7. excluding 6.5.2, per superintendent recommendation. This motion, made by Brock Terrell 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

6.5.1. NWEA

6.5.2. Alpha Plus

6.5.3. Speech Therapy Services - Krista Motley

6.5.4. Occupational Therapy Services - Oklahoma Therapy Consultants, Inc.

6.5.5. ELQA

6.5.6. IXL

6.5.7. Alcohol & Drug Testing Inc. : Bus Drivers & Student Testing

6.6. Discussion and possible action on reviewing capacities for policy FE.

Motion to approve capacities for policy FE per superintendent recommendation. This motion, made by Mallory Ebers 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

6.7. The Board of Education acknowledges any resignations received.

Brad Pittman acknowledges the resignation of Mike Franz, Kyle Guyer, Jacob Maloney, Justin Boone, and Jennifer Mayo.

7. NEW BUSINESS

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 7:35 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 acknowledges the board's return to open session at 9:47 p.m.

8.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

8.3. Discussion and possible action on the extra duty contracts for personnel in mass or separately as listed on Exhibit D.

Motion to hire the following for extra duty contracts listed for the 2024-2025 school year; Chad Hutchison, Driskill Sawyer, and Jennifer Hull. 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

8.4. Discussion and possible action on the support staff contracts for personnel in mass or separately as listed on Exhibit C.

Motion to hire support staff for the 2024-2025 school year in mass per superintendent recommendation. 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

8.5. Discussion and possible action on the temporary teaching contracts of certified personnel in mass or separately as listed on Exhibit B.

Motion to approve the teaching contracts of Brenda Prescott, Becky Hughes, Kelsey Mason, Chad Hutchison, Damon Parker, Abigail Crenshaw, Driskill Sawyer, Couie Sparks, Stacy Grimmett, and Timothy Privrat. 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 May 9, 2024 at 6:30 p.m.; there will be a special board meeting on Wednesday April 17, 2024 at 6:30 p.m.

10. Adjournment

Motion to adjourn at 9:50 p.m. This motion, made by Mallory Ebers 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: 4/1/2024 - 4/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Project	Program		Amount		
173	4/1/2024		Logan County Clerk					\$233.42	Posted	
	2024	11	AR	1110	000	000	050	\$172.02		
							2024	11 Total		\$172.02
	2024	21	AR	1110	000	000	050	\$24.57		
							2024	21 Total		\$24.57
	2024	41	AR	1110	000	000	050	\$36.83		
						2024	41 Total	\$36.83		
174	4/5/2024		E. Underwood					\$550.00	Posted	
	2024	21	AR	1420	000	000	050	\$550.00		
						2024	21 Total	\$550.00		
175	4/9/2024		OK Tax Commission					\$35,114.67	Posted	
	2024	11	AR	3110	000	000	050	\$2,333.01		
	2024	11	AR	3130	000	000	050	\$10,659.36		
	2024	11	AR	3120	000	000	050	\$22,122.30		
							2024	11 Total		\$35,114.67
176	4/10/2024		Lincoln County Clerk					\$165,929.30	Posted	
	2024	11	AR	2100	000	000	050	\$36,715.18		
	2024	11	AR	3160	000	000	050	\$2.31		
	2024	11	AR	1110	000	000	050	\$89,439.75		
	2024	11	AR	1120	000	000	050	\$3,167.56		
	2024	11	AR	1350	000	000	050	\$1,893.29		
	2024	11	AR	2200	000	000	050	\$1,107.03		
	2024	11	AR	3150	000	000	050	\$66.80		
							2024	11 Total		\$132,391.92
	2024	21	AR	1110	000	000	050	\$12,784.18		
	2024	21	AR	1120	000	000	050	\$452.76		
							2024	21 Total		\$13,236.94
	2024	41	AR	1110	000	000	050	\$19,498.36		
	2024	41	AR	1120	000	000	050	\$802.08		
						2024	41 Total	\$20,300.44		
177	4/11/2024		OK State Department of Education					\$527.01	Posted	
	2024	11	AR	3250	331	000	050	\$527.01		
						2024	11 Total	\$527.01		
178	4/11/2024		OK State Department of Education					\$1,297.48	Posted	
	2024	11	AR	3250	332	000	050	\$1,297.48		
						2024	11 Total	\$1,297.48		
179	4/11/2024		OK State Department of Education					\$14,148.34	Posted	
	2024	11	AR	3250	335	000	050	\$14,148.34		
						2024	11 Total	\$14,148.34		
180	4/11/2024		OK State Department of Education					\$22,304.02	Posted	
	2024	11	AR	3250	334	000	050	\$22,304.02		
						2024	11 Total	\$22,304.02		
181	4/11/2024		OK State Department of Education					\$199,393.26	Posted	
	2024	11	AR	3210	000	000	050	\$199,393.26		
						2024	11 Total	\$199,393.26		
182	4/12/2024		OK State Department of Education					\$3,781.01	Posted	
	2024	11	AR	4720	764	700	050	\$3,781.01		

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2024 - 4/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Project	Program		Amount		
						2024	11 Total	\$3,781.01		
183	4/12/2024		OK State Department of Education						\$12,856.60	Posted
	2024	11	AR	4710	763	700	050	\$12,856.60		
						2024	11 Total	\$12,856.60		
184	4/15/2024		OK Dept. of Agriculture, Food, and Forestry						\$25,000.00	Posted
	2024	11	AR	1590	000	000	050	\$25,000.00		
						2024	11 Total	\$25,000.00		
185	4/16/2024		Logan County Clerk						\$5,555.62	Posted
	2024	11	AR	1110	000	000	050	\$4,094.32		
						2024	11 Total	\$4,094.32		
	2024	21	AR	1110	000	000	050	\$584.74		
						2024	21 Total	\$584.74		
	2024	41	AR	1110	000	000	050	\$876.56		
						2024	41 Total	\$876.56		
186	4/16/2024		Hinman Transport LLC						\$1,501.00	Posted
	2024	11	AR	1440	000	000	050	\$1,501.00		
						2024	11 Total	\$1,501.00		
187	4/17/2024		Arvest CC Cash Back						\$53.49	Posted
	2024	11	AR	1590	000	000	050	\$53.49		
						2024	11 Total	\$53.49		
188	4/18/2024		Jamie Saxon						\$100.00	Posted
	2024	11	AR	1530	000	000	050	\$100.00		
						2024	11 Total	\$100.00		
189	4/18/2024		Terasha Fowble						\$100.00	Posted
	2024	11	AR	1530	000	000	050	\$100.00		
						2024	11 Total	\$100.00		
190	4/19/2024		OK State Department of Education						\$1,822.27	Posted
	2024	11	AR	4760	768	700	050	\$1,822.27		
						2024	11 Total	\$1,822.27		
191	4/23/2024		OK Land Commission						\$6,613.23	Posted
	2024	11	AR	3140	000	000	050	\$6,613.23		
						2024	11 Total	\$6,613.23		
192	4/24/2024		Wellston Schools Activity Fund						\$16,917.81	Posted
	2024	11	AR	5160	000	000	050	\$16,917.81		
						2024	11 Total	\$16,917.81		
193	4/27/2024		OK State Department of Education						\$17,402.80	Posted
	2024	11	AR	4210	511	000	050	\$17,402.80		
						2024	11 Total	\$17,402.80		
194	4/30/2024		First Bank and Trust MM Interest Earned						\$17.32	Posted
	2024	11	AR	1310	000	000	050	\$17.32		
						2024	11 Total	\$17.32		
195	4/30/2024		First Bank and Trust Interest Earned						\$454.49	Posted
	2024	11	AR	1310	000	000	050	\$454.49		
						2024	11 Total	\$454.49		

Year and Fund Totals:

2024	11	\$496,063.06
2024	21	\$14,396.25

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2024 - 4/30/2024, Account: All, Status: All

2024	41	\$21,213.83
Total Receipts Posted =		\$531,673.14
Total Receipts Not Posted =		\$0.00

Wellston Public Schools Outstanding Payments

Options: As Of Date: 4/30/2024

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	11	2021	2/12/2024	2/29/2024	12589	OKLAHOMA FCCLA	\$50.00
2024	11	2278	4/1/2024	4/30/2024	13616	KELSEY DAWN STARKS	\$55.41
2024	11	2297	4/1/2024	4/30/2024	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2024	11	2340	4/24/2024	4/30/2024	375	HOBART SERVICES	\$819.49
Total: 2024 11							\$1,074.82
Total Outstanding:							\$1,074.82

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

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		(\$6,050.14)
11	2024	GENERAL		\$8,101.10
				<u>\$775,773.03</u>
			Fund 11 Total	\$777,823.99
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
				<u>\$0.00</u>
			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		\$0.00
				<u>\$199,341.26</u>
			Fund 21 Total	\$199,341.26
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
				<u>\$0.00</u>
			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
31	2019	BOND		\$0.00
31	2020	BUILDING BOND		\$0.00

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$75,919.24
Fund 31 Total			\$75,919.24
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	\$41,761.55
Fund 41 Total			\$41,761.55
Cash Total			\$1,094,846.04
Investments			
11	2017	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
Fund 11 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	(\$6,050.14)
11	2024	GENERAL	(\$4,803,665.32)
Fund 11 Total			(\$4,809,715.46)
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

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

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	\$0.00
			(\$366,081.02)
		Fund 21 Total	(\$366,081.02)
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
			(\$245,039.16)
		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

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

41	2023	SINKING	\$0.00
41	2024	SINKING	(\$267,511.55)
Fund 41 Total			(\$267,511.55)
Revenue Receivable Total			(\$5,927,834.43)
Assets Total			(\$4,832,988.39)

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	\$0.00
Fund 11 Total			\$1,074.82
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	\$0.00
21	2024	BUILDING	\$0.00
Fund 21 Total			\$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	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
Fund 31 Total			\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
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

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

	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
			Fund 41 Total	\$0.00
			Outstanding Warrants Total	\$1,074.82
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	(\$6,050.14)
	11	2023	GENERAL	\$2,050.96
	11	2024	GENERAL	(\$4,028,967.11)
			Fund 11 Total	(\$4,032,966.29)
	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
			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	(\$166,739.76)
			Fund 21 Total	(\$166,739.76)
	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
			Fund 22 Total	(\$245,039.16)
	31	2013	BOND FUND	\$0.00

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2024

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
				<u>(\$3,568.00)</u>
			Fund 31 Total	<u>(\$3,568.00)</u>
32	2013	BOND FUND		\$0.00
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		\$0.00
				<u>(\$160,000.00)</u>
			Fund 32 Total	<u>(\$160,000.00)</u>
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
				<u>(\$225,750.00)</u>
			Fund 41 Total	<u>(\$225,750.00)</u>
			Fund Balance Total	<u>(\$4,834,063.21)</u>
			Liabilities, Reserves and Fund Balance Total	<u><u>(\$4,832,988.39)</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				
August	307,537.94	174,525.72	264,046.01	237,792.96	336,646.62	353,374.92				
September	424,000.31	514,116.06	293,770.22	904,767.39	337,665.16	893,607.06				
October	296,172.12	395,513.40	293,772.73	142,823.27	313,995.24	139,051.86				
November	282,432.71	583,333.66	268,401.34	617,346.48	405,242.48	375,202.58				
December	384,191.86	370,988.92	786,725.89	447,619.53	503,919.59	493,599.88				
January	1,033,658.15	408,799.00	1,124,303.32	402,321.48	1,124,446.37	476,455.98				
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70				
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71				
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						
June	554,604.91	86,765.69	671,708.04	56,786.69						
Totals	\$5,517,107.41	\$5,562,911.45	\$5,481,178.16	\$5,653,834.07	\$4,680,232.50	\$4,509,602.36	\$0.00	\$0.00	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$172,655.91)		\$170,630.14		\$0.00		\$0.00

Notes:

General Fund 11 Only

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	142,211.93	143,371.66	48,868.96	73,001.39	40,910.93	123,782.31				
August	304,784.09	127,405.72	262,552.03	110,570.22	334,726.87	208,374.92				
September	421,722.16	443,007.58	289,383.14	902,517.39	334,374.66	893,607.06				
October	293,000.00	384,195.90	291,710.71	83,959.52	310,905.18	133,676.86				
November	281,283.24	583,333.66	266,728.66	617,346.48	403,894.20	375,202.58				
December	375,921.95	369,588.92	776,849.10	444,760.03	501,779.49	493,599.88				
January	864,094.17	408,799.00	944,085.33	402,321.48	895,110.40	456,407.49				
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43				
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71				
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						
June	551,594.01	86,765.69	561,253.58	54,899.94						
Totals	\$5,215,634.19	\$5,107,294.73	\$5,062,455.44	\$5,152,512.71	\$4,347,710.20	\$4,113,544.60	\$0.00	\$0.00	\$0.00	\$0.00
over/short	\$108,339.46		(\$90,057.27)		\$234,165.60		\$0.00		\$0.00	

April 2024

General #11		Building #21	
\$ 699,550.34	Balance Forward	\$ 184,945.01	Balance Forward
\$ 435,092.36	Warrants	\$ -	Warrants
		\$ 24.57	4/1 Logan County Clerk
\$ 172.02	4/1 Logan County Clerk	\$ 550.00	4/5 E. Underwood
\$ 35,114.67	4/9 OK Tax Commission	\$ 13,236.94	4/10 Lincoln County Clerk
\$ 132,391.92	4/10 Lincoln County Clerk	\$ 584.74	4/16 Logan County Clerk
\$ 527.01	4/11 OSDE Certified in Lieu of	\$ 199,341.26	Balance
\$ 1,297.48	4/11 OSDE Support in Lieu of		
\$ 14,148.34	4/11 OSDE Support Health Allowance		
\$ 22,304.02	4/11 OSDE Certified Health Allowance		
\$ 199,393.26	4/11 OSDE Financial Support of Schools	\$ 75,919.24	Balance Forward
\$ 3,781.01	4/12 OSDE Breakfast Program		
\$ 12,856.60	4/12 OSDE Lunch Program		
\$ 25,000.00	4/15 OK Dept of Agriculture	\$ 75,919.24	Balance
\$ 4,094.32	4/16 Logan County Clerk		
\$ 1,501.00	4/16 Hinman Transport		
\$ 53.49	4/17 Arvest CC Cash Back		
\$ 100.00	4/18 Jamie Saxon		
\$ 100.00	4/18 Teresha Fowble	\$ 240,922.72	Balance Forward
\$ 1,822.27	4/19 OSDE Fresh Fruit and Veggie	\$ 220,375.00	Warrant
\$ 6,613.23	4/23 OK Land Commission	\$ 36.83	4/1 Logan County Clerk
\$ 16,917.81	4/24 Wellston Schools Activity Fund	\$ 20,300.44	4/10 Lincoln County Clerk
\$ 17,402.80	4/27 OSDE Title I LEAs	\$ 876.56	4/16 Logan County Clerk
\$ 17.32	4/30 First Bank & Trust MM Interest	\$ 41,761.55	Balance
\$ 454.49	4/30 First Bank & Trust Interest		
\$ 819.49	4/30 Voided Check 1885 Hobart Services		
\$ 653.09	4/30 Voided Check 1868 Star 2 Star		
\$ 14,755.55	4/30 Vioded Check 2159 OG&E		
\$ 776,749.17	Balance		

<u>#900211</u>	
\$ 6,384.29	Balance Forward
\$ 17.32	Interest earned
<hr/>	
\$ 6,401.61	Balance

\$ 1,201,337.31	Balance Forward
\$ 531,673.14	Revenue
\$ 655,467.36	Expenses
\$ 16,228.13	Voided Checks
<hr/>	
\$ 1,093,771.22	Balance

\$ 1,088,445.18	Bank Balance
\$ 1,074.82	Outstanding Warrants
\$ 6,401.61	Money Market
\$ 0.75	Bank Check for Kelly Curry

<hr/>	
\$ 1,093,771.22	Balance

<u>General</u>	
\$ 512,291.19	Revenue
\$ 435,092.36	Expenses

Wellston Public Schools

Revenue By Month

Options: Fiscal Year: 2024, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1110	\$3,673.71	\$0.00	\$0.00	\$0.00	\$300.91	\$4,445.98	\$639,182.29	\$228,011.91	\$30,708.71	\$127,511.33	\$0.00	\$0.00	\$1,033,834.84
AR 1120	\$1,351.55	\$0.00	\$8,065.87	\$7,146.69	\$2,563.02	\$1,487.86	\$1,203.02	\$1,000.59	\$2,045.47	\$4,422.40	\$0.00	\$0.00	\$29,286.47
AR 1121	\$0.00	\$2,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.86
AR 1310	\$457.31	\$407.27	\$308.84	\$221.07	\$142.49	\$195.60	\$471.86	\$423.34	\$495.03	\$471.81	\$0.00	\$0.00	\$3,594.62
AR 1350	\$285.24	\$337.19	\$267.33	\$493.52	\$514.11	\$160.64	\$279.07	\$2,755.49	\$5,187.53	\$1,893.29	\$0.00	\$0.00	\$12,173.41
AR 1420	\$0.00	\$1,110.00	\$1,050.00	\$1,100.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$0.00	\$0.00	\$6,560.00
AR 1440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.00	\$0.00	\$0.00	\$1,501.00
AR 1510	\$0.00	\$18,852.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,852.50
AR 1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
AR 1590	\$9.13	\$145.79	\$658.11	\$59.19	\$2,110.04	\$486.74	\$82.41	\$297.86	\$816.58	\$25,053.49	\$0.00	\$0.00	\$29,719.34
AR 1690	\$0.00	\$111.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.36
AR 2100	\$365.30	\$300.82	\$477.47	\$510.01	\$136.18	\$740.53	\$128,206.65	\$24,428.23	\$3,037.19	\$36,715.18	\$0.00	\$0.00	\$194,917.56
AR 2200	\$1,383.41	\$1,789.09	\$1,018.28	\$1,583.35	\$1,096.76	\$1,062.83	\$1,189.81	\$867.16	\$932.00	\$1,107.03	\$0.00	\$0.00	\$12,029.72
AR 2300	\$12,462.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,462.52
AR 3110	\$2,742.16	\$2,889.25	\$2,909.96	\$3,479.26	\$3,094.03	\$3,261.92	\$3,012.75	\$2,575.20	\$2,653.56	\$2,333.01	\$0.00	\$0.00	\$28,951.10
AR 3120	\$3,600.79	\$18,996.92	\$19,883.97	\$18,981.16	\$18,550.44	\$16,573.32	\$16,394.05	\$17,041.88	\$19,616.75	\$22,122.30	\$0.00	\$0.00	\$171,761.58
AR 3130	\$7,704.45	\$8,913.93	\$9,449.17	\$10,061.91	\$9,861.77	\$8,259.94	\$7,947.75	\$9,190.21	\$10,518.83	\$10,659.36	\$0.00	\$0.00	\$92,567.32
AR 3140	\$8,219.32	\$4,838.07	\$4,404.44	\$7,344.42	\$5,824.22	\$6,118.35	\$10,243.04	\$8,987.96	\$6,077.36	\$6,613.23	\$0.00	\$0.00	\$68,670.41
AR 3150	\$75.17	\$36.66	\$70.05	\$32.59	\$65.98	\$65.16	\$65.98	\$37.47	\$65.16	\$66.80	\$0.00	\$0.00	\$582.02
AR 3160	\$0.00	\$4.10	\$8.88	\$0.00	\$15.20	\$0.00	\$4.27	\$0.00	\$8.67	\$2.31	\$0.00	\$0.00	\$43.43
AR 3210	\$0.00	\$201,460.69	\$201,460.69	\$201,460.69	\$201,460.69	\$201,460.69	\$189,233.46	\$199,297.62	\$199,479.61	\$199,393.26	\$0.00	\$0.00	\$1,794,707.40
AR 3250	\$0.00	\$33,843.84	\$36,336.42	\$35,090.14	\$35,090.13	\$35,090.14	\$53,958.71	\$39,689.46	\$37,115.95	\$38,276.85	\$0.00	\$0.00	\$344,491.64
AR 3415	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.40
AR 3420	\$0.00	\$52,929.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,929.97
AR 3435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,930.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,930.97
AR 3436	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.56
AR 3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.68
AR 3811	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$8,760.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$16,680.00
AR 3812	\$0.00	\$0.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	\$0.00	\$0.00	\$0.00	\$35,250.00
AR 4140	\$0.00	\$4,960.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,917.74	\$0.00	\$0.00	\$0.00	\$0.00	\$13,877.91
AR 4180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,986.00
AR 4210	\$0.00	\$0.00	\$0.00	\$0.00	\$11,079.97	\$3,855.83	\$0.00	\$0.00	\$63,031.12	\$17,402.80	\$0.00	\$0.00	\$95,369.72
AR 4271	\$0.00	\$0.00	\$0.00	\$0.00	\$20,218.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,218.62
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$29,793.78	\$0.00	\$0.00	\$0.00	\$50,151.22	\$0.00	\$0.00	\$0.00	\$79,945.00
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.32
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	\$1,749.00	\$0.00	\$450.00	\$168,834.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,033.26
AR 4705	\$0.00	\$0.00	\$17,002.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,002.43
AR 4710	\$0.00	\$0.00	\$12,989.15	\$18,541.60	\$16,053.00	\$15,265.85	\$10,574.00	\$10,437.75	\$16,976.75	\$12,856.60	\$0.00	\$0.00	\$113,694.70
AR 4720	\$0.00	\$0.00	\$3,845.10	\$5,717.78	\$4,620.39	\$4,388.65	\$2,916.28	\$2,655.76	\$4,554.22	\$3,781.01	\$0.00	\$0.00	\$32,479.19
AR 4760	\$0.00	\$0.00	\$0.00	\$2,171.86	\$1,510.85	\$2,234.90	\$0.00	\$1,275.56	\$4,342.36	\$1,822.27	\$0.00	\$0.00	\$13,357.80
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$19,578.02	\$0.00	\$0.00	\$16,470.72	\$0.00	\$16,917.81	\$0.00	\$0.00	\$52,966.55

Wellston Public Schools

Revenue By Month

Options: Fiscal Year: 2024, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 6110	\$0.00	\$838,312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838,312.77
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	\$42,331.06	\$1,173,159.25	\$337,665.16	\$313,995.24	\$405,242.48	\$503,919.59	\$1,124,446.37	\$610,238.77	\$474,074.07	\$531,673.14	\$0.00	\$0.00	\$5,516,745.13

Wellston Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2024 - 4/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$10,651.49	\$2,052.00	\$0.00	\$9,361.21	\$3,342.28	\$1,192.52	\$2,149.76
802 FFA	\$21,335.43	\$1,629.00	\$0.00	\$940.92	\$22,023.51	\$2,152.00	\$19,871.51
804 CLASS OF 2022	\$342.05	\$0.00	\$0.00	\$0.00	\$342.05	\$0.00	\$342.05
806 CLASS OF 2024	\$3,045.78	\$0.00	\$0.00	\$316.00	\$2,729.78	\$250.00	\$2,479.78
807 WEA	\$4,708.84	\$238.00	\$0.00	\$0.00	\$4,946.84	\$0.00	\$4,946.84
808 H.S. SOFTBALL	\$6,029.02	\$182.00	\$0.00	\$663.08	\$5,547.94	\$200.00	\$5,347.94
809 FCCLA	\$3,075.27	\$0.00	\$0.00	\$0.00	\$3,075.27	\$35.00	\$3,040.27
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$8,246.92	\$710.00	\$0.00	\$0.00	\$8,956.92	\$0.00	\$8,956.92
814 H.S. CHEERLEADERS	\$3,197.69	\$0.00	\$0.00	\$0.00	\$3,197.69	\$175.00	\$3,022.69
818 BAND	\$4,346.15	\$0.00	\$0.00	\$354.40	\$3,991.75	\$0.00	\$3,991.75
819 PETTY CASH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
820 COUNSELOR	\$422.37	\$0.00	\$0.00	\$0.00	\$422.37	\$0.00	\$422.37
821 M.S. CHEERLEADERS	\$1,953.00	\$0.00	\$0.00	\$132.80	\$1,820.20	\$0.00	\$1,820.20
822 CONCESSION	\$2,447.29	\$0.00	\$0.00	\$0.00	\$2,447.29	\$0.00	\$2,447.29
823 SPANISH CLUB	\$289.11	\$0.00	\$0.00	\$0.00	\$289.11	\$0.00	\$289.11
824 NATIONAL HONOR SOCIETY	\$685.68	\$0.00	\$0.00	\$0.00	\$685.68	\$170.00	\$515.68
826 CLASS OF 2025	\$2,138.82	\$490.00	\$0.00	\$1,150.00	\$1,478.82	\$799.38	\$679.44
827 SPEECH/DRAMA	\$207.02	\$0.00	\$0.00	\$0.00	\$207.02	\$0.00	\$207.02
828 ART CLASS	\$492.35	\$554.75	\$0.00	\$0.00	\$1,047.10	\$1,024.00	\$23.10
829 CLASS OF 2026	\$401.00	\$0.00	\$0.00	\$0.00	\$401.00	\$0.00	\$401.00
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 BASEBALL	\$12,612.08	\$5,455.85	\$0.00	\$4,264.80	\$13,803.13	\$4,720.64	\$9,082.49
835 CHILD NUTRITION	\$16,917.81	\$7,891.45	\$0.00	\$16,917.81	\$7,891.45	\$0.00	\$7,891.45
836 BETTY WATERSON-CNP	\$320.57	\$0.00	\$0.00	\$0.00	\$320.57	\$0.00	\$320.57
837 MISCELLANEOUS	\$420.87	\$57.74	\$0.00	\$0.00	\$478.61	\$0.00	\$478.61
838 PARAGON	\$33.40	\$81.00	\$0.00	\$57.75	\$56.65	\$0.00	\$56.65
839 AP	\$34.98	\$0.00	\$0.00	\$0.00	\$34.98	\$0.00	\$34.98
843 LIBRARY	\$334.24	\$0.00	\$0.00	\$0.00	\$334.24	\$0.00	\$334.24
844 GENERAL FUND REFUND	\$1,588.00	\$0.00	\$0.00	\$0.00	\$1,588.00	\$0.00	\$1,588.00
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
850 LEGAKO SCHOLARSHIP FUND	\$16,751.87	\$0.00	\$0.00	\$0.00	\$16,751.87	\$0.00	\$16,751.87
851 H.S. MISC	\$87.93	\$0.00	\$0.00	\$0.00	\$87.93	\$0.00	\$87.93
852 GIRLS BASKETBALL	\$6,093.26	\$6,730.00	\$0.00	\$0.00	\$12,823.26	\$4,676.00	\$8,147.26
853 BOYS BASKETBALL	\$2,588.79	\$0.00	\$0.00	\$0.00	\$2,588.79	\$260.00	\$2,328.79
856 BPA	\$312.94	\$0.00	\$0.00	\$0.00	\$312.94	\$0.00	\$312.94
858 TEACHER OF THE YEAR	\$864.00	\$88.00	\$0.00	\$0.00	\$952.00	\$950.00	\$2.00
860 TROY SWAFFORD SCHOLARSHIP	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
Total	\$134,648.37	\$26,159.79	\$0.00	\$34,158.77	\$126,649.39	\$16,604.54	\$110,044.85

Wellston Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
11 GENERAL	5,715,757.54	5,561,613.85	4,393,155.15	1,168,458.70	154,143.69	97.30%
Total 2023-2024	\$5,715,757.54	\$5,561,613.85	\$4,393,155.15	\$1,168,458.70	\$154,143.69	97.30 %
Report Total	\$5,715,757.54	\$5,561,613.85	\$4,393,155.15	\$1,168,458.70	\$154,143.69	97.30 %

Date Range: 7/1/2023 - 6/30/2024

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2024
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	

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 349 - 500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	349	04/23/2024	13566	ARVEST	wood and supplies for plaques for ffa banquet	150.00
11	350	04/11/2024	379	ARCHWAY	MATH TEXTBOOK ADOPTION - SECONDARY	31,888.50
11	351	04/29/2024	13746	GUITAR CENTER STORES, INC.	Percussion Instruments	2,067.50
11	352	05/01/2024	13566	ARVEST	Plastic Recorders	121.62
11	353	03/01/2024	12366	ALLIED ELEVATOR SER INC	BPO MONTHLY BILLING	1,280.00
11	354	03/01/2024	468	ALCOHOL & DRUG TESTING INC	BUS DRIVER AND STUDENT TESTING	215.40
11	355	03/01/2024	144	LOWE'S	BPO MONTHLY BILLING	215.64
11	356	03/01/2024	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	4,515.00
11	357	03/01/2024	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	1,085.00
11	358	03/01/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH LANGUAGE PATHOLOGY	7,787.50
11	359	03/01/2024	12556	ATWOODS- JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	15.92
11	360	03/01/2024	12251	L AND L OIL & TIRE	BULK FUEL	2,326.22
11	361	03/01/2024	13356	OSSBA EMPLOYMENT SERVICES	EMPLOYMENT SERVICES - MANAGEMENT FEES	140.00
11	362	03/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	CONTRACT SERVICES	630.00
11	363	03/01/2024	451	ROSENSTEIN FIST & RINGOLD	LEGAL FEES	65.00
11	364	03/01/2024	13343	LINCOLN COUNTY ELECTION BOARD	ELECTION COSTS	576.71
11	365	03/01/2024	728	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	114.47
11	366	03/01/2024	13765	XPRESS WELLNESS	BUS DRIVER DRUG TEST/PHYSICAL	125.00
11	367	04/23/2024	13766	VIRGINA SITZES	VISITING ARTIST - ELEM	600.00
11	368	05/01/2024	947	GRADUATION & RECOGNITION PRODUCTS	DIPLOMAS & DIPLOMA COVERS	471.50
11	369	07/01/2023	13407	MIKE FRANZ	REIMBURSEMENT & MILEAGE	136.25
11	370	03/01/2024	12376	CAPITAL ONE	CNP & MAINT	297.17
11	371	03/01/2024	12023	DOLLAR GENERAL - REGIONS 410526	CNP SUPPLIES	24.20
11	372	03/01/2024	13233	BETH WITHROW	MILEAGE	45.85
11	373	03/01/2024	13566	ARVEST	MONTHLY BILLING	2,752.86
Non-Payroll Total:						\$57,647.31
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$57,647.31

Wellston Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
31 BUILDING BOND	79,487.24	43,968.00	3,568.00	40,400.00	35,519.24	55.31%
Total 2023-2024	\$79,487.24	\$43,968.00	\$3,568.00	\$40,400.00	\$35,519.24	55.31 %
Report Total	\$79,487.24	\$43,968.00	\$3,568.00	\$40,400.00	\$35,519.24	55.31 %

Date Range: 7/1/2023 - 6/30/2024

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2024
Fund	2	No	No	31
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	

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 3 - 3, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	3	02/25/2024	13602	AIR TECHNOLOGIES	AC/HEATING UNITS	40,400.00
Non-Payroll Total:						\$40,400.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$40,400.00



Wellston Board of Education Special Meeting
Wednesday, April 17, 2024 6:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 6:30 p.m.

1.2. Roll Call

All members present. Others present included Beth Withrow- minutes' clerk.

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 Bradley Pittman, Carried.

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

2. Discussion and possible action on the following changes to the signature card for the general fund: remove Mallory Ebers and add Brad Pittman as president.

Motion to approve removing Mallory Ebers and adding Brad Pittman as president to the signature card. This motion, made by Brock Terrell 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

3. **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 6:30 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

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

Brad Pittman acknowledged the board's return to open session at 8:46 p.m.

3.2. Executive Session Minutes Compliance Announcement.

Executive session minutes' compliance statement provided by Brad Pittman.

3.3. Discussion on superintendent applications.

No action.

4. **Information to and from the Board**

None.

5. **Adjournment**

Motion to adjourn at 8:50 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 Board of Education Special Meeting
Wednesday, April 24, 2024 3:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

1. Call to Order

Called to order at 3:30 p.m.

2. Roll Call

All members present. Others present include Susan Wray- ES principal, Chad Hutchison- District Counselor, and Beth Withrow- Minutes Clerk. Greg Grimmatt arrived at 6:05 p.m. Guests present included Dwayne Danker, Chuck Anglin, and John Pinkston.

3. Establishment of a Quorum

Quorum established.

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

5. **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 3:31 p.m. 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

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

Brad Pittman acknowledged the board's return to open session at 7:30 p.m.

5.2. Executive Session Minutes Compliance Announcement.

Executive session minutes compliance statement provided by Brad Pittman.

5.3. Board to conduct discussion and interviews of superintendent candidates.

The board conducted superintendent interviews.

6. Adjournment

Motion to adjourn at 7:31 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 Board of Education Special Meeting
Wednesday, May 1, 2024 3:30 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.

1. Call to Order

Called to order at 3:30 p.m.

2. Roll Call

Four members present: Brad Pittman, Brock Terrell, Crystal Hull, and Mallory Ebers. Others present included Greg Grimmett- MS/HS Principal, Susan Wray- ES Principal, Chad Hutchison- Counselor, and Beth Withrow- Minutes Clerk. Guests present include Chad Graham and Jennifer Cruz.

3. Establishment of a Quorum

Quorum established.

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

Motion to recess at 3:30 p.m. and reconvening at 4:45 p.m. in the same location. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

Tyler Barnes: Absent
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5. **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 4:48 p.m. This motion, made by Brock Terrell 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

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

Brad Pittman acknowledged the board's return to open session at 7:18 p.m.

5.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

5.3. Board to conduct discussion and interviews of superintendent candidates.

The board conducted superintendent interviews.

6. **Adjournment**

Motion to adjourn at 7:25 p.m. This motion, made by Bradley Pittman 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

Contract Agreement

This agreement is established between Wellston Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Wellston Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$90 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Wellston) and return to point of origin.

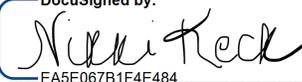
To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Wellston Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Wellston Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2025 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Wellston Public Schools

DocuSigned by:


Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026

Date

4/14/2024

Date



WELLSTON, OK - 4032280 - July 2024 Renewal

Pricing Term Start Date: July 1, 2024 | **Pricing Term End Date:** June 30, 2025 | **Quote Create Date:** April 18, 2024 | **Reference:** 20240418-085641463

WELLSTON, OK - 4032280

Post Office Box 60
Wellston, OK 74881
United States

Mike Franz

Superintendent
mfranz@wellstonschools.org
4053562534

Comments

Josie Zaber - "" ParentSquare, Inc.



Products & Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Communicate 2023 <ul style="list-style-type: none"> • Mobile App & Web Portal • Language Translation • Analytics, Reporting & Archiving • SIS Integrations, SSO (API, SFTP, other) • Directory • Smart & Urgent Alerts • Posts & Newsletters (only for Admins) • Social Media & Website Share • Attendance & Auto Notices (includes lunch balances) Payment starts: July 1, 2024	July 1, 2024	12	560	\$3.14 / year	\$1,758.40 / year for 1 year
Legacy CMS - Website Payment starts: July 1, 2024	July 1, 2024	12	1	\$3,969.00 / year	\$3,969.00 / year for 1 year

Due now \$0.00

Future Payments Summary

Item	Payment
Communicate 2023	\$1,758.40 / year starting on July 1, 2024 for 1 payment
Legacy CMS - Website	\$3,969.00 / year starting on July 1, 2024 for 1 payment

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Mike Franz

mfranz@wellstonschools.org

Verify to sign

This quote expires on June 17, 2024

Purchase terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing up to 5% each annual period. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

StudentSquare Consent -- Pursuant to Children's Online Privacy and Protection Act ("COPPA"), ParentSquare relies on the School's consent on behalf of students in order to allow those under 13 years of age to use our services.

Questions? Contact me



Josie Zaber

'''

josie.zaber@parentsquare.com

ParentSquare, Inc.

6144 Calle Real, Suite 200A

Goleta, CA 93117

United States

**Sales & Support Enquiries**

Tel: +1.866.387.9139

Fax: +1.866.387.3220

Email: support.usa@3plearning.com

3P Learning Inc
 PO BOX 392751
 Pittsburgh, PA 15251-9751
 United States

EIN 80-0768793

Wellston Elementary School
 500 Hayes Dr
 Wellston, Oklahoma 74881-0060
 United States

C3 Id: 1865243
 Account Number: 1865243

QUOTATION

Prepared By: Dave Rozzell
 dave.rozzell@3plearning.com

Prepared For: Susan Wray
 4053562256
 swray@wellstonschools.org

Created Date: 4/11/2024
 Quote Number: Q-890456

Quote Valid Until: 7/25/2024

Subscription Details

Product Name	Quantity	Subscription Start Date	Subscription End Date
Mathseeds	110	8/1/2024	7/31/2025
Reading Eggs	110	8/1/2024	7/31/2025

Pricing Details

Product Name	Quantity	Unit Price
Mathseeds	110	USD 10.75
Reading Eggs	110	USD 10.75
Remote Professional Learning Session (up to 2 hours) - Specialty Topic	1	USD 350.00
Total :		USD 2,715.00
Tax :		USD 0.00
Grand Total :		USD 2,715.00

Acceptance Quotation

By signing this quotation you are agreeing to the terms of use relating to all of the 3P Learning resources listed above. The terms of use can be found online at the following location: <http://www.3plearning.com/terms-conditions/> and includes our privacy policy.

By signing, you are also agreeing to the terms and conditions of purchase, which are appended to this quotation.

You can choose to sign this quotation using an e-signature or physical signature. The signed quotation will be taken as confirmation of a sales order and represents your formal agreement with 3P Learning. Please retain a copy for your records. A non-negotiable invoice will follow.

Signature:

Email invoice to:

Full Name:

Date:



Position:

Purchase Order Number (NA, if Not Applicable):

Purchase Terms and Conditions

1. 3P Learning will supply its products and services to the Customer under a licence to use them (the "Licence") in accordance with the purchase agreement, our [terms of use](#) and [privacy policy](#) (collectively, the "Agreement"). The Licence provided to the Customer allows an assigned number of students selected by the Customer the right to use the purchased product(s) at home or school.
2. Unless otherwise indicated, a quote expires 30 days from the issue date.
3. Unless otherwise indicated, the start date for the Licence shall be the date the Agreement is accepted.

Administering your subscription

4. Unless otherwise indicated, charges to the Customer by 3P Learning are based on the number of unique students the Customer has requested receive access to the product(s). The Customer can transfer the right to access the product from an existing student to a new student at no additional cost, but only once the previous student's use of the product has ended. Customer may request additional assigned students at any time. If more than the number of assigned students set out in the Agreement use the product(s), then 3P Learning has the right to invoice the Customer for the access provided to the additional students. Such amounts will be based on the number of additional students and the then current price per student pro-rata for the remaining month(s) of the Licence. Where the Agreement relates to an individual school subscription, access must be assigned to student users within the Customer's school.

Fee and payment terms

5. A minimum purchase quantity of the total student roll for at least one Customer class applies, and a minimum purchase quantity value (\$) may also apply. We may from time to time offer discounts and other promotions. Special pricing, offers, discounts and complimentary access may be offered to apply to the specified product, service and period of service specified in the Agreement, in addition to any other terms and conditions forming part of the relevant promotion or offer. Unless otherwise stated, complimentary subscriptions will be applied on the lowest price item(s). Pricing and terms of an offer are subject to change and may be withdrawn before acceptance of the offer.
6. If a Licence start date is specified, Customer may request to reduce the access quantity purchased by up to 10% within thirty (30) days of the start date (a 'downward revision'). The invoice will be revised with the downward revision and the standard product per unit price will apply, and any special rates, discounts or offers will not apply.
7. Subject to these terms and conditions, all fees are non-cancellable and non-refundable and are based on access quantity, or professional services purchased, and not on actual usage.
8. Unless otherwise indicated on the quote or invoice, the invoice will be payable within 30 days of invoice date. Invoices not paid in accordance with the payment terms will be subject to a 2% interest charge.
9. Fees quoted are net of service taxes and third party fees. Customer is responsible for all applicable service taxes and third party fees, which will be applied on the invoice.
10. Customer agrees that renewal subscription fee rates may change and may also increase by the Consumer Price Index (CPI) applicable in the jurisdiction where the invoice issued. We will notify the Customer when applying any increase. This CPI increase does not apply for Schools with a multi-year Licence.

Multi-year licence

11. Schools opting for a multi-year Licence (paid annually) agree to maintain the access quantity (i.e. number of students) ordered in year 1 across all years of the subscription period and will be invoiced annually in advance of the following twelve month period. The unit price set out in the Licence shall apply throughout the multi-year term, regardless of any changes to the recommended retail price during that period, provided always that any increase to applicable taxes or third party fees during the period shall be added to the invoice. Schools may request to reduce the access quantity purchased in accordance with clause 6, and the revised invoice will apply the standard product per unit price. If applicable to your Licence, "whole school" shall mean a subscription for all students within a school or, where relevant, all students within a school phase such as "primary" or "secondary" years.
12. Cancellation of a multi-year Licence (paid annually) prior to the Licence expiry date will require written notice to 3P Learning. In the event of an early termination, the Customer will be required to pay 25% of the remaining amounts due under the multi-year Agreement to process and administer the termination ("Early Termination Fee"). This means that if a Customer signs up for a three (3) year Licence and terminates after one (1) year, then 25% of the remaining 2 years of the subscription period will be due and payable to 3P Learning.

Suspension or termination of Licence

13. 3P Learning reserves the right to suspend or terminate the Customer's access to our products and services with notice if the Customer is in breach of this Agreement, including where payment of invoices are outstanding. We won't provide notice before termination where:
 1. the Customer or any of their users are material breach of this Agreement,
 2. doing so would compromise our ability to provide products and services to our other customers and end-users, or
 3. doing so is prohibited by law, or would compromise our ability to comply with law.

General

14. By signing a purchase agreement, you confirm as that you are an authorised signatory of the Customer and you are authorised to bind the Customer to the terms and conditions of this Agreement.
15. Signature (written or electronic) on a 3P Learning Agreement signifies acceptance of these terms on behalf of the subscribing school/institution as a whole and continuity of employment by the authorised signatory has no bearing on this Agreement.

Professional Services

16. If the Agreement includes the provision of Professional Services, the following clauses apply. 'Professional Services' means all learning & development, user training, education and implementation services detailed in the applicable quote, order form, purchase agreement or otherwise agreed to in writing, and may include, without limitation, on-site training, live online consultation and webinars.



17. The Professional Services shall be provided during regular working hours and on business days unless otherwise agreed in writing between 3P Learning and the Customer. Professional Services will be provided for the fees outlined in the order form or quote, which may include travel and out of pocket expenses, plus applicable taxes. Changes to the agreed scope of Professional Services may result in an increase in fees and additional charges. Rescheduling or late cancellation of Professional Services may also result in fees being payable by the Customer in accordance with the order form or quote.

18. The Customer and 3P Learning shall each provide a primary point of contact for the Professional Services and the Customer shall provide 3P Learning with such accurate and timely information as is reasonably required to scope and deliver the Professional Services. 3P Learning will comply with all reasonable directions of the Customer in respect of the delivery of the Professional Services, provided that such directions are consistent with the requirements of this Agreement and not in breach of 3P Learning's policies, procedures or applicable law. Where such direction:

1. causes 3P Learning's costs to increase, the Customer must pay for any increase in 3P Learning's costs plus any expenses; or
2. causes 3P Learning not to be able to meet any timetable for delivery, then the timetable must be extended to the extent reasonable given the nature of the Professional Services.

19. Any work product or deliverable made, created or conceived by 3P Learning or its personnel as part of the Professional Services ("Service Materials") shall vest in 3P Learning unless explicitly agreed otherwise. Any Customer materials and intellectual property used by 3P Learning in the course of providing the Professional Services ("Customer Materials") shall remain the property of the Customer. The Customer grants 3P Learning a non-exclusive, non-transferable right to use the Customer Materials solely for the benefit of the Customer in the performance of the relevant Professional Services. Unless otherwise agreed, subject to the Customer's payment of amounts due in respect of the Professional Services and compliance with the terms of this Agreement, 3P Learning grants the Customer a non-exclusive, non-transferable, irrevocable and perpetual licence, without the right to sublicense, to use and copy the Service Materials, for the Customer's internal operational and teaching purposes only.

20. 3P Learning warrants that the Professional Services will be provided using reasonable care and skill in a manner consistent with industry standards and practices applicable to the relevant Professional Services. The Customer must notify 3P Learning of any alleged breach of this warranty within 10 days from the completion of the applicable Professional Services. 3P Learning's entire liability (and that of its personnel, including employees, agents and contractors) and the Customer's sole remedy for 3P Learning's breach of this warranty, will be for 3P Learning to, at its option (i) use reasonable efforts to correct that breach, or (ii) terminate the applicable order and refund the portion of any fees received that correspond to that breach. 3P Learning makes no other warranty or representation, and to the extent permitted by applicable law, disclaims all other warranties whether express or implied or statutory, including any implied warranties of merchantability or fitness for a particular purpose.

21. In this Agreement, "3P Learning" refers to the company in 3P Learning Group that issues the quote or purchase agreement. "3P Learning Group" means 3P Learning Limited (ABN 50 103 827 836) and its subsidiaries.

Version July 2023

[Contact us](#)



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

Invoice	22162
Date	7/15/2024
Page	1
Amount Due	\$2,294.00
Customer #	6769

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Wellston Public Schools
 PO Box 60
 Wellston OK 74881

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6769	Wellston Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2024 - 2025	1	\$0.00	\$2,294.00	\$2,294.00

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

Subtotal	\$2,294.00
Tax	\$0.00
Total	\$2,294.00

Questions? Contact accounting@ossba.org



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

Invoice	22358
Date	7/15/2024
Page	1
Amount Due	\$1,200.00
Customer #	6769

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Wellston Public Schools
 PO Box 60
 Wellston OK 74881

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6769	Wellston Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Services Subscription through June 30, 2025	1	\$0.00	\$1,200.00	\$1,200.00

Subtotal	\$1,200.00
Tax	\$0.00
Total	\$1,200.00

Questions? Contact accounting@ossba.org



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

Invoice	22814
Date	7/15/2024
Page	1
Amount Due	\$3,000.00
Customer #	6769

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Wellston Public Schools
 PO Box 60
 Wellston OK 74881

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6769	Wellston Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	Assemble Annual Subscription through June 30, 2025	1	\$0.00	\$3,000.00	\$3,000.00
				Subtotal	\$3,000.00
				Tax	\$0.00
				Total	\$3,000.00

Questions? Contact accounting@ossba.org

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2024, by and between Wellston Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 91 school employees, for a total annual administrative fee of \$ 637.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2024-2025 fiscal year which ends on June 30, 2025. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

School Board President or Designee
Wellston Public Schools 548

04/25/2024

Date

Date

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

Wellston Indep School Dist 4 - 221509

PO Box 60
 Wellston, OK 74881-0060
 Contact: Susan Wray - (405) 356-2256
 Email: swray@wellstonschools.org

Subscription End: 6/30/2024
 Notice Date: 05 2024
 Reference ID: 666840

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$2,336.00
Sales Tax	\$0.00
Grand Total	USD \$2,336.00

Pricing and discounts are subject to change if alterations are made to this quote.

By signing below, Customer:

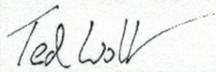
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

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

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Wellston Indep School Dist 4 - 221509
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 5/2/2024	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036

Fax: (877)280-7642

Email: electronicorders@renaissance.com

Phone: (877)444-3172

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

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

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader Subscription	07/01/2024 - 06/30/2025	200	\$7.93	\$1,586.00
Applications Total			USD \$1,586.00	
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	07/01/2024 - 06/30/2025	1	\$750.00	\$750.00
Platform Services Total			USD \$750.00	

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

Renewal Subscription Summary	
Accelerated Reader Subscription Total	
Wellston Elementary School - 303633	200
Accelerated Reader Subscription Total	
200	
Annual All Product Renaissance Platform Total	
Wellston Elementary School - 303633	1
Annual All Product Renaissance Platform Total	
1	

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

1. Independent Contractor Status:

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

2. Independent Contractor Duties Shall Include:

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

3. Contracted School Responsibilities:

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

4. Compensation:

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

e) Reversal screening and additional dyslexia components \$150

f) Consultation services, additional meetings, review of records, re-evaluation consultations
at \$75 an hour

5. Confidentiality: The Independent Contractor will retain as confidential all information relating to the students served under this agreement.
6. During this agreement the contracted school will not provide health insurance or any other fringe benefit. The independent contractor will provide professional liability or malpractice insurance. as allowed by state law.
7. Effective Date and Term: last day of July, 2024 through last day of June, 2025.
8. Termination: Contracted school or independent contractor may cancel this contractual agreement with a 30-day notification.
9. Assignment: Either party, without the prior consent of the other party, may not assign any part of this agreement.
10. Governing Law: This agreement shall be governed, constructed, and enforced according to the laws of Oklahoma. If any part of this agreement is determined to be unenforceable, the rest of agreement shall remain in full force and effect.
11. Indemnity: Each party shall defend, indemnify, and hold the other harmless from and against any and all claims, actions, causes of action, demand, suites, debts, liens, (including attorney's fees, court costs, and cost of settlement) whatsoever in connection with injury to, or death of any person or damage to property of third party arising out of acts or omission of the indemnifying party.

CONTRACTED ACCEPTED ON THIS DATE: _____

Janice M. Gray, Independent Contractor

President, Board of Education

Superintendent

Clerk, Board of Education

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this _____ day of _____, 2024 (Effective Date), by and between The Oklahoma Mental Health Council dba Red Rock Behavioral Health Services (the “Agency”) and Wellston Public Schools (the “District”)

This Memorandum of Understanding, hereinafter referred to as “MOU,” shall stand as evidence that the Agency, agrees to work with the District. The parties aim to develop a central “no wrong door” crisis and service access system for students experiencing mental health crisis and/or require additional outpatient services and support.

Responsibilities:

Agency will be the mental health provider ensuring professionally competent and responsive practices, which may include, but, at Agency’s discretion, are not limited to:

- Serving as the centralized access point for individuals and families seeking crisis services and support along with additional outpatient behavioral health services;
- Conduct standardized initial screening and assessments for youth needing services;
- Working with school administration and student’s legal guardian to ensure coordination of higher levels of care;
- Provide school-based services to clients actively enrolled in outpatient behavioral health services, as capacity allows;
- Providing the school with initial information as to if student sought services;
- Providing behavioral health training and consultation as agreed upon by Agency administration, which may include information on services and accessing crisis services through 988 or virtual crisis response;
- Communicating and collaborating with partner agencies; and
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, 42 CFR Part 2, 43A O.S. § 1-109, and all other applicable Oklahoma Law.

The District will be the lead local education agency ensuring students and families are referred to crisis services when needed, and additional services and support, which may include, but are not limited to:

- Supporting efforts to centralize access for individuals and families seeking crisis services and support; and additional behavioral health services;
- Contacting Agency personnel any time a student is experiencing a mental health or substance related crisis;
- Ensuring a confidential location where student can receive crisis screening and assessment;
- Notifying student’s legal guardian that a crisis screening is/was provided and the rationale for why the screening was necessary;
- Working with Agency and student’s legal guardian to ensure coordination of higher levels

of care;

- Provide Agency staff access to students actively enrolled in outpatient behavioral health services through the partnering Agency;
- Promote parental involvement in collaboration with Agency;
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, 42 CFR Part 2, 43A O.S. § 1-109, and all other applicable Oklahoma Law;
- Communicate with Red Rock staff regarding Services;
- Demonstrating “good faith” efforts to improve cross-system collaboration and sustain inter- agency cooperation through in-service training and consultation.

Additional and On-Going Obligations of Parties:

The District and Agency will jointly review the crisis response protocol and working agreements every two (2) years and consider any updates necessary to better meet the needs of students. The District will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA), or an alternative survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional, and behavioral health issues. Beginning in the 2024-2025 school year, and biennially thereafter, the District will administer the OPNA, or an alternative survey as approved by the Oklahoma Department of Mental Health and Substance Abuse Services.

The District School Administration shall submit the latest protocol and MOU to the Oklahoma Department of Education.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through January 17th, 2025. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

Either party may terminate this Agreement with 60 days' notice, with or without cause, with or without a hearing, by providing written notice to the other party.

Any communications regarding the content of this MOU shall be directed to Red Rock General Counsel Katherine Harris at kaharris@red-rock.com.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

The District:

(Print) Name: _____

Title: _____

Signature: _____ Date: _____

Red Rock Behavioral Health Services:

Name: Katherine Harris

Title: General Counsel and Corporate Compliance Officer

Signature: _____ Date: _____

AGREEMENT BETWEEN

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

AND

WELLSTON SCHOOL DISTRICT

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

TERM OF CONTRACT: The term of this contract shall commence the 1st day of July, 2024, and shall continue through the 30th day of June, 2025, at which time the contract shall automatically terminate. No contracted services are to be performed after the termination of date of this contract nor shall Wellston School District reimburse or pay for any services of any kind or nature performed after the termination date.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE A

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

Educational evaluation only - \$375.00

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

Psychological/Social-Emotional evaluation only - \$375.00

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

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

- Includes all components listed above

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

15 million - Lincoln County

file

**OSDH GRANT AWARD TO
LINCOLN COUNTY PARTNERSHIP FOR CHILD WELL BEING**

Re: Wellston Public Schools

-Jan 31, 2025

Option to extends 2025-26 & 2026-27 School Year

**BUDGET
COORDINATED SCHOOL HEALTH TEAM**

1. ✦ Nurse .5 FTE with Carney \$30,000 + fringe (\$7,500.) Grant: \$37,500.
2. ✦ .5 FTE Mental Health Therapist \$22,500. Salary (Grant: \$45,000) *on call*
3. ✦ Family Support Coordinator 0.5 FTE with Carney (Case Manager) \$31,250.00
(Salary \$50,000./2 + 25% fringe rate (\$6,250.)

SUMMER READING-FITNESS-NUTRITION PROGRAM

SALARIES:

BUDGET: \$4,368.00

Requirements:

- 16 hours MAX
- 5 teachers @ \$25/hr.
- 5 aides @ \$10/hr. *14 And above*
- 1 Coordinator @ \$30/hr.
- 1 front desk @ \$17.50/hr.

TOTAL STAFF EXPENSE: \$3,560.

+FRINGE: Teachers 25% of \$2,760. & Student Aides 14.75% of \$800.

EXTRA: SUPPLIES FOR SUMMER PROGRAM \$1600.

NOTE: Totals reflect budgetary allowances for Wellston Public Schools \$95,618.00 to include a Summer Reading-Fitness-Nutrition Program at the Elementary & personnel for the Coordinated School Health Team.

**SUMMER READING-FITNESS-NUTRITION PROGRAM
(16 hours total)**

SCHEDULE

30 Min	Class (Reading enhancement)
30 Min	Fitness
30 Min	Nutrition
30 Min	Class-Activity related to reading topic

This can be flexible. Examples:

June: *2 days/week for 2 hrs. daily x 4 weeks

Or 3 days/week for 3 hrs. X 2 week & 2hr/2 days for 1 week

Or 4 days/week for 2 hrs. x 2 weeks

Or 2 days/week for 2hrs x 2 weeks in June & 2 weeks in July

MEMORANDUM OF UNDERSTANDING between
Lincoln County Partnership for Child Well Being and Wellston Public Schools

In response to the deep need of students and families in Wellston, Oklahoma, The Lincoln County Partnership for Child Well Being (LCPCW) and Wellston Public Schools are partnering together to provide a comprehensive Summer Reading Fitness Program for Carney Elementary students.

The Lincoln County Partnership for Child Well Being and Wellston Public Schools will utilize funding from the Oklahoma State Department of Health Nursing Pilot Program to promote literacy, nutrition as well as physical fitness among students during the summer break.

Scope of Partnership

LCPCW agrees to provide financial reimbursement to Wellston Public Schools to operate the Summer Reading Fitness Program for 2024. These funds will be used to hire necessary staff, purchase materials, and cover other operational expenses related to the program.

Responsibilities of LCPCW

- Provide financial reimbursement to the school operating the Summer Reading Fitness Program.
- Monitor the progress and effectiveness of the Summer Reading Fitness Program and provide necessary support and guidance.
- Survey parents for satisfaction.

Responsibilities of Wellston Public Schools

- Recruit and hire qualified staff to conduct identified classes and activities within the scope of the Summer Reading Fitness Program.
- The school will designate a coordinator to work alongside the LCPCW staff to oversee the implementation of The Summer Reading Fitness Program.
- Develop a program schedule and curriculum in alignment with the objectives of promoting literacy, nutrition and physical fitness.
- Maintain accurate records of program expenses and submit reimbursement requests to the LCPCW in a timely manner.

Duration: This MOU shall commence on June 1, 2024 and remain effective until July 31, 2024 unless terminated earlier by mutual agreement of both parties.

Amendments: Any amendments or modifications to this MOU shall be made in writing and signed by both parties.

Termination: Either party may terminate this MOU upon providing written notice to the other party (30) days in advance.

***Reimbursements requested will not exceed the budgeted amount in the Pilot Program.**

Agreed:

Name, Title
Wellston Public Schools

Date

Name, Title
The Lincoln County Partnership for Child Well Being

Date

RESOLUTION

Be it resolved that the governing board for Wellston Indep SchoolDist 4

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2024-06/30/2025.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2024-06/30/2025.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/08/24

Report Filters:
 Entity Number: 140382
 Funding Year: 2024
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
140382	Wellston Indep School Dist 4					Wellston	OK	3	241016691	2024-03-06	143015254	OneNet (Oklahoma State Regents)		WELL 2024-C1
2024	2499020655	Pending	N/A	IA		12/15/2022	WELL OneNet ES HS IN	39,216.00	80%	31,372.80	0.00	0.00	2025-06-30	1 - Internet Access 2.5 Gbps
140382	Wellston Indep School Dist 4					Wellston	OK	3	241016691	2024-03-06	143015254	OneNet (Oklahoma State Regents)		WELL 2024-C1
2024	2499023066	Pending	N/A	IA		12/15/2022	WELL OneNet ES INT	39,216.00	80%	31,372.80	0.00	0.00	2025-06-30	1 - Internet Access Es 2.5 Gbps
Grand Total								78,432.00		62,745.60	0.00	0.00		