



**WELLSTON BOARD OF EDUCATION
BOARD AGENDA**

Regular Meeting, Tuesday, May 3, 2022, at 6:30 PM
Administration Building
708 Birch Avenue
Wellston, Oklahoma 74881

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

1. **ROUTINE ITEMS**
 - 1.1. Call to Order
 - 1.2. Roll Call
 - 1.3. Establishment of a Quorum
 - 1.4. Possible consideration and vote to approve Agenda
2. **REORGANIZE THE BOARD OF EDUCATION**
 - 2.1. Discussion and possible action to approve changing Board of Education office positions.
3. **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.
4. **REPORTS FROM SCHOOL PERSONNEL AND OTHERS**
 - 4.1. Superintendent's Report
 - 4.2. High School/Middle School Principal's Report
 - 4.3. Elementary Principal's Report
 - 4.4. Booster Club Report
 - 4.5. Athletic Report
5. **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 5.1. - 5.7.
 - 5.1. Approve minutes of the April 4, 2022 regular board meeting

- 5.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
- 5.3. General Fund Payments
- 5.4. Child Nutrition Payments are included with General Fund Payments
- 5.5. Building Fund Payments
- 5.6. Bond 31 Payments
- 5.7. Approve Blanket Purchase Orders
- 6. **BUSINESS (ACTION) ITEMS**
 - 6.1. Discussion and possible action regarding student handbook regulations on attendance requirements for credit purposes.
 - 6.2. Discussion and possible action on adopting policies per OSSBA recommendations:
 - 6.2.1. BEC (Executive Session)
 - 6.2.2. FMFE (Spectator Code of Conduct)
 - 6.2.3. FNF (Student Searches)
 - 6.2.4. FNF-E (Student Search Checklist)
 - 6.2.5. FNF-R (Student Searches Regulation)
 - 6.2.6. FO-R (Control and Discipline Policy)
 - 6.2.7. FO (Student Discipline)
 - 6.2.8. GJ - (School Visitors)
 - 6.2.9. GJ-P (School Visitors Appeal)
 - 6.2.10. GBA (Open Records Act)
 - 6.2.11. EHDD-R (Concurrent Regulation)
 - 6.3. Discussion and possible action on vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-2023. This resolution authorizes filing of the Form 471 applications for funding year 2022-2023 and the payment of the applicant's share upon approval of funding and receipt of services.
 - 6.4. Discussion and possible action on approving Rosenstein, Fist & Ringold's fee schedule adjustment starting July 1, 2022.
 - 6.5. Discussion and possible action on a contract with OSSBA Employment Services for the 2022-2023 school year.
 - 6.6. Discussion and possible action on a contract with Barlow Education Management Services for the 2022-2023 school year.
 - 6.7. Discussion and possible action on a contract with Krista Motley for Speech-Language Pathology for the 2022-2023 school year.
 - 6.8. Discussion and possible action on approving a contract with Sonja Mangrum, Occupation Therapy Consultants for the 2022-2023 School Year.
 - 6.9. Discussion and possible action on activity fund fundraisers.
 - 6.10. Discussion and possible action on JH Baseball Budget for the 2022-2023 school year.
 - 6.11. Discussion and possible action on a JH softball budget for the 2022-2023 school year.
 - 6.12. Discussion and possible action regarding the student football survey and the 2022 Fall sports plans.
- 7. **NEW BUSINESS**

8. **PERSONNEL** Discuss and vote to go into executive session to:
 - (a) Discuss the hiring of a secondary teacher for the 2022-23 school year pursuant to 25 O.S. § 307(B)(1).
 - (b) Discuss the hiring of a district custodian pursuant to 25 O.S. § 307(B)(1).
 - (c) Discuss baseball field parking and current football field use pursuant to 25 O.S. § 307(B)(3).
 - 8.1. Acknowledge the board's return to open session.
 - 8.2. Executive Session Minutes Compliance Announcement.
 - 8.3. Discussion and possible action on hiring a secondary teacher.
 - 8.4. Discussion and possible action on hiring a district custodian.
 - 8.5. Discussion on baseball field parking and current football field use.
9. **Information to and from the Board**
10. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING

DATE: Monday, May 2, 2022 2:30 p.m.

POSTED BY: Mike Franz

April Board Report – Middle School

As of 5/2/22

1. 2021-2022 Middle School Enrollment

CLASS	AUG	SEPT	OCT	NOV	DEC
6th	36	35	34	34	33
7th	55	55	53	53	53
8th	28	28	30	31	30
TOTAL	119	118	117	118	116
	JAN	FEB	MARCH	APRIL	MAY
6th	33	33	33	34	
7th	53	53	54	52	
8th	32	32	33	33	
TOTAL	118	118	120	119	

April Board Report – High School

2. 2021-2022 High School Enrollment

CLASS	AUG	SEPT	OCT	NOV	DEC
9th	41	41	40	39	39
10th	36	33	33	39	39
11th	35	33	32	32	32
12th	37	37	36	36	35
TOTAL	137	144	141	146	145
	JAN	FEB	MARCH	APRIL	MAY
9th	39	39	39	37	
10th	35	34	33	35	
11th	30	30	29	27	
12th	35	35	35	35	
TOTAL	139	138	136	134	

April stats: students CAME IN to the district

- 3 students moved into the district (1 moved back, 1 from Colorado, 1 from MWC)
- 0 student transferred into the district ()

April stats: students LEFT the district

- 6 students moved out of the district (4 - Epic, 2 - Other Schools)

2. MS/HS Events

- Testing is on going, we are in week 2 of 3.
- Sports physicals are May 9th, in the cafeteria
- Sports Banquet is May 10th
- FFA Banquet is May 12
- Senior Week May 16th - 18th

May Board Report – Elementary

1. 2021-2022 Elementary Enrollment

CLASS	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR
P3 (Speech)	1	1	1	1	1	0	0	0	0
PK (AM)	5	6	6	6	4	4	3	3	3
PK	27	26	27	27	27	27	27	27	27
K	36	36	37	34	35	34	34	34	33
1	38	38	39	40	40	41	41	40	40
2	53	53	53	52	52	51	50	49	49
3	35	35	36	35	36	36	36	36	36
4	37	37	36	36	38	36	36	36	36
5	40	41	40	40	41	41	40	41	41
TOTAL	272	273	275	271	274	270	267	266	265

0 students CAME IN to the district

1 student LEFT the district (1 to EPIC)

Throughout the school year, majority of students that CAME IN or LEFT the district actually **moved** in or out of the district.

2. Elementary Attendance

- Percentage of Attendance: 94.5%, cumulative for year (Last year was 95.6%)
- Attendance Review Committee is currently scheduled to meet 5/11/22 with 2 parents regarding students who are identified as being chronically absent per school policy (absent 18 or more days)

3. 2022-2023 Pre-Kindergarten Enrollment

- 25 Full Day
- 2 Half Day

4. State Testing

- Third and fourth grade testing is complete. Fifth grade testing will be completed by 5/5. Thank you to Mrs. Hull for coordinating tests for the elementary. Thank you also to Mrs. Jean Johnson, Mrs. Donna Harriet, and Mrs. Julie Henderson for volunteering as test monitors.



Wellston Board of Education Regular Meeting
Monday, April 4, 2022 6:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Mallory Ebers: Present
Crystal Hull: Present
Tucker McConnell: Present
Justin Rackley: Present
Brock Terrell: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Meeting called to order at 6:30 p.m.

1.2. Roll Call

All members present. Others present include Mike Franz, Superintendent; Beth Withrow, Minutes Clerk; Dawn Yates, Treasurer; and Katherine Papera, Middle/High School Principal.

Guests include: Delaney and Alf Hancock, Bo Rainey, Priscilla Wyatt, Paul and Stacie Whitnah, Dillon Endecott, Spence McConnell, Anna Marie Perdue and Riley Danker.

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 Tucker McConnell, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: 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 numbers, upcoming state testing, Parent Teacher conferences, the spring activity calendar has been updated, the school website updates, and two legislative updates (SB 2 and SB 1115).

3.2. High School/Middle School Principal's Report

Enrollment numbers, middle school- a local book author, Alton Carter, who was being researched by a student, stopped by and brought a book for the student and teacher and will be doing an assembly in May. The prom was held on April 2, 2022 and was beautiful.

3.3. Elementary Principal's Report

Enrollment numbers and the overall attendance percentage for the year at elementary is 93.9%.

3.4. Booster Club Report

The building was set. Conversations with Mr. Coulson about getting pens started happened. INSURANCE - the building is added to the policy. ELECTRIC- the board would like the meter on a pole, Beth will get bids for someone to set the pole. Greg spoke with Paul about water, it's in the process, stored water to be used for now.

The board moved items 5.1. and 5.5. up and completed them prior to item 4.

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 of items 4.1 - 4.9. This motion, made by Tucker McConnell and seconded by Brock Terrell, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

4.1. Approve minutes of the March 3, 2022 board meeting

4.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the previous month.

4.3. General Fund Payments

PO #'s 327-348

4.4. Child Nutrition Payments are included with General Fund Payments

4.5. Building Fund Payments

4.6. Sinking Fund Payment

PO # 2

4.7. Bond 31 Payments

4.8. Approve Blanket Purchase Order Amount Increases
PO #53, #59, AND #56

4.9. Discussion and possible action declaring district inventory as surplus

5. BUSINESS (ACTION) ITEMS

5.1. Discussion and possible action on the Cash Management Agreement with First Bank and Trust Co.

Motion to approve the Cash Management Agreement with First Bank & Trust Co. This motion, made by Mallory Ebers and seconded by Brock Terrell, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

Motion to keep capacities the same as currently set for April through June. This motion, made by Justin Rackley and seconded by Tucker McConnell, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.3. Discussion and possible action on selecting OSSBA provided training for the required Title IX Coordinator Training.

Motion to select the OSSBA as the district's provider for Title IV Coordinator Training. This motion, made by Tucker McConnell and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.4. Discussion and possible action on renewing a contract with Gabbart for the 2022-2023 school year.

Motion to approve the contract with Gabbart including Notify Plus for the 2022-2023 school year. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.5. Discussion and possible action on appointing Dawn Yates as deputy minutes' clerk for the Wellston Board of Education.

Motion to appoint Dawn Yates as the Wellston Board of Education's Deputy Minute's Clerk. This motion, made by Tucker McConnell and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.6. Discussion and possible action on the adoption of the updated policy EGG (PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS) per OSSBA recommendations.

Motion to adopt the updated policy EGG per the OSSBA's recommendations. This motion, made by Mallory Ebers and seconded by Crystal Hull, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.7. Discussion and possible action on options for purchasing land for baseball field parking. Discussions about possible solutions to parking issues at the baseball field. Superintendent to inquire on some possible solutions. No Action taken.

5.8. Discussion and possible action on school farm and survey update.

Motion to schedule a property survey with Edmond Schooley for the school farm. This motion, made by Mallory Ebers and seconded by Tucker McConnell, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

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

(a) Discuss extra duty contracts for personnel for the 2022-2023 fiscal year 25 O.S. § 307(B)(1);

(b) Discuss support staff contracts for personnel for the 2022-2023 fiscal year 25

O.S. § 307(B)(1);

(c) Discuss the employment of Katherine Papera pursuant to 25 O.S. § 307(B)(1) & 25

O.S. § 307(B)(7);

Confidential communications between the Board and its attorney concerning *Alan Berg and Julianne Berg, as next friend of M.B., a minor v. Independent School District No. 4 of Lincoln County, Oklahoma*, Case No. 22-cv-132-D, United States District Court for the Western District of Oklahoma, the Board having determined, with the advice of its attorney, that disclosure will seriously impair the ability of the District to process the litigation in the public interest pursuant to 25 O.S. § 307(B)(4) & 25 O.S. § 307(B) (7).

Motion to go into executive session at 7:27 p.m. This motion, made by Mallory Ebers and seconded by Crystal Hull, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

Justin Rackley acknowledged the board's return to open Session at 9:33pm.

6.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Announcement given by Justin Rackley.

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

Motion to approve the extra-duty contracts of certified personnel in mass as listed on Exhibit A per the recommendation of the superintendent. This motion, made by Tucker McConnell and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

Motion to approve the support staff contracts for personnel in mass as listed in Exhibit B per the recommendation of the superintendent. This motion, made by Tucker McConnell and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

6.5. Discussion and possible action on authorizing the District's legal counsel to undertake actions consistent with discussions had in the executive session.

Motion to authorize the District's legal counsel to undertake actions consistent with discussions had in the executive session. This motion, made by Tucker McConnell and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

7. NEW BUSINESS

8. Information to and from the Board

Surplus item update.

The next regular board meeting is scheduled for May 5, 2022 at 6:30 p.m.

9. Adjournment

Motion to adjourn at 9:36 p.m. This motion, made by Justin Rackley and seconded by Brock Terrell, Carried.

Mallory Ebers: Yea
Crystal Hull: Yea
Tucker McConnell: Yea
Justin Rackley: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2022 - 4/30/2022, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
200	4/1/2022		Logan County Clerk					\$4,674.91	Posted
	2022	11	AR	1110	000	000	050	\$3,364.32	
							2022 11 Total	\$3,364.32	
	2022	21	AR	1110	000	000	050	\$480.49	
							2022 21 Total	\$480.49	
2022	41	AR	1110	000	000	050	\$830.10		
						2022 41 Total	\$830.10		
201	4/4/2022		B. Roat					\$550.00	Posted
	2022	21	AR	1420	000	000	050	\$550.00	
						2022 21 Total	\$550.00		
202	4/5/2022		Casi Pitchford					\$100.00	Posted
	2022	11	AR	1530	000	000	050	\$100.00	
						2022 11 Total	\$100.00		
203	4/5/2022		G. Grimmett					\$550.00	Posted
	2022	21	AR	1420	000	000	050	\$550.00	
						2022 21 Total	\$550.00		
204	4/8/2022		OK State Department of Education					\$695.53	Posted
	2022	11	AR	4720	764	700	050	\$695.53	
						2022 11 Total	\$695.53		
205	4/8/2022		OK State Department of Education					\$799.73	Posted
	2022	11	AR	4720	764	700	050	\$799.73	
						2022 11 Total	\$799.73		
206	4/8/2022		OK State Department of Education					\$984.69	Posted
	2022	11	AR	4720	764	700	050	\$984.69	
						2022 11 Total	\$984.69		
207	4/8/2022		OK State Department of Education					\$1,015.95	Posted
	2022	11	AR	4720	764	700	050	\$1,015.95	
						2022 11 Total	\$1,015.95		
208	4/8/2022		OK State Department of Education					\$1,015.95	Posted
	2022	11	AR	4720	764	700	050	\$1,015.95	
						2022 11 Total	\$1,015.95		
209	4/8/2022		OK State Department of Education					\$1,286.87	Posted
	2022	11	AR	4720	764	700	050	\$1,286.87	
						2022 11 Total	\$1,286.87		
210	4/8/2022		OK State Department of Education					\$3,919.18	Posted
	2022	11	AR	4710	763	700	050	\$3,919.18	
						2022 11 Total	\$3,919.18		
211	4/8/2022		OK State Department of Education					\$4,149.76	Posted
	2022	11	AR	4720	764	700	050	\$4,149.76	
						2022 11 Total	\$4,149.76		
212	4/8/2022		OK State Department of Education					\$5,096.31	Posted
	2022	11	AR	4710	763	700	050	\$5,096.31	
						2022 11 Total	\$5,096.31		
213	4/8/2022		OK State Department of Education					\$5,360.93	Posted
	2022	11	AR	4710	763	700	050	\$5,360.93	
						2022 11 Total	\$5,360.93		
214	4/8/2022		OK State Department of Education					\$5,384.53	Posted

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2022 - 4/30/2022, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
	2022	11	AR	4720	764	700	050	\$5,384.53	
						2022	11 Total	\$5,384.53	
215	4/8/2022							\$5,527.81	Posted
	2022	11	AR	4720	764	700	050	\$5,527.81	
						2022	11 Total	\$5,527.81	
216	4/8/2022							\$5,981.43	Posted
	2022	11	AR	4710	763	700	050	\$5,981.43	
						2022	11 Total	\$5,981.43	
217	4/8/2022							\$5,981.43	Posted
	2022	11	AR	4710	763	700	050	\$5,981.43	
						2022	11 Total	\$5,981.43	
218	4/8/2022							\$6,570.00	Posted
	2022	11	AR	4710	763	700	050	\$6,570.00	
						2022	11 Total	\$6,570.00	
219	4/8/2022							\$11,944.62	Posted
	2022	11	AR	4710	763	700	050	\$11,944.62	
						2022	11 Total	\$11,944.62	
220	4/8/2022							\$15,535.31	Posted
	2022	11	AR	4710	763	700	050	\$15,535.31	
						2022	11 Total	\$15,535.31	
221	4/8/2022							\$15,863.81	Posted
	2022	11	AR	4710	763	700	050	\$15,863.81	
						2022	11 Total	\$15,863.81	
222	4/11/2022							\$39,274.90	Posted
	2022	11	AR	3110	000	000	050	\$6,742.73	
	2022	11	AR	3130	000	000	050	\$9,502.74	
	2022	11	AR	3120	000	000	050	\$23,029.43	
						2022	11 Total	\$39,274.90	
223	4/12/2022							\$2,816.17	Posted
	2022	11	AR	4340	641	000	050	\$2,816.17	
						2022	11 Total	\$2,816.17	
224	4/14/2022							\$652.49	Posted
	2022	11	AR	3250	331	000	050	\$652.49	
						2022	11 Total	\$652.49	
225	4/14/2022							\$1,963.29	Posted
	2022	11	AR	3250	332	000	050	\$1,963.29	
						2022	11 Total	\$1,963.29	
226	4/14/2022							\$2,551.18	Posted
	2022	11	AR	3690	361	000	050	\$2,551.18	
						2022	11 Total	\$2,551.18	
227	4/14/2022							\$8,259.22	Posted
	2022	11	AR	3250	335	000	050	\$8,259.22	
						2022	11 Total	\$8,259.22	
228	4/14/2022							\$22,172.40	Posted
	2022	11	AR	3250	334	000	050	\$22,172.40	
						2022	11 Total	\$22,172.40	
229	4/14/2022							\$40,109.80	Posted

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2022 - 4/30/2022, Account: All, Status: All

Receipt No	Date		Received From					Amount	Status	
	Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount		
	2022	11	AR	4310	621	000	050	\$40,109.80		
							2022 11 Total	\$40,109.80		
230	4/14/2022			OK State Department of Education					\$171,240.23	Posted
	2022	11	AR	3210	000	000	050	\$171,240.23		
							2022 11 Total	\$171,240.23		
231	4/20/2022			Treasury Department					\$15,615.64	Posted
	2022	11	AR	4140	561	000	050	\$4,322.14		
	2022	11	AR	4180	588	000	050	\$11,293.50		
							2022 11 Total	\$15,615.64		
232	4/20/2022			Casi Pitchford					\$100.00	Posted
	2022	11	AR	1530	000	000	050	\$100.00		
							2022 11 Total	\$100.00		
233	4/21/2022			OK State Department of Education					\$247.28	Posted
	2022	11	AR	4271	541	000	050	\$247.28		
							2022 11 Total	\$247.28		
234	4/21/2022			OK State Department of Education					\$4,000.00	Posted
	2022	11	AR	4442	552	000	050	\$4,000.00		
							2022 11 Total	\$4,000.00		
235	4/21/2022			OK State Department of Education					\$4,000.00	Posted
	2022	11	AR	4442	552	000	050	\$4,000.00		
							2022 11 Total	\$4,000.00		
236	4/21/2022			OK Land Commission					\$6,212.49	Posted
	2022	11	AR	3140	000	000	050	\$6,212.49		
							2022 11 Total	\$6,212.49		
237	4/21/2022			OK State Department of Education					\$8,518.23	Posted
	2022	11	AR	4210	511	000	050	\$8,518.23		
							2022 11 Total	\$8,518.23		
238	4/21/2022			OK State Department of Education					\$27,776.82	Posted
	2022	11	AR	4310	628	000	050	\$27,776.82		
							2022 11 Total	\$27,776.82		
239	4/22/2022			Employees Group Insurance					\$666.34	Posted
	2022	11	AR	5600	000	000	050	\$666.34		
							2022 11 Total	\$666.34		
240	4/22/2022			Lincoln County Clerk					\$156,441.30	Posted
	2022	11	AR	3160	000	000	050	\$6.14		
	2022	11	AR	2100	000	000	050	\$39,403.13		
	2022	11	AR	1352	000	000	050	\$1.27		
	2022	11	AR	1110	000	000	050	\$79,822.06		
	2022	11	AR	1120	000	000	050	\$2,699.29		
	2022	11	AR	2200	000	000	050	\$1,838.60		
	2022	11	AR	3150	000	000	050	\$51.94		
							2022 11 Total	\$123,822.43		
	2022	21	AR	1110	000	000	050	\$11,409.47		
	2022	21	AR	1120	000	000	050	\$385.84		
							2022 21 Total	\$11,795.31		
	2022	41	AR	1110	000	000	050	\$20,055.01		
	2022	41	AR	1120	000	000	050	\$768.55		

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2022 - 4/30/2022, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Project	Program		Amount		
						2022	41 Total	\$20,823.56		
241	4/26/2022		OK State Department of Education						\$16,765.51	Posted
	2022	11	AR	4210	511	000	050	\$16,765.51		
						2022	11 Total	\$16,765.51		
242	4/27/2022		OK State Department of Education						\$1,188.23	Posted
	2022	11	AR	4760	768	700	050	\$1,188.23		
						2022	11 Total	\$1,188.23		
243	4/27/2022		OK State Department of Education						\$1,757.65	Posted
	2022	11	AR	4760	768	700	050	\$1,757.65		
						2022	11 Total	\$1,757.65		
244	4/27/2022		Paul Whitnah						\$250.00	Posted
	2022	11	AR	1440	000	000	050	\$250.00		
						2022	11 Total	\$250.00		
245	4/28/2022		OK State Department of Education						\$19,617.29	Posted
	2022	11	AR	4689	722	000	050	\$19,617.29		
						2022	11 Total	\$19,617.29		
246	4/28/2022		J. Jones						\$80.00	Posted
	2022	11	AR	1440	000	000	050	\$80.00		
						2022	11 Total	\$80.00		
247	4/29/2022		Teacher Shortage Incentive Program						\$8,200.00	Posted
	2022	11	AR	1590	000	000	050	\$8,200.00		
						2022	11 Total	\$8,200.00		
248	4/30/2022		First Bank and Trust MM Interest Earned						\$2.60	Posted
	2022	11	AR	1310	000	000	050	\$2.60		
						2022	11 Total	\$2.60		
249	4/30/2022		First Bank and Trust Interest Earned						\$81.73	Posted
	2022	11	AR	1310	000	000	050	\$81.73		
						2022	11 Total	\$81.73		

Year and Fund Totals:

2022	11	\$628,520.08
2022	21	\$13,375.80
2022	41	\$21,653.66

Total Receipts Posted = \$663,549.54

Total Receipts Not Posted = \$0.00

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 4/30/2022

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2021	11	1285	5/1/2021	5/31/2021	13020	ALYSSA M DANKER	\$64.64
2021	11	1728	6/29/2021	6/30/2021	12023	DOLLAR GENERAL - REGIONS 41052	\$105.01
2021	11	1786	6/30/2021	6/30/2021	13	THOMPSON SCHOOL BOOK DEP	\$34326.77
Total: 2021 11							\$34,496.42
2022	11	37	8/1/2021	8/31/2021	12367	AMERICAN FIDELITY HSA	\$300.00
2022	11	54	8/6/2021	8/31/2021	924	OKACTE	\$915.00
2022	11	72	8/6/2021	8/31/2021	546	DECKER EQUIPMENT	\$147.41
2022	11	74	8/6/2021	8/31/2021	379	ARCHWAY	\$15112.63
2022	11	207	9/13/2021	9/30/2021	375	HOBART	\$398.73
2022	11	522	11/8/2021	11/30/2021	13463	SAXON UNIFORM NETWORK, INC.	\$250.00
2022	11	625	11/16/2021	11/30/2021	12450	ROBYN RENEE SMITH	\$1000.00
2022	11	1178	3/1/2022	3/31/2022	115	WELLSTON EDUCATORS ASSOC	\$225.37
2022	11	1206	3/3/2022	3/31/2022	12682	GORFAM ATHLETICS	\$1765.00
2022	11	1211	3/3/2022	3/31/2022	12400	DILLON ENDECOTT	\$378.35
2022	11	1214	3/3/2022	3/31/2022	12434	SUMMIT BUS	\$1082.31
2022	11	1218	3/3/2022	3/31/2022	12473	AMAZON CREDITLINE	\$4315.32
2022	11	1223	4/1/2022	4/30/2022	205	AFLAC	\$685.92
2022	11	1224	4/1/2022	4/30/2022	12013	AMERICAN FIDELITY FLEX DEPT	\$434.16
2022	11	1225	4/1/2022	4/30/2022	161	AMERICAN FIDELITY ANNUITY	\$1150.00
2022	11	1226	4/1/2022	4/30/2022	162	AMERICAN FIDELITY ASSURANCE	\$3615.76
2022	11	1227	4/1/2022	4/30/2022	164	CCOSA	\$83.75
2022	11	1228	4/1/2022	4/30/2022	12235	EMPLOYER ADMIN SERVICES	\$300.00
2022	11	1231	4/1/2022	4/30/2022	12706	JOHN HARDEMAN, TRUSTEE	\$1357.00
2022	11	1232	4/1/2022	4/30/2022	824	LIFE INS. COMPANY OF THE SOUTH	\$250.00
2022	11	1234	4/1/2022	4/30/2022	661	PROFESSIONAL OKLAHOMA EDUCA	\$679.00
2022	11	1235	4/1/2022	4/30/2022	348	PRE PAID LEGAL SERVICE	\$298.90
2022	11	1237	4/1/2022	4/30/2022	761	EMPLOYEES GROUP INSURANCE PR	\$32981.20
2022	11	1240	4/1/2022	4/30/2022	115	WELLSTON EDUCATORS ASSOC	\$225.37
2022	11	1296	4/1/2022	4/30/2022	12406	LARRY DAVIS	\$357.40
2022	11	1327	4/1/2022	4/30/2022	13516	RAUSCH STURM LLP	\$250.14
Total: 2022 11							\$68,558.72
Total Outstanding:							\$103,055.14

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

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	\$491,380.83
11	2022	GENERAL	\$476,585.91
Fund 11 Total			\$967,966.74
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
12	2019	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$197,171.30
21	2022	BUILDING	(\$55,906.72)
Fund 21 Total			\$141,264.58
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			\$0.00
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$211,024.96
31	2022	BUILDING BOND	(\$52,214.90)
Fund 31 Total			\$158,810.06

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

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
			Fund 41 Total	\$191,324.85 (\$63,932.31)
60	2017	HS/MS ACTIVITY FUND		\$234,456.04
60	2018	HS/MS ACTIVITY FUND		\$444,083.53
60	2019	HS/MS ACTIVITY FUND		\$530,359.71
60	2020	HS/MS ACTIVITY FUND		\$307,144.88
60	2021	HS/MS ACTIVITY FUND		\$304,689.75
60	2022	HS/MS ACTIVITY FUND		\$319,298.09
			Fund 60 Total	\$2,140,032.00
61	2017	ELEMENTARY ACTIVITY FUND		\$78,565.40
61	2018	ELEMENTARY ACTIVITY FUND		\$83,655.53
61	2019	ELEMENTARY ACTIVITY FUND		\$84,036.71
61	2020	ELEMENTARY ACTIVITY FUND		\$52,772.59
61	2021	ELEMENTARY ACTIVITY FUND		\$61,776.43
61	2022	ELEMENTARY ACTIVITY FUND		\$80,121.60
			Fund 61 Total	\$440,928.26
			Cash Total	\$3,976,394.18
Investments				
11	2017	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
			Fund 11 Total	\$0.00
61	2017	ELEMENTARY ACTIVITY FUND		\$0.00
			Fund 61 Total	\$0.00
			Investments Total	\$0.00
Revenue Receivable				
11	2013	GEN FUND-FOR OP		\$0.00
11	2014	GEN FUND-FOR OP		\$0.00
11	2015	GEN FUND-FOR OP		\$0.00
11	2016	GEN FUND-FOR OP		\$0.00
11	2017	GENERAL		\$0.00
11	2018	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
11	2020	GENERAL		\$0.00
11	2021	GENERAL		\$0.00
11	2022	GENERAL		\$0.00
			Fund 11 Total	(\$5,054,800.05) (\$4,024,880.15)
			Fund 11 Total	(\$9,079,680.20)

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
			<hr/>
Fund 12 Total			\$0.00
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	(\$283,884.76)
21	2022	BUILDING	(\$108,361.28)
			<hr/>
Fund 21 Total			(\$392,246.04)
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
			<hr/>
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	(\$565,829.87)
			<hr/>
Fund 31 Total			(\$565,829.87)
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	(\$160,000.00)
			<hr/>
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

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

41	2021	SINKING		(\$212,179.85)
41	2022	SINKING		(\$171,922.69)
				<hr/>
Fund 41 Total				(\$384,102.54)
60	2017	HS/MS ACTIVITY FUND		(\$234,456.04)
60	2018	HS/MS ACTIVITY FUND		(\$362,614.15)
60	2019	HS/MS ACTIVITY FUND		(\$439,726.29)
60	2020	HS/MS ACTIVITY FUND		(\$233,371.90)
60	2021	HS/MS ACTIVITY FUND		(\$227,256.25)
60	2022	HS/MS ACTIVITY FUND		(\$239,898.73)
				<hr/>
Fund 60 Total				(\$1,737,323.36)
61	2017	ELEMENTARY ACTIVITY FUND		(\$53,288.83)
61	2018	ELEMENTARY ACTIVITY FUND		(\$51,232.30)
61	2019	ELEMENTARY ACTIVITY FUND		(\$48,910.04)
61	2020	ELEMENTARY ACTIVITY FUND		(\$35,699.63)
61	2021	ELEMENTARY ACTIVITY FUND		(\$38,498.43)
61	2022	ELEMENTARY ACTIVITY FUND		(\$50,273.88)
				<hr/>
Fund 61 Total				(\$277,903.11)
Revenue Receivable Total				(\$12,842,124.28)
Assets Total				(\$8,865,730.10)

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		\$34,496.42
11	2022	GENERAL		\$68,558.72
				<hr/>
Fund 11 Total				\$103,055.14
12	2017	CO-OP		\$0.00
				<hr/>
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
				<hr/>
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
				<hr/>
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

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

31	2022	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
41	2020	SINKING		\$0.00
41	2021	SINKING		\$0.00
41	2022	SINKING		\$0.00
			Fund 41 Total	\$0.00
			Outstanding Warrants Total	\$103,055.14
Fund Balance				
11	2013	GEN FUND-FOR OP		\$0.00
11	2014	GEN FUND-FOR OP		\$0.00
11	2015	GEN FUND-FOR OP		\$0.00
11	2016	GEN FUND-FOR OP		\$0.00
11	2017	GENERAL		\$0.00
11	2018	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
11	2020	GENERAL		\$0.00
11	2021	GENERAL		(\$4,597,915.64)
11	2022	GENERAL		(\$3,616,852.96)
			Fund 11 Total	(\$8,214,768.60)
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		(\$86,713.46)
21	2022	BUILDING		(\$164,268.00)
			Fund 21 Total	(\$250,981.46)
22	2013	CHILD NUTRITION		\$0.00
22	2014	CHILD NUTRITION		\$0.00
22	2015	CHILD NUTRITION		\$0.00
22	2016	CHILD NUTRITION		\$0.00
22	2017	CHILD NUTRITION		\$0.00
22	2018	CHILD NUTRITION		\$0.00
22	2019	CHILD NUTRITION		(\$245,039.16)
22	2020	CHILD NUTRITION		\$0.00

Wellston Public Schools

Balance Sheet

Options: As Of Date: 4/30/2022

			Fund 22 Total	<u>(\$245,039.16)</u>
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		(\$354,804.91)
31	2022	BUILDING BOND		<u>(\$52,214.90)</u>
			Fund 31 Total	<u>(\$407,019.81)</u>
32	2013	BOND FUND		\$0.00
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		(\$160,000.00)
			Fund 32 Total	<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		(\$20,855.00)
41	2022	SINKING		<u>(\$235,855.00)</u>
			Fund 41 Total	<u>(\$256,710.00)</u>
60	2017	HS/MS ACTIVITY FUND		\$0.00
60	2018	HS/MS ACTIVITY FUND		\$81,469.38
60	2019	HS/MS ACTIVITY FUND		\$90,633.42
60	2020	HS/MS ACTIVITY FUND		\$73,772.98
60	2021	HS/MS ACTIVITY FUND		\$77,433.50
60	2022	HS/MS ACTIVITY FUND		<u>\$79,399.36</u>
			Fund 60 Total	<u>\$402,708.64</u>
61	2017	ELEMENTARY ACTIVITY FUND		\$25,276.57
61	2018	ELEMENTARY ACTIVITY FUND		\$32,423.23
61	2019	ELEMENTARY ACTIVITY FUND		\$35,126.67
61	2020	ELEMENTARY ACTIVITY FUND		\$17,072.96
61	2021	ELEMENTARY ACTIVITY FUND		\$23,278.00
61	2022	ELEMENTARY ACTIVITY FUND		<u>\$29,847.72</u>
			Fund 61 Total	<u>\$163,025.15</u>
			Fund Balance Total	<u>(\$8,968,785.24)</u>
			Liabilities, Reserves and Fund Balance Total	<u>(\$8,865,730.10)</u>

Revenue vs Expense 2018-2023

Month	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	56,624.00	157,670.00	57,119.00	84,055.00	65,301.93	199,964.59	144,777.92	239,336.08		
August	259,364.00	175,205.00	234,077.00	165,567.00	244,556.28	209,866.72	307,537.94	174,525.72		
September	300,108.00	416,854.00	291,462.00	423,556.00	280,868.41	877,489.10	424,000.31	514,116.06		
October	306,205.00	396,411.00	596,516.00	535,536.00	273,873.37	392,396.57	296,172.12	365,513.40		
November	347,650.00	386,957.00	269,925.00	379,259.00	276,524.56	357,502.14	282,432.71	583,333.66		
December	503,599.00	400,350.00	319,702.00	363,430.00	520,362.55	387,319.07	384,191.86	370,668.92		
January	796,732.00	361,245.00	1,112,561.68	393,215.17	1,039,362.83	346,747.51	1,033,658.15	408,769.00		
February	452,902.00	383,445.00	558,701.96	415,885.97	407,749.44	375,031.55	493,638.47	468,307.74		
March	288,151.00	387,706.00	297,240.50	372,678.76	312,947.00	349,244.13	290,797.46	376,763.17		
April	609,362.00	373,951.00	605,463.53	349,665.39	430,744.12	373,310.60	663,549.54	620,509.44		
May	415,857.00	429,819.00	1,222,301.88	325,136.15	405,732.07	415,541.18				
June	347,581.00	1,303,529.00	362,990.39	1,161,198.85	402,400.23	918,721.19				
Totals	\$4,684,135.00	\$5,173,142.00	\$5,928,060.94	\$4,969,183.29	\$4,660,422.79	\$5,203,134.35	\$4,320,756.48	\$4,152,213.19	\$0.00	\$0.00
over/short		(\$489,007.00)		\$958,877.65		(\$542,711.56)		\$168,543.29		\$0.00

Notes:

April 2022

General #11		Building #21	
\$ 631,473.46	Balance Forward	\$ 127,888.78	Balance Forward
\$ 395,081.94	Warrants 1223 - 1366		Warrants
		\$ 480.49	4/1 Logan County Clerk
\$ 3,364.32	4/1 Logan County Clerk	\$ 550.00	4/4 B. Roat
\$ 100.00	4/5 Casi Pitchford	\$ 550.00	4/5 G. Grimmett
\$ 695.53	4/8 OSDE Breakfast Program	\$ 11,795.31	4/22 Lincoln County Clerk
\$ 799.73	4/8 OSDE Breakfast Program	\$ 141,264.58	Balance
\$ 984.69	4/8 OSDE Breakfast Program		
\$ 1,015.95	4/8 OSDE Breakfast Program		
\$ 1,015.95	4/8 OSDE Breakfast Program		
\$ 1,286.87	4/8 OSDE Breakfast Program	Building Bond #31	
\$ 3,919.18	4/8 OSDE Lunch Program	\$ 158,810.06	Balance Forward
\$ 4,149.76	4/8 OSDE Breakfast Program		
\$ 5,096.31	4/8 OSDE Lunch Program		
\$ 5,360.93	4/8 OSDE Lunch Program	\$ 158,810.06	Balance
\$ 5,384.53	4/8 OSDE Breakfast Program		
\$ 5,527.81	4/8 OSDE Breakfast Program		
\$ 5,981.43	4/8 OSDE Lunch Program	Sinking Fund #41	
\$ 5,981.43	4/8 OSDE Lunch Program	\$ 331,166.38	Balance Forward
\$ 6,570.00	4/8 OSDE Lunch Program	\$ 225,427.50	Warrant 2
\$ 11,944.62	4/8 OSDE Lunch Program	\$ 830.10	4/1 Logan County Clerk
\$ 15,535.31	4/8 OSDE Lunch Program	\$ 20,823.56	4/22 Lincoln County Clerk
\$ 15,863.81	4/8 OSDE Lunch Program	\$ 127,392.54	Balance
\$ 39,274.90	4/11 OK Tax Commission		
\$ 2,816.17	4/12 OSDE Preschool		
\$ 652.49	4/14 OSDE Certified in Lieu of		
\$ 1,963.29	4/14 OSDE Support in Lieu of		
\$ 2,551.18	4/14 OSDE Ace Technology		
\$ 8,259.22	4/14 OSDE Support Health Allowance		
\$ 22,172.40	4/14 OSDE Certified Health Allowance		
\$ 40,109.80	4/14 OSDE IDEA-B Flow Through		
\$ 171,240.23	4/14 OSDE Financial Support		
\$ 15,615.64	4/20 Department of Treasury		
\$ 100.00	4/20 Casi Pitchford		
\$ 247.28	4/21 OSDE Title II Part A		
\$ 4,000.00	4/21 OSDE Title IV LEAS		
\$ 4,000.00	4/21 OSDE Title IV LEAS		
\$ 6,212.49	4/21 OK Land Commission		
\$ 8,518.23	4/21 OSDE Title I LEA's		

\$	27,776.82	4/21 OSDE ARP Flow Through
\$	666.34	4/22 Employees Group Insurance
\$	123,822.43	4/22 Lincoln County Clerk
\$	16,765.51	4/26 OSDE Title I LEA's
\$	1,188.23	4/27 OSDE Fresh Fruit and Veggies
\$	1,757.65	4/27 OSDE Fresh Fruit and Veggies
\$	250.00	4/27 Paul Whitnah/Equip Sale
\$	19,617.29	4/28 OSDE ARP-ESSERIII SCH Counsel Corp
\$	80.00	4/28 J. Jones - Jersey
\$	8,200.00	4/29 Teacher Shortage Incentive Program
\$	2.60	4/30 First Bank & Trust MM Interest
\$	81.73	4/30 First Bank & Trust Interest
\$	<u>864,911.60</u>	Balance

	<u>#900211</u>	
\$	6,119.26	Balance Forward
\$	2.60	Interest earned
<hr/>		
\$	6,121.86	Balance

\$	1,249,338.68	Balance Forward
\$	663,549.54	Revenue
\$	620,509.44	Expenses
<hr/>		
\$	1,292,378.78	Balance

\$	1,389,312.81	Bank Balance
\$	103,055.14	Outstanding Warrants
\$	6,121.86	Money Market
\$	0.75	Bank Check for Kelly Curry

<hr/>		
\$	1,292,378.78	Balance

	<u>General</u>	
\$	628,520.08	Revenue
\$	395,081.94	Expenses

Wellston Public Schools

Revenue By Month

Options: Fiscal Year: 2022, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 4821	\$7,349.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,349.20
AR 5600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$666.34	\$0.00	\$0.00	\$666.34
Total	\$144,777.92	\$307,537.94	\$412,465.17	\$296,172.12	\$279,268.49	\$384,191.86	\$1,033,658.15	\$493,638.47	\$289,904.46	\$663,549.54	\$0.00	\$0.00	\$4,305,164.12

Wellston Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$12,190.72	\$1,192.00	\$0.00	\$865.00	\$12,517.72	\$0.00	\$12,517.72
802 FFA	\$13,390.10	\$1,964.00	\$0.00	\$1,514.02	\$13,840.08	\$0.00	\$13,840.08
804 CLASS OF 2022	\$2,828.73	\$0.00	\$0.00	\$408.80	\$2,419.93	\$0.00	\$2,419.93
805 CLASS OF 2023	\$7,030.90	\$175.00	\$0.00	\$1,240.58	\$5,965.32	\$0.00	\$5,965.32
806 CLASS OF 2024	\$212.34	\$0.00	\$0.00	\$0.00	\$212.34	\$0.00	\$212.34
807 WEA	\$2,956.60	\$0.00	\$0.00	\$0.00	\$2,956.60	\$0.00	\$2,956.60
808 H.S. SOFTBALL	\$4,107.68	\$331.00	\$0.00	\$912.20	\$3,526.48	\$0.00	\$3,526.48
809 FCCLA	\$1,148.09	\$265.00	\$0.00	\$40.00	\$1,373.09	\$0.00	\$1,373.09
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 ANNUAL	\$16,767.66	\$1,035.00	\$0.00	\$0.00	\$17,802.66	\$0.00	\$17,802.66
814 H.S. CHEERLEADERS	\$4,666.63	\$0.00	\$0.00	\$100.00	\$4,566.63	\$0.00	\$4,566.63
815 FOOTBALL	\$458.22	\$0.00	\$0.00	\$0.00	\$458.22	\$0.00	\$458.22
818 BAND	\$2,936.66	\$621.00	\$0.00	\$641.87	\$2,915.79	\$0.00	\$2,915.79
819 PETTY CASH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
820 COUNSELOR	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00	\$0.00	\$316.00
821 M.S. CHEERLEADERS	\$1,010.88	\$0.00	\$0.00	\$98.56	\$912.32	\$0.00	\$912.32
823 SPANISH CLUB	\$289.11	\$0.00	\$0.00	\$0.00	\$289.11	\$0.00	\$289.11
824 NATIONAL HONOR SOCIETY	\$36.43	\$449.00	\$0.00	\$0.00	\$485.43	\$0.00	\$485.43
827 SPEECH/DRAMA	\$207.02	\$0.00	\$0.00	\$0.00	\$207.02	\$0.00	\$207.02
828 ART CLASS	\$684.85	\$0.00	\$0.00	\$0.00	\$684.85	\$0.00	\$684.85
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 H.S. BASEBALL	\$5,929.58	\$5,619.00	\$0.00	\$2,279.58	\$9,269.00	\$38.60	\$9,230.40
835 CHILD NUTRITION	\$10,390.10	\$1,748.68	\$0.00	\$0.00	\$12,138.78	\$0.00	\$12,138.78
837 MISCELLANEOUS	\$4,962.05	\$9.83	\$0.00	\$0.00	\$4,971.88	\$0.00	\$4,971.88
839 AP	\$103.94	\$0.00	\$0.00	\$0.00	\$103.94	\$0.00	\$103.94
843 LIBRARY	\$493.69	\$0.00	\$0.00	\$0.00	\$493.69	\$0.00	\$493.69
844 GENERAL FUND REFUND	\$2,075.00	\$0.00	\$0.00	\$0.00	\$2,075.00	\$0.00	\$2,075.00
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
850 M.S. MISC	\$19,751.87	\$0.00	\$0.00	\$0.00	\$19,751.87	\$0.00	\$19,751.87
851 H.S. MISC	\$577.79	\$0.00	\$0.00	\$104.35	\$473.44	\$0.00	\$473.44
852 GIRLS BASKETBALL	\$1,071.46	\$0.00	\$0.00	\$0.00	\$1,071.46	\$0.00	\$1,071.46
853 BOYS BASKETBALL	\$3,139.24	\$0.00	\$0.00	\$0.00	\$3,139.24	\$0.00	\$3,139.24
856 BPA	\$1,359.18	\$0.00	\$0.00	\$0.00	\$1,359.18	\$0.00	\$1,359.18
858 TEACHER OF THE YEAR	\$715.00	\$50.00	\$0.00	\$0.00	\$765.00	\$0.00	\$765.00
859 BILL FORGEY SCHOLARSHIP FUND	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
860 TROY SWAFFORD SCHOLARSHIP	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
861 APRIL COLLINS POTTERFIELD SCHOLARSHIP	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Total	\$124,879.87	\$13,459.51	\$0.00	\$8,204.96	\$130,134.42	\$38.60	\$130,095.82

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 349 - 373, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	349	04/20/2022	702	HAWTHORNE EDUCATIONAL SERVICES	Adaptive Behavior Evaluation Scale 4-12	196.00
11	350	03/15/2022	222	ARROW FORMS & PRINTING	WARRANTS	696.72
11	351	01/04/2022	888	ACORD SIGNS	ACADEMIC ALLSTATE SIGNS FOR HS	220.00
11	352	03/01/2022	451	ROSENSTEIN FIST & RINGOLD	LEGAL SERVICE FEES	10,819.00
11	353	04/15/2022	659	SHARE CORP	CLEANING SUPPLIES	827.73
11	354	03/01/2022	12430	CHANDLER TIRE CENTER	TIRE REPAIRS	136.00
11	355	04/01/2022	12366	ALLIED ELEVATOR SER INC	PHONE MONITORING	20.00
11	356	02/01/2022	13525	HERE MECHANICAL	AC/HEATER WORK	290.00
11	357	04/15/2022	12251	L AND L OIL & TIRE	BULK FUEL	4,210.00
11	358	04/01/2022	160	OFFICE DEPOT INC	SUPPLIES	424.48
11	359	03/15/2022	541	OKLA SCHOOLS INS GROUP	PROPERTY CASUALTY INSURANCE CHANGES	106.00
11	360	03/03/2022	12365	PALEN MUSIC	BAND BUDGET ITEM	185.00
11	361	04/12/2022	897	THE BEST OF BOOKS	LIBRARY BOOKS	316.58
11	362	04/20/2022	25	OKLA STATE SCHOOL BOARDS ASSOC	TITLE IX TRAINING	100.00
11	363	03/30/2022	90	LINCOLN COUNTY FARM	412 AG ED	163.95
11	364	04/01/2022	13356	OSSBA EMPLOYMENT SERVICES	UNEM	140.00
11	365	03/01/2022	12473	AMAZON CREDITLINE	CLASS, MAINTENANCE & TESTING SUPPLIES	1,813.03
11	366	03/01/2022	12023	DOLLAR GENERAL - REGIONS 410526	MONTHLY BILLING	39.45
11	367	03/15/2022	12376	CAPITAL ONE	MONTHLY BILLING	456.82
11	368	03/26/2022	144	LOWE'S	MAINTENANCE SUPPLIES/412 AG ED	479.73
11	369	05/03/2022	12682	GORFAM ATHLETICS	BASEBALL BUDGET ITEM	749.97
11	370	04/01/2022	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH LANGUAGE PATHOLOGY	5,053.75
11	371	04/01/2022	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	5,681.25
11	372	04/01/2022	13433	JANICE GRAY	TESTING	1,200.00
11	373	03/25/2022	404	EVERETT WALLACE-WALLACE PLUMBING CO	CLEAN OUT SEWER LINE	100.00

Non-Payroll Total:	\$34,425.46
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$34,425.46

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 9 - 14, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	9	03/01/2022	493	FRED'S TIRE & BATTERY	BUS TIRES	607.56
31	10	03/10/2022	12138	OREILLY AUTO PARTS	BUS PARTS	257.11
31	11	04/19/2022	275	ROSS TRANSPORTATION, INC.	BUS PARTS	1,426.39
31	13	03/21/2022	842	JOHNSON CONTROL INC	BELL/ALARM REPAIRS	668.00
31	14	01/01/2022	849	ANCHOR PAINT OF OK CITY	HALLWAY PAINT	319.76
Non-Payroll Total:						\$3,278.82
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,278.82

EXECUTIVE SESSIONS

The Wellston Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)
3. To discuss the purchase or appraisal of real property. 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates. 25 O.S. §307 (B) (9)
10. Discussing contract negotiations involving contracts requiring approval of the Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session. 25 O.S. §307 (B) (10)
11. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
 - A. The investigation of a plan or scheme to commit an act of terrorism;
 - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
 - C. Plans for deterrence or prevention of or protection from an act of terrorism;

EXECUTIVE SESSIONS (Cont.)

D. Plans for response or remediation after an act of terrorism;

E. Information technology of the public body but only if the discussion specifically identifies:

1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
2. system configuration information;
3. security monitoring and response equipment placement and configuration;
4. specific location or placement of systems, components, or devices;
5. system identification numbers, names, or connecting circuits;
6. business continuity and disaster planning, or response plans; or
7. investigation information directly related to security penetrations or denial of services; or

F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. §1268. 1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

**REFERENCE: 25 O.S. §307
70 O.S. §5-118
Atty. Gen. Op. 82-114 (April 12, 1982)**

SPECTATOR CODE OF CONDUCT ATHLETICS PROGRAM

The following code of conduct for spectators should serve as a model for sports fans at all school-sponsored athletic events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention on the good qualities involved, and

BELIEVING THAT my conduct is an important part of the school's athletic program,

I PLEDGE to act in accordance with these principles.

As an athletic spectator, I will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct myself in such a manner that attention is drawn not to me, but to the participants playing the game.
4. Regulate my actions at all times so that I will be a credit to the team I support, knowing the school gets the praise or blame for my conduct since I represent the school the same as does the athlete.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat a visiting team and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual athlete.
8. Accept the judgment of the coach.
9. Honor the rights of visitors in a manner in which I would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured player.
15. Regard the officials as guests and treat them as such.
16. Direct my energies to encouraging my team rather than booing the officials.

SPECTATOR CODE OF CONDUCT, ATHLETICS PROGRAM (Cont.)

17. Believe that the officials are fair and accept their decisions as final.
18. Learn the rules of the game in order to be a more intelligent fan.
19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that privileges are invariably associated with great responsibilities and that spectators have great responsibilities.
21. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward athletes, spectators, or officials have no place in school athletics.

Any spectator who does not follow this Code of Conduct may be subject to, but not limited to the following:

- 1. Removed from the premises and/or facility where event is taking place*
- 2. Suspended from future athletic/activity events at Wellston Public Schools for a number of events depending on the severity of the actions*
- 3. Banned from future athletic/activity vents at Wellston Public Schools for the remainder of the year*

SEARCH OF STUDENTS

The Wellston Board of Education believes that all students should be free from unreasonable search and seizure by school officials. However, it shall be the policy of the board that the superintendent, principal, teacher, and school security personnel shall have the authority to search a student and a student's property when there is reasonable suspicion for such searches. The superintendent is instructed to establish a regulation for board approval that supports this policy.

REFERENCE: 70 O.S. §24-102

**STUDENT SEARCHES
CHECKLIST**

This checklist is to be used in conjunction with a student search incident.

1. What factors caused you to have a reasonable suspicion that a search of this student or the student's effects, will provide evidence that the student has violated or is violating the law or rules of the school?

A. Eyewitness account:

1. By whom _____
2. Date/time _____
3. Place _____
4. What was observed _____

B. Information from a reliable source:

1. From whom information received _____
2. Date and time received _____
3. How was information received _____
4. Who received the information _____
5. Describe information received _____

C. Suspicious behavior. Please explain:

- D. Date and time search was conducted _____

- E. Location (where search was conducted) _____

STUDENT SEARCHES, CHECKLIST (Cont.)

F. Reason given to student for search _____

G. Was student's consent requested? _____ Given? _____

2. Reasonableness of search in terms of scope and intrusiveness

A. What were (are) you searching for? _____

B. Age and sex of student _____

C. Exigency of the situation _____

D. What type of search was (is being) conducted? _____

E. Who conducted (is conducting) the search? _____
Position: _____ Sex: _____

F. Who witnessed the search? _____

3. Explanation of search

A. Describe the time and location of the search _____

B. Describe exactly what was searched _____

C. What did the search yield? _____

D. What was seized? _____

E. Was anything released to police? _____

F. Were parents notified of the search, including the reasons and the scope? _____

SEARCH OF STUDENTS (REGULATION)

In accordance with the policy of the board of education, searches of students shall be conducted under the following circumstances:

The superintendent, principal, teacher, or school security personnel of this school (authorized personnel) may detain and search any student or students on the premises of the public schools, or while attending, or while in transit to, any event or function sponsored or authorized by the school only under the following conditions:

1. When any authorized person has reasonable suspicion that the student may have on the student's person or property alcohol, dangerous weapons, unauthorized electronic paging devices, controlled dangerous substances as defined by law, stolen property if the property in question is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or any other items which have been or may reasonably be disruptive of school operations or in violation of student discipline rules.
2. School lockers and school desks are the property of the school, not the student. Students have no expectation of privacy concerning lockers, desks, or other school property. The users of lockers, desks, and other storage areas or compartments have no reasonable expectation of privacy from school employees as to the contents of those areas. Lockers, desks, and other storage areas or compartments may be subjected to searches at any time with or without reasonable suspicion. Students are not to use any school area or property to contain any item that should not be at school. Students shall not exchange lockers or desks or use any lockers or desks other than those assigned to them by the principal.
3. Authorized personnel may search a student, within the limits of state and federal law (or this policy), whenever the student consents to such a search. However, consent obtained through threats or coercion is not considered to be freely and voluntarily given.
4. Authorized personnel conducting a search shall have authority to detain the student or students and to preserve any contraband seized.
5. Any searches of students as outlined herein will be conducted by an authorized person who is the same sex as the person being searched and shall be witnessed by at least one other authorized person who is of the same sex as the person being searched.
6. Strip searches are forbidden. No clothing except cold weather outer garments will be removed before or during a search.
7. Items that may be seized during a lawful search - in addition to those mentioned in paragraph 1 above - shall include, but not be limited to, any item, object, instrument, or material commonly recognized as unlawful or prohibited. For example: prescription or nonprescription medicines, switchblade knives, brass knuckles, billy clubs, and pornographic literature are commonly recognizable as unlawful or prohibited items. Such items, or any other items which may pose a threat to a student, the student body, or other school personnel, shall be seized, identified as to ownership if possible, and held for release to proper authority.

SEARCH OF STUDENTS, REGULATION (Cont.)

8. Any student found to be in possession of dangerous weapons, controlled dangerous substances, or other unlawful or prohibited items may be suspended by the superintendent for a period not to exceed the current school semester and the succeeding semester. Such suspension may be in addition to any civil or criminal liability.

REFERENCE: 70 O.S. §24-102
70 O.S. §24-101.3

CONTROL AND DISCIPLINE POLICY

The board of education believes that the school's primary goal is to educate, not discipline. However, when the behavior of an individual student interferes with the rights of others, corrective action may be necessary for the benefit of the individual as well as the school. A student who has been suspended for a violent offense directed towards a teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

Oklahoma Law, Title 70, Section 6-114, provides teachers with the same rights as parents to control and discipline school children in accordance with local school policies. The following schedule of infractions is provided as an aid to teachers in exercising control and discipline of students. The schedule is not intended to include all possible infractions. Therefore, behavior that is not included in the following schedule may warrant appropriate disciplinary measures. The following schedule shall not be used in determining discipline for any child on an IEP or Section 504 plan until such time as the student's IEP team has determined that the infraction is in no way a manifestation of that student's disability.

<u>Infractions</u>	<u>Minimum Action <</u>	<u>> Maximum Action</u>
1. Unexcused tardiness	---- Refer to Attendance Policy ----	
2. Disruption of class or assembly	School Conference	Parent Conference Suspension
3. Lunchroom misconduct	School Conference	Parent Conference Suspension
4. Bus/playground misconduct	---- Refer to Bus Conduct Policy ----	
5. Negligence in completing classwork	School Conference	Parent Conference Suspension
6. Cutting class	---- Refer to Attendance Policy ----	
7. Leaving school without permission	---- Refer to Leaving School Grounds (Closed Campus) Policy ----	
8. Truancy	---- Refer to Attendance Policy ----	
9. Tobacco on school grounds	School Conference	Parent Conference Suspension ¹
10. Drugs or Alcohol possession	Parent Conference	Suspension ^{1,2}
11. Gambling	School Conference	Parent Conference Suspension
12. Theft	Parent Conference	Suspension ^{1,2}
13. Assault-physical or verbal	Parent Conference	Suspension ^{1,2}
14. Fighting	Parent Conference	Suspension
15. Destruction of property, vandalism	Parent Conference	Suspension ^{1,2}
16. Threats/Harassment	School Conference	Parent Conference Suspension ²
17. Extortion	School Conference	Suspension ^{1,2}
18. Refusal to obey school officials	School Conference	Parent Conference Suspension
19. Possession of weapons or other items with the potential to cause harm		Suspension ²

¹. May require counseling and rehabilitative efforts before reinstated in school programs

². May require notification of legal authorities

Other possible corrective actions include warning students that continued infraction may result in more severe consequences, removing students from class, before or after school detention, alternative placements, financial restitution, if necessary, and referral to social agencies, if appropriate. The administration may impose punishment that would prevent a student from participation in and attendance at extracurricular activities. In addition, student discipline consequences may include an inability to participate in the graduation ceremony, prom, prom activities, school dances, and/or a class trip.

Suspension alternatives may include in-house suspension or out-of-school suspension. Refer to the Suspension Policy (see policy FOD) for requirements for short-term suspensions (1-10 days) and long term suspensions (11 or more days).

STUDENT DISCIPLINE

The Wellston Board of Education believes that the school's primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. Occasionally, corrective actions are necessary for the benefit of the individual and the school. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child while the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the district. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate principal or the superintendent or the superintendent's designee. The superintendent's child will be disciplined by someone other than the superintendent.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

- The seriousness of the offense;
- The effect of the offense on other students;
- Whether the offense is physically or mentally injurious to other people;
- Whether the incident is isolated or habitual behavior;
- The manifestation of a disability;
- Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial or corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken.

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing detention/late room
6. Smoking
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal
12. Fighting
13. Possession of weapons or other items with the potential to cause harm
14. Distributing obscene literature
15. Destroying/defacing school property

STUDENT DISCIPLINE (Cont.)

16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment
18. Gang related activity or action
19. Cheating

In administering discipline, consideration will be given to alternative methods of punishment to insure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Parents, guardians, and students enrolled in this school district shall be notified at the beginning of each school year that this policy is in effect. A copy of this policy will be made available upon request to parents or guardians at any time during the school year.

Parents, guardians, and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School personnel shall have access to school lockers, desks, and other school property at any time and no reason shall be necessary for such search. Student property may be searched with reasonable suspicion.

Teachers, parents, guardians, and students are invited and encouraged to participate in the formulation of disciplinary policies, rules, and regulations by suggesting to administrators appropriate means of discipline for specific infractions.

STUDENT DISCIPLINE (Cont.)

REFERENCE: 10 O.S. §7115
70 O.S. §6-114
70 O.S. §24-101.3

THIS POLICY REQUIRED BY LAW.

SCHOOL VISITORS

It is the policy of the Wellston Board of Education that all visitors to any school facility obtain a visitor's pass at the building principal's office. Parents are requested not to send or allow siblings to visit students in the classroom.

Staff members are not normally expected to have personal visitors during the school day.

Agents or other persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the superintendent.

The superintendent or principal of any school shall have the authority to order any person¹ out of the school building and off the school property when it appears that the presence of such person is a threat to the peaceful conduct of school business, school activities, and/or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the superintendent or principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the superintendent or principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$500.00 or by imprisonment in the county jail for not more than 90 days, or by both such fine and imprisonment.

Any person who is requested to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of six months. A grievance or an appeal may be filed by the individual as per district policy GJ-P.

**REFERENCE: 70 O.S. §24-131
21 O.S. §§ 1375, 1376**

THIS POLICY REQUIRED BY LAW.

¹ Does not include students, officers, or employees of the district.

SCHOOL VISITORS (GRIEVANCE/APPEALS PROCESS)

Any person who has been removed from this institution or from a school activity or event whether held on or off the premises shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the board of education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within five (5) working days of being directed to leave premises, the individual (“complainant”) may request a hearing before the board of education regarding their removal from school premises. The request shall be submitted in writing to the superintendent. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within five (5) working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived.

Upon receipt of the complainant’s request for a hearing, the administration shall prepare a written summary of the reason(s) why the individual was directed to leave school premises. The written summary may include the date, time, place, witness statements, and reasoning behind the administrator’s decision to direct the individual to leave school premises. The written summary prepared by the administration shall be mailed to the complainant no later than ten (10) days prior to the date set for hearing before the board of education.

Hearing

The hearing shall be conducted by the board of education as follows:

1. The administration shall present each of the board members with a copy of the written summary provided to the complainant;
2. The complainant shall present each of the board members with a copy of a written response to the administration’s paperwork;
3. Members of the board of education shall be afforded the opportunity to ask questions related to the summary and response;
4. The board of education shall vote to accept, amend, or reject the recommendation of the administration with regard to the directive to complainant¹.

The decision of the board of education shall be final and unappealable.

THIS POLICY REQUIRED BY LAW.

¹ Agenda language will need to reflect the individual’s name.

OPEN RECORDS ACT

It is the policy of the Wellston Board of Education to recognize and facilitate the public's right of access to and review of public records. The district is not required to release information contained in its education records except in conformity with the provisions of the Open Records Act, Title 51, Oklahoma Statutes, Section 24 A.1. and only to the extent that said act does not violate federal law. (~~See GBA R.~~)

The superintendent's secretary or other secretary designee shall be the district's custodian of public records and shall be responsible for the preservation and care of those public records. All efforts will be made to have at least one person shall be available at all times to release records during the regular business hours of the school district. Additionally, the superintendent may establish reasonable rules of procedure by which public records may be inspected.

The superintendent may charge a fee to recover the reasonable direct costs of copying district records. The superintendent may also charge a fee for the direct costs of searching for district records sought for solely commercial purposes or for searches that cause excessive disruption to the district's essential functions. In no case shall a search fee be charged for records sought in the public interest including, but not limited to, releases to the news media, scholars, authors, and taxpayers seeking to determine whether officials of the district are honestly, faithfully, and competently performing their duties as public servants. Fees for copies shall be paid in advance before the copies are made. A deposit may be required for search fees. The fee schedule for searching for and copying of district records shall be as follows:

Copies:	Research:
8 1/2" X 11" or	\$25.00 \$18.00 per hour
8 1/2" x 14"	\$.25 per copy
11" x 17" ledger	\$.50 per copy
Certified copy	\$1.00 per page

All confidential student records as defined by state and federal law shall remain confidential and accessible only to authorized personnel. The district may make requested records available on the Internet to comply with the obligation of providing prompt, reasonable access to records.

REFERENCE: 51 O.S. §24 A.1, et seq.

NOTE: If regular business hours are not maintained, the school district is required by law to post and maintain a written notice at the main office of the school district and with the county clerk, which notice shall include the following: (1) the hours records are available for inspecting, copying, and reproduction; (2) the name, address, and telephone number of the individual in charge of the records; and (3) detailed procedures for obtaining access to the records at least two days of the week, excluding Sunday.

WELLSTON SCHOOLS CONCURRENT ENROLLMENT POLICY

The concurrent enrollment program allows students to enroll in college courses. A student taking concurrent classes must meet the concurrent college entrance requirements and must have prior approval from the high school counselor and principal. The student is responsible for all fees, books, and any tuition costs or additional lab fees. Specific information regarding the concurrent program is available in the counselor's office of the high school.

Concurrent enrollment courses taken in the fall and/or spring semester will be recorded on the students' high school transcript as either academic or elective credit. Students shall receive **A FULL YEAR OF** high school academic credit if the concurrent course content and objectives align to the state academic content standards taught through the course **OR APPROVED COURSE** provided by the school district. If the concurrent course does not align to the state academic content standards, students will receive elective credit. Grades earned and transcribed as a result of concurrent enrollment will be included in determining a student's official grade point average. The weighted 4.0 grading scale will apply for concurrent course credit only. Students will be enrolled in the college class and a Critical Thinking class to meet the time requirements for the concurrent classes. Students will earn the same grade for Critical Thinking and the concurrent class. The grade for the concurrent class will be weighted while the grade for the Critical Thinking class will not be weighted.

The student has the responsibility of notifying the college and the high school counselor when he/she drops or stops attending the concurrent college course. Students attending concurrent classes on an actual campus must provide documentation midway through the semester that they are still enrolled. A request for verification can be made by the counselor or principal at any time.

To meet Oklahoma State education accreditation requirements of students attending school for a minimum of six hours a day, students who drop any concurrent course within the first twenty (20) days of the semester will enroll in a Wellston High School course for full credit, either in a traditional classroom or an online course used by the virtual students for the semester. A student that drops a college course after 20 days can be assigned a semester course in the online learning system of Wellston Schools.

Students who are enrolled in concurrent classes which are held on campus must adhere to Wellston school policies, guidelines, and procedures while attending college courses. If a concurrent enrollment student needs to report a conflict with a university instructor, he/she should contact the university and notify the high school counselor.

If a student should take any summer concurrent class, he/she must meet the concurrent college entrance requirements and is responsible for all fees, books, and any tuition costs or additional lab fees. Summer classes can be included on the student's transcript at the request of the parent/student. The parent/student must provide a summer transcript from the college to accomplish this.



E-Rate Board Resolution

We have completed your E-Rate Application(s) for the 2022-23 funding year.

The final requirement is approval by your Board to pay your share of the requested services subject to E-Rate funding and receipt of services.

Include the FOLLOWING WORDING on your next board agenda:

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes filing of the Form 471 applications for funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services.

RETURN TO KELLOGG & SOVEREIGN:

1. The approved E-Rate Board Resolution
2. INCLUDE the Board Agenda
3. AND the Approved Minutes (when available).

Send all documents once your minutes have been approved.

Contact your account manager if you have any questions: 580-332-1444

RESOLUTION

Be it resolved that the governing board for WELLSTON INDEP SCHOOL DIST 4

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
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 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221010463	\$44,376.00	\$35,500.80	\$8,875.20
Totals	\$44,376.00	\$35,500.80	\$8,875.20

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

Applicant Name: WELLSTON INDEP SCHOOL DIST 4

Billed Entity #: 140382

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
221010463	2299012292	OneNet (Oklahoma State Regents)	143015254	Data Transmission And/or Internet Access	44,376.00	80%	35,500.80	8,875.20
Totals for 471 App # 221010463:					44,376.00		35,500.80	8,875.20
Totals for Billed Entity # 140382:					44,376.00		35,500.80	8,875.20

ROSENSTEIN, FIST & RINGOLD

ATTORNEYS AT LAW

JOHN G. MOYER, JR.
JERRY L. ZIMMERMAN
FREDERICK J. HEGENBART
ERIC P. NELSON
KAREN L. LONG
JOHN E. PRIDDY
BRYAN K. DRUMMOND
KENT B. RAINEY
ERIC D. WADE
SAMANTHIA S. MARSHALL
BRIAN J. KUESTER

M. SCOTT MAJOR

PARK CENTRE
525 SOUTH MAIN, SUITE 700
TULSA, OKLAHOMA 74103-4508
(918) 585-9211

FACSIMILE
(918) 583-5617

INTERNET WEB SITE:
www.rfrlaw.com

OKLAHOMA CITY OFFICE:
UNION PLAZA BUILDING
3030 NW EXPRESSWAY, SUITE 200
OKLAHOMA CITY, OKLAHOMA 73112
(405) 521-0202

C.H. ROSENSTEIN (1893-1990)
HENRY L. FIST (1893-1976)
DAVID L. FIST (1931-2008)
A.F. RINGOLD (1931-2021)

OF COUNSEL
ADAM S. BREIPOHL
JOHN E. HOWLAND
EMILY C. KRUKOWSKI
ALISON A. VERRET

March 28, 2022

Wellston School District
Attn: Superintendent
P.O. Box 60
Wellston, OK 74881

Thank you for the opportunity to provide your legal services. Rosenstein, Fist & Ringold trusts that you have found our services responsive to your needs. Please know that we always welcome suggestions for improving our services and your satisfaction with our processes and procedures. In total, our lawyers have more than 300 years' experience in representing public entities in the State of Oklahoma. We truly believe that this significant experience and expertise makes us the premier law firm for governmental entities in the State.

Like most organizations, it is necessary to periodically adjust our fees in order to maintain the level of services that our clients expect and deserve. The last fee adjustment affecting our governmental clients was nine (9) years ago on July 1, 2013. The consumer price index during that timeframe has increased by more than 21.46%. Enclosed is a schedule of hourly rates that will apply to services provided to you effective July 1, 2022. The increase is approximately 15%. Our governmental law billing rates continue to be significantly discounted compared to standard billing rates.

Rosenstein, Fist & Ringold is committed to providing the very highest quality legal services to public entities in this State. Further, we are proud of the fact that our significant expertise in legal matters involving public entities allows us to handle your matters much more efficiently and effectively than any other firm in the State. We are determined to continue with these commitments and we look forward to our continuing service to you.

Rosenstein, Fist & Ringold, Inc.



ROSENSTEIN FIST & RINGOLD

**Governmental
2022 Billing Rates
Effective July 1, 2022**

Years of Practice as Attorney:

30+ Years	\$300
25-29 Years	\$270
20-24 Years	\$260
15-19 Years	\$250
10-14 Years	\$210
6-9 Years	\$180
3-5 Years	\$165
0-2 Years	\$155
Law Clerks	\$100
Paralegals	\$115

Billing rates may increase on July 1 of each subsequent year to adjust for inflation as determined by the previous year's Social Security Cost of Living Adjustment. Any increases will be made in \$5.00 per hour increments rounded to the nearest \$5.00.



ROSENSTEIN FIST & RINGOLD

Schedule of Reimbursed Expenses

Telephone - Long Distance	Free (no charge)
Facsimile - Incoming	Free (no charge)
Facsimile - Outgoing	\$1.00 per page for local calls and \$2.00 per page for long distance calls (all other long distance charges are waived)
Travel	At actual cost (mileage billed at IRS approved rates)
Delivery-Postage	At actual cost
Photocopying	.20 cents per page
Secretarial Overtime	Only upon request of client and then only at actual cost
Cash Advances	At actual cost up to \$500; expenditures over \$500 are sent directly to client for payment
Computer Assisted Research (Westlaw)	At actual cost



COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2022, by and between Wellston Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA ES").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2022-2023 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee multiplied by 91, which equals the number of School employees, for a total annual administrative fee of \$ 637.00 .

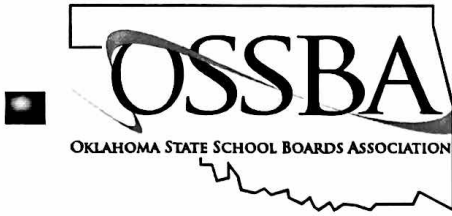
The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 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.

Initial Deposit: 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.

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.

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: 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 2022-2023 fiscal year which ends on June 30, 2023. 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:

Dr. Shawn Hime, OSSBA Executive Director

June 14, 2022
Date

School Board President or Designee, Wellston Public Schools

Date

March 1, 2022

Wellston Public Schools
P O Box 60
Wellston, OK 74881

Re: American Rescue Plan renewal for 2022-2023 School Year

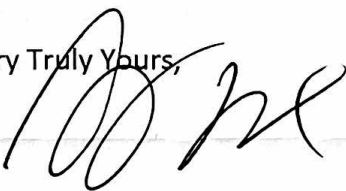
Dear Mr. Franz:

We sincerely appreciate the opportunity to assist your district with the ARP ESSER III program. You are receiving this because we helped you with ARP during the 21-22 school year. If you would like assistance during the 22-23 school year, please sign and return a copy of the contract. Our fee for assistance with ARP ESSER III will be \$2,500.

Thank you so much for continuing to let us support your efforts to provide excellence in education for Oklahoma school kids.

If you have any questions or concerns, please contact your Barlow Associate, or call me directly at my office number (405-495-1911) or cell (405-229-1555), and I will be very glad to talk with you.

Very Truly Yours,



Lou Barlow
Managing Member

CONTRACT

THIS AGREEMENT is made by the between Wellston Independent School District Number Four of Lincoln County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to plan, prepare and submit the **ARP ESSER III Application**.

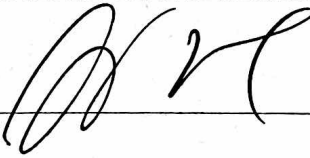
Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Two Thousand Five Hundred dollars (\$2,500.00).
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2022 through June 30, 2023.

WELLSTON INDEPENDENT SCHOOL DISTRICT NUMBER FOUR
OF LINCOLN COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

March 1, 2022

Wellston Public Schools
P O Box 60
Wellston, OK 74881

Re: Federal Programs Contract renewal for 2022-2023 School Year

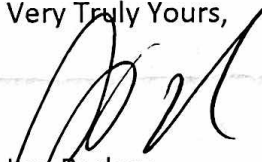
Dear Mr. Franz:

We sincerely appreciate the opportunity to assist your district with federal programs. We have always striven to maintain prices that are affordable to school districts and provide great value for the services provided. While it has been over fifteen years since we last increased our fees, the time has finally caught up with us, and we will be implementing a change for the upcoming school year. Our basic program fee will increase this year to \$5,880 (\$5,292 for member districts of OROS).

Thank you so much for continuing to let us support your efforts to provide excellence in education for Oklahoma school kids.

If you have any questions or concerns, please contact your Barlow Associate, or call me directly at my office number (405-495-1911) or cell (405-229-1555), and I will be very glad to talk with you.

Very Truly Yours,



Lou Barlow
Managing Member

DATE: February 16, 2022
TO: Mike Franz, Superintendent
Wellston Schools
FROM: Marty Lewis
RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District's current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District's federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Marty Lewis in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

CONTRACT

THIS AGREEMENT is made by the between Wellston Independent School District Number Four of Lincoln County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as Indian Education or Special Education, can be performed by Barlow under a separate contract. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2022 through June 30, 2023.

WELLSTON INDEPENDENT SCHOOL DISTRICT NUMBER FOUR
OF LINCOLN COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

KLM Speech-Language Pathology, LLC Contract Services Agreement

Krista Motley, MS, CCC-SLP

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

1. Duties of SLP: The Speech-Language Pathologist shall perform speech pathology duties for Wellston Public Schools. The SLP will perform duties required to evaluate and/or treat communication disorders. The SLP will complete all paperwork required by the evaluation and/or treatment of the communication disorders. The SLP will follow all guidelines as set forth by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology and American Speech-Language-Hearing Association.
2. Contract Relationship Between Parties: Wellston Public Schools and the Speech-Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. As a result of this relationship, the SLP will not be required to attend professional workdays. The SLP understands that she is self-employed and has the duty to report any income received pursuant to this agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of her relationship with Wellston Public Schools.
3. Compensation: As compensation for the Speech-Language Pathology services hereunder, Wellston Public Schools shall pay the Speech-Language Pathologist the sum of \$65.00 per hour for duties performed. If Extended School Year Services is deemed necessary, Wellston Public Schools shall pay the SLP \$65.00 per hour for duties performed.
4. Term: The term of this agreement shall be such that the duties of the SLP will be provided within the schools at 7.25 hours per day, 2 days per week and up to an additional 5 hours per day, 1 day per week. The SLP shall be allowed to charge up to an additional 5 hours per week for any additional evaluations, treatments and paperwork required. In addition to those hours indicated above, the SLP shall be allowed to charge any associated hours for compliance monitoring required by the Oklahoma State Department of Education. If Extended School Year Services are warranted, it will be the SLP'S discretion as to how many days the student requires to prevent regression. This contract shall take effect on August 1, 2022, and will expire on July 31, 2023. This agreement may be terminated by either party with a 60 day written notice.
5. Insurance: The Speech-Language Pathologist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory.

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

AG, M.S. CCC-SLP

Date: 01-27-22

Date: _____



Oklahoma Therapy Consultants
PO Box 7465 | Moore, OK | 73153
oklatherapyconsultants@gmail.com
ph 405-625-4101 | fax 405-518-8008

April 20, 2021

Mike Franz
Wellston Public School
Box 60
Wellston, OK 74881

Dear Mr. Franz

Enclosed you will find two copies of the Occupational Therapy agreement for services for the 2022-2023 school year.

If you would please look these over and, if all is in order, sign and send one back to our office. If you have any questions, please do not hesitate to call. Thank you for the opportunity to serve the children in the Wellston schools. We appreciate your business.

Sincerely,

Sonja Mangrum, MOT, OTR/L

Enclosures

AGREEMENT FOR OCCUPATIONAL THERAPY SERVICES

THIS AGREEMENT is entered into this _____ day of _____, 2022 by and between WELLSTON PUBLIC SCHOOLS of Wellston, Oklahoma {hereinafter referred to as WPS}, and OKLAHOMA THERAPY CONSULTANTS, INC. of Oklahoma City, Oklahoma {herein after referred to as Consultant}, wherein Consultant shall provide Occupational Therapy services to WPS.

TERM: The term of this employment contract shall be for a period from the 1st day of July, 2022 to the 30th day of June, 2023 and considered for renewal. However, it is specifically agreed by the parties that said agreement may be terminated by either party thirty {30} days after delivery of written notice of intent to terminate.

COMPENSATION AND HOURS: Consultant agrees to provide a Registered Occupational Therapist (OTR) as consultant for WPS for as many hours per week as necessary to fulfill IEP requirements including time necessary to travel to and from the school. WPS agrees to compensate Consultant for the services rendered at a rate of seventy dollars (\$70.00) per hour for a Registered Occupational therapist (OTR), and fifty five dollars (\$55.00) per hour for a Certified Occupational Therapy assistant (COTA). In addition, a \$30.00 trip charge will be charged for each day to cover partial cost of gasoline and auto expense. Compensation shall be paid on a monthly basis upon submitting an itemized statement of receipt of said statement from Consultant, but in no event should statement be paid more than thirty (30) days thereafter.

RESPONSIBILITIES: All Consultant personnel shall be fully certified and registered and agree to assume the following responsibilities in the role of Consultant:

1. Consult with the Principal and Teachers of WPS in the area of Occupational Therapy.
2. Evaluate and treat each client deemed necessary by IEP.
3. Attend team conferences when appropriate.
4. Provide written documentation of all services and activities.

PTPS agrees to provide Consultants with the following, to assist them in performing their responsibilities:

1. Ancillary staff to assist in carrying out plans and goals established by the IEP's.
2. Necessary supplies and equipment, in good repair, as needed to carry out treatment and evaluation procedures.
3. Adequate space for treatment of clients, storage and general maintenance services.
4. WPS agrees that it will not enter into any employment agreement with any Consultant therapist for the purpose of providing WPS the services provided by Consultant.

GENERAL PROVISIONS: Consultant shall be responsible for the acts of its Therapists while providing consulting to WPS. WPS shall indemnify Consultant from liability arising from the acts of the other agents, employees or servants of the school in which consulting is provided. WPS assumes professional and administrative responsibility for the services rendered by Consultants. Consultants shall be under the general direction and supervision of the Special Service Director of WPS and will follow the Ethics as set forth by the American Occupational Therapy Association.

OKLAHOMA THERAPY CONSULTANTS, INC.

BY:


Sonja Mangrum, President

WELLSTON PUBLIC SCHOOLS

BY: _____

Superintendent/School Board President

AGREEMENT FOR OCCUPATIONAL THERAPY SERVICES

THIS AGREEMENT is entered into this _____ day of _____, 2022 by and between WELLSTON PUBLIC SCHOOLS of Wellston, Oklahoma {hereinafter referred to as WPS}, and OKLAHOMA THERAPY CONSULTANTS, INC. of Oklahoma City, Oklahoma {herein after referred to as Consultant}, wherein Consultant shall provide Occupational Therapy services to WPS.

TERM: The term of this employment contract shall be for a period from the 1st day of July, 2022 to the 30th day of June, 2023 and considered for renewal. However, it is specifically agreed by the parties that said agreement may be terminated by either party thirty {30} days after delivery of written notice of intent to terminate.

COMPENSATION AND HOURS: Consultant agrees to provide a Registered Occupational Therapist (OTR) as consultant for WPS for as many hours per week as necessary to fulfill IEP requirements including time necessary to travel to and from the school. WPS agrees to compensate Consultant for the services rendered at a rate of seventy dollars (\$70.00) per hour for a Registered Occupational therapist (OTR), and fifty five dollars (\$55.00) per hour for a Certified Occupational Therapy assistant (COTA). In addition, a \$30.00 trip charge will be charged for each day to cover partial cost of gasoline and auto expense. Compensation shall be paid on a monthly basis upon submitting an itemized statement of receipt of said statement from Consultant, but in no event should statement be paid more than thirty (30) days thereafter.

RESPONSIBILITIES: All Consultant personnel shall be fully certified and registered and agree to assume the following responsibilities in the role of Consultant:

1. Consult with the Principal and Teachers of WPS in the area of Occupational Therapy.
2. Evaluate and treat each client deemed necessary by IEP.
3. Attend team conferences when appropriate.
4. Provide written documentation of all services and activities.

PTPS agrees to provide Consultants with the following, to assist them in performing their responsibilities:

1. Ancillary staff to assist in carrying out plans and goals established by the IEP's.
2. Necessary supplies and equipment, in good repair, as needed to carry out treatment and evaluation procedures.
3. Adequate space for treatment of clients, storage and general maintenance services.
4. WPS agrees that it will not enter into any employment agreement with any Consultant therapist for the purpose of providing WPS the services provided by Consultant.

GENERAL PROVISIONS: Consultant shall be responsible for the acts of its Therapists while providing consulting to WPS. WPS shall indemnify Consultant from liability arising from the acts of the other agents, employees or servants of the school in which consulting is provided. WPS assumes professional and administrative responsibility for the services rendered by Consultants. Consultants shall be under the general direction and supervision of the Special Service Director of WPS and will follow the Ethics as set forth by the American Occupational Therapy Association.

OKLAHOMA THERAPY CONSULTANTS, INC.

BY:


Sonja Mangrum, President

WELLSTON PUBLIC SCHOOLS

BY: _____

Superintendent/School Board President

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

Activity: JH Baseball

Date: 5/2/22

Name of Faculty Sponsor: Dillon Endecott

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Uniform: Jersey Top's	30	40	\$1,200		
TOTAL COST OF EQUIPMENT			\$1,200		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
TOTAL COST OF SUPPLIES					

UNIFORM DEPRECIATION:
 INITIAL COST OF UNIFORM (_____) = _____
 LIFE EXPECTANCY (_____)

PROFESSIONAL EXPENSES

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

CURRENT ENROLLMENT: _____
 ANTICIPATED ENROLLMENT: _____
 REQUESTED BUDGET: _____
 APPROVED BUDGET: _____
 DATE APPROVED: _____

APPROVED BUDGET FOR THE PREVIOUS YEAR	_____
AMOUNT SPENT	_____

WELLSTON PUBLIC SCHOOL
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: JH Softball

Date: 5/2/22

Name of Faculty Sponsor: Dillon Endecott

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Uniform: Jersey Top's	30	40	\$1,200		
TOTAL COST OF EQUIPMENT			\$1,200		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
TOTAL COST OF SUPPLIES					

UNIFORM DEPRECIATION:
 INITIAL COST OF UNIFORM (_____) = _____
 LIFE EXPECTANCY (_____)

PROFESSIONAL EXPENSES

MEMBERSHIP DUES: _____

STATE CONVENTIONS EXPENSES: _____

OTHER: _____

TOTAL PROFESSIONAL EXPENSES: _____

CURRENT ENROLLMENT: _____

ANTICIPATED ENROLLMENT: _____

REQUESTED BUDGET: _____

APPROVED BUDGET: _____

DATE APPROVED: _____

APPROVED BUDGET FOR THE PREVIOUS YEAR _____ AMOUNT SPENT _____
--