



**WELLSTON BOARD OF EDUCATION
BOARD AGENDA**

Regular Meeting, Thursday, May 4, 2023, 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. **BOARD OF EDUCATION BUSINESS**
 - 2.1. Discussion and possible action to administer the oath of office to seat Bradley Pittman as board member for seat #3.
 - 2.2. Reorganization of the board of education.
 - 2.2.1. President
 - 2.2.2. Vice-President
 - 2.2.3. Clerk
 - 2.3. Adjustments to the signature card at First Bank & Trust Co.
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. - 5.8.
 - 5.1. Approve minutes of the April 4, 2023 special 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
 - 5.8. Discussion and possible action declaring district inventory as surplus
6. **BUSINESS (ACTION) ITEMS**
 - 6.1. Discussion on the 2021-22 College Remediation and Drop Out Report.
 - 6.2. Discussion and possible action on approving contracts and MOU's for the 2023-24 school year.
 - 6.2.1. OSSBA; School Membership, Employment Services, and Policy Subscription Services
 - 6.2.2. Teel Oswald (Psychologist)
 - 6.2.3. Alcohol & Drug Testing (Bus Drivers and Students)
 - 6.2.4. MOU - Red Rock Behavioral Services
 - 6.2.5. Renaissance; Accelerated Reader
 - 6.2.6. NWEA
 - 6.2.7. Mystery Science
 - 6.2.8. Starfall
 - 6.3. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2023-24. This resolution authorizes filing of the Form 471 application(s) for funding year 2023-24 and the payment of the applicant's share upon approval of funding and receipt of services.
 - 6.4. Discussion and possible action on approving activity fund fundraisers for the 2023-2024 school year.
7. **NEW BUSINESS**
8. **PERSONNEL** Discuss and vote to go into executive session to discuss:
 - (a) Employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
 - (b) Recommendation for hiring a district school counselor pursuant to 25 O.S. §307 (B) (1)
 - (c) Recommendation for hiring an elementary teacher pursuant to 25 O.S. §307 (B) (1)
 - (d) Recommendation for hiring a head girls softball coach and teacher pursuant to 25 O.S. §307 (B) (1)
 - (e) Recommendation for hiring a district band/music teacher pursuant to 25 O.S. §307 (B) (1)
 - 8.1. Acknowledge the board's return to open session.
 - 8.2. Executive Session Minutes Compliance Announcement.
 - 8.3. Discussion and possible action on approving the hire of a district school counselor.

- 8.4. Discussion and possible action on approving the hire of an elementary teacher.
- 8.5. Discussion and possible action on approving the hire of head softball coach and teacher.
- 8.6. Discussion and possible action on approving the hire of a district band/music teacher.

9. Information to and from the Board

10. Adjournment

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING

DATE: Wednesday May 3, 2023 3:45 P.M.

POSTED BY: Mike Franz

May Elementary Board Report

1. May 3, 2023 Enrollment: 265 (We are growing!)
2. May 15th Ag Day/Land Run at the elementary
3. May 16th Field Day (Led by Coach Parker and PTO)
4. May 17th Awards Assembly
 - . 1st Grade: 8:30
 - a. 4th Grade: 9:00
 - b. 5th Grade: 9:30
 - c. 2nd Grade: 10:00
 - d. 3rd Grade: 10:30



Wellston Board of Education Special Meeting
Tuesday, April 4, 2023 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

Called to order at 6:30 p.m.

1.2. Roll Call

All members present.

Others present include Mike Franz- Superintendent; Dawn Yates- Treasurer; Beth Withrow- Minutes' Clerk; Greg Grimmett- MS/HS Principal; Susan Wray- ES Principal.

Guests present include Robert Wonn, Dorothy Swanda, Alf Hancock, and Tyler Carton.

1.3. Establishment of a Quorum

Quorum established

1.4. Possible consideration and vote to approve Agenda

Motion to adopt agenda. 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

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, budget updates and analysis.

3.1.1. Discussion on Insurance with Robert Wonn, INSURICA

Discussed rate increases for insurance, information regarding OSIG, and potential savings options.

3.1.2. Discussion on future bond project

Information from architects on possibilities for future projects/ bonds. Possible locations for tornado safe shelter for elementary school. Information from a construction company who provided estimates on possible future projects/ bonds.

3.2. High School/Middle School Principal's Report

State Testing updates, FCCLA member is running for state office, BPA has 4 members competing at nationals, FFA is competing in speech contests, and golf tournaments are under way.

3.3. Elementary Principal's Report

Enrollment, leadership roles of teachers, Jackie Wall received a grant to take the 5th grade class to the Jenks Aquarium.

3.3.1. Discussion on the purchase of a new playground toy for ES

New playground equipment information and quotes.

3.4. Booster Club Report

Jackson Electric and OG&E are making progress on electric set up.

3.5. Athletic Report

None.

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. - 4.9.

Motion to approve item 4.1. This motion, made by Justin Rackley and seconded by Mallory Ebers, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Abstain (With Conflict)

Justin Rackley: Yea

Brock Terrell: Abstain (With Conflict)

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

Motion to approve consent agenda items 4.2. - 4.9 in mass. This motion, made by Justin Rackley 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

4.1. Approve minutes of the March 2, 2023 regular board meeting and March 27, 2023 special board meeting

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

4.3. General Fund Payments
PO #'S 309, 334-359 \$101,013.86

4.4. Child Nutrition Payments are included with General Fund Payments

4.5. Building Fund Payments

4.6. Bond 31 Payments

4.7. Sinking Fund Payments
PO # 41-2 \$222,901.25

4.8. Approve Blanket Purchase Orders
Increase PO # 3 \$1,050.00
Increase PO # 32 \$500.00

4.9. Discussion and possible action declaring district inventory as surplus

5. BUSINESS (ACTION) ITEMS

5.1. Discussion and possible action on reviewing capacities for policy FE.
Motion to approve capacities per superintendent recommendation. 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

5.2. Discussion and possible action on approving the purchase of new reading curriculum for ES.
Motion to approve purchase of McGraw-Hill Elementary ELA Curriculum. 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

5.3. Discussion and possible action on approving contracts in mass
Motion to approve contracts in mass; items 5.3.1. - 5.3.6. 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

5.3.1. Ralph Osborn, 22-23 Audit/ 23-24 Estimate of Needs

5.3.2. Barlow Education Management Services, 2023-2024 School Year

5.3.3. Municipal Accounting System, Student Information/Accounting System 2023-2024 School Year

5.3.4. Gas Sales Agreement (Contract #20109) with Clearwater Enterprises

5.3.5. Krista Motley, Speech Language Pathology 2023-2024 School Year

5.3.6. Occupational Therapy Consultants 2023-2024 School Year

5.4. Discussion and possible action on approving form 307 to increase General Fund (Fund 11) appropriations for the 2022-2023 school year.

Motion to approve form 307 to increase General Fund (Fund 11) appropriations for the 2022-2023 school year. This motion, made by Brock Terrell and seconded by Justin Rackley, 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 employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
Motion to go into executive session at 8:09 p.m. This motion, made by Crystal Hull 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

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

Tucker McConnell acknowledged the board's return to open session at 9:33 p.m.

6.2. Executive Session Minutes Compliance Announcement.

Executive session minute's compliance was provided by Tucker McConnell.

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. This motion, made by Mallory Ebers and seconded by Justin Rackley, 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. This motion, made by Mallory Ebers and seconded by Justin Rackley, 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 temporary teaching contracts in mass or separately as listed on Exhibit C.

Motion to approve the temporary teaching contracts in mass or separately as listed on Exhibit C. This motion, made by Mallory Ebers and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Tucker McConnell: Yea

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7. Information to and from the Board

The next regular scheduled board meeting is Thursday May 4, 2023 at 6:30 p.m.

8. Adjournment

Motion to adjourn at 9:36 p.m. This motion, made by Justin Rackley 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

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2023 - 4/30/2023, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
209	4/5/2023		Premier Healthca					\$436.63	Posted
	2023	11	AR	1590	000	000	050	\$436.63	
						2023	11 Total	\$436.63	
210	4/5/2023		OK State Department of Education					\$2,836.52	Posted
	2023	11	AR	4689	793	000	050	\$2,836.52	
						2023	11 Total	\$2,836.52	
211	4/5/2023		OK State Department of Education					\$5,250.00	Posted
	2023	11	AR	4442	552	000	050	\$5,250.00	
						2023	11 Total	\$5,250.00	
212	4/5/2023		OK State Department of Education					\$40,117.87	Posted
	2023	11	AR	4310	621	000	050	\$40,117.87	
						2023	11 Total	\$40,117.87	
213	4/5/2023		U-Pic Insurance Services					\$55.52	Posted
	2023	11	AR	1590	000	000	050	\$55.52	
						2023	11 Total	\$55.52	
214	4/5/2023		G. Grimmatt					\$550.00	Posted
	2023	21	AR	1420	000	000	050	\$550.00	
						2023	21 Total	\$550.00	
215	4/8/2023		Lincoln County Clerk					\$148,091.61	Posted
	2023	11	AR	3160	000	000	050	\$4.26	
	2023	11	AR	2100	000	000	050	\$40,108.71	
	2023	11	AR	1110	000	000	050	\$76,126.02	
	2023	11	AR	1120	000	000	050	\$460.06	
	2023	11	AR	2200	000	000	050	\$1,238.56	
	2023	11	AR	3150	000	000	050	\$78.77	
	2023	11	AR	1350	000	000	050	\$655.33	
						2023	11 Total	\$118,671.71	
	2023	21	AR	1110	000	000	050	\$10,881.16	
	2023	21	AR	1120	000	000	050	\$65.75	
						2023	21 Total	\$10,946.91	
	2023	41	AR	1110	000	000	050	\$18,346.16	
	2023	41	AR	1120	000	000	050	\$126.83	
						2023	41 Total	\$18,472.99	
216	4/11/2023		OK Tax Commission					\$36,179.55	Posted
	2023	11	AR	3110	000	000	050	\$4,890.22	
	2023	11	AR	3130	000	000	050	\$9,227.99	
	2023	11	AR	3120	000	000	050	\$22,061.34	
						2023	11 Total	\$36,179.55	
217	4/11/2023		B. Roat					\$550.00	Posted
	2023	21	AR	1420	000	000	050	\$550.00	
						2023	21 Total	\$550.00	
218	4/12/2023		OK State Department of Education					\$8,369.30	Posted
	2023	11	AR	4689	722	000	050	\$8,369.30	
						2023	11 Total	\$8,369.30	
219	4/13/2023		OK State Department of Education					\$677.58	Posted
	2023	11	AR	3250	331	000	050	\$677.58	
						2023	11 Total	\$677.58	

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2023 - 4/30/2023, Account: All, Status: All

Receipt No	Date		Received From					Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount	
220	4/13/2023		OK State Department of Education					\$2,116.94	Posted
	2023	11	AR	3250	332	000	050	\$2,116.94	
						2023	11 Total	\$2,116.94	
221	4/13/2023		OK State Department of Education					\$3,084.29	Posted
	2023	11	AR	3420	333	000	050	\$3,084.29	
						2023	11 Total	\$3,084.29	
222	4/13/2023		OK State Department of Education					\$10,008.19	Posted
	2023	11	AR	3250	335	000	050	\$10,008.19	
						2023	11 Total	\$10,008.19	
223	4/13/2023		OK State Department of Education					\$20,475.19	Posted
	2023	11	AR	3250	334	000	050	\$20,475.19	
						2023	11 Total	\$20,475.19	
224	4/13/2023		OK State Department of Education					\$165,303.84	Posted
	2023	11	AR	3210	000	000	050	\$165,303.84	
						2023	11 Total	\$165,303.84	
225	4/14/2023		OK Secondary School Activities Assoc.					\$300.00	Posted
	2023	11	AR	1590	000	000	050	\$300.00	
						2023	11 Total	\$300.00	
226	4/17/2023		Arvest CC Cash Back					\$53.44	Posted
	2023	11	AR	1590	000	000	050	\$53.44	
						2023	11 Total	\$53.44	
227	4/17/2023		OK State Department of Education					\$4,540.55	Posted
	2023	11	AR	4720	764	700	050	\$4,540.55	
						2023	11 Total	\$4,540.55	
228	4/17/2023		Logan County Clerk					\$5,501.33	Posted
	2023	11	AR	1110	000	000	050	\$3,987.95	
						2023	11 Total	\$3,987.95	
	2023	21	AR	1110	000	000	050	\$569.55	
						2023	21 Total	\$569.55	
	2023	41	AR	1110	000	000	050	\$943.83	
						2023	41 Total	\$943.83	
229	4/17/2023		OK State Department of Education					\$16,511.20	Posted
	2023	11	AR	4710	763	700	050	\$16,511.20	
						2023	11 Total	\$16,511.20	
230	4/26/2023		OK Land Commission					\$6,782.59	Posted
	2023	11	AR	3140	000	000	050	\$6,782.59	
						2023	11 Total	\$6,782.59	
231	4/30/2023		First Bank and Trust MM Interest Earned					\$10.40	Posted
	2023	11	AR	1310	000	000	050	\$10.40	
						2023	11 Total	\$10.40	
232	4/30/2023		First Bank and Trust Interest Earned					\$578.90	Posted
	2023	11	AR	1310	000	000	050	\$578.90	
						2023	11 Total	\$578.90	

Year and Fund Totals:

2023	11	\$446,348.16
2023	21	\$12,616.46
2023	41	\$19,416.82

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2023 - 4/30/2023, Account: All, Status: All

Total Receipts Posted = \$478,381.44

Total Receipts Not Posted = \$0.00

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 4/30/2023

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2022	11	37	8/1/2021	8/30/2021	12367	AMERICAN FIDELITY HSA	\$300.00
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	1327	4/1/2022	4/30/2022	13516	RAUSCH STURM LLP	\$250.14
Total: 2022 11							\$2,198.87
2023	11	1334	3/31/2023	3/31/2023	13414	CHARLES MCCONNELL	\$27.70
2023	11	1361	3/31/2023	3/31/2023	205	AFLAC	\$346.11
2023	11	1362	3/31/2023	3/31/2023	12013	AMERICAN FIDELITY FLEX DEPT	\$617.66
2023	11	1364	3/31/2023	3/31/2023	162	AMERICAN FIDELITY ASSURANCE	\$3826.12
2023	11	1365	3/31/2023	3/31/2023	164	CCOSA	\$97.50
2023	11	1366	3/31/2023	3/31/2023	12235	EMPLOYER ADMIN SERVICES	\$300.00
2023	11	1369	3/31/2023	3/31/2023	824	LIFE INS. COMPANY OF THE SOUTH	\$250.00
2023	11	1377	3/31/2023	3/31/2023	115	WELLSTON EDUCATORS ASSOC	\$219.00
2023	11	1394	4/13/2023	4/30/2023	13477	EASY ICE, LLC	\$617.00
2023	11	1401	4/13/2023	4/30/2023	1	MUNICIPAL ACCOUNTING SYSTEMS	\$338.95
2023	11	1407	4/13/2023	4/30/2023	1	MUNICIPAL ACCOUNTING SYSTEMS	\$15122.40
2023	11	1412	4/13/2023	4/30/2023	12936	TRENT M HUGHES	\$492.00
2023	11	1413	4/13/2023	4/30/2023	12936	TRENT M HUGHES	\$128.67
2023	11	1417	4/13/2023	4/30/2023	157	AUTO-CHLOR SERVICES, LLC.	\$120.00
2023	11	1421	4/13/2023	4/30/2023	12167	KELLOGG & SOVEREIGN CONSULTI	\$850.00
2023	11	1424	4/27/2023	4/30/2023	13295	FESLER PEST CONTROL LLC	\$120.00
2023	11	1425	4/27/2023	4/30/2023	978	IRS ELECTRONIC TAX DEPOSIT	\$443.62
2023	11	1426	4/27/2023	4/30/2023	80	OKLA TAX COMMISSION	\$78.00
2023	11	1427	4/27/2023	4/30/2023	13542	ABIGAIL CRENSHAW	\$1227.69
Total: 2023 11							\$25,222.42
Total Outstanding:							\$27,421.29

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2023

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	\$456,884.41
11	2022	GENERAL	\$169,445.24
11	2023	GENERAL	\$344,050.46
Fund 11 Total			\$970,380.11
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	(\$46,864.61)
21	2023	BUILDING	(\$56,595.63)
Fund 21 Total			\$93,711.06
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	(\$55,493.72)

Wellston Public Schools Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2023

21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	(\$283,884.76)
21	2022	BUILDING	(\$314,574.69)
21	2023	BUILDING	(\$114,814.48)
Fund 21 Total			(\$713,273.93)
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	(\$245,039.16)
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			(\$245,039.16)
31	2013	BOND FUND	\$0.00
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)
31	2022	BUILDING BOND	(\$211,024.96)
Fund 31 Total			(\$776,854.83)
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)
Fund 32 Total			(\$160,000.00)
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	(\$212,179.85)
41	2022	SINKING	(\$375,394.68)
41	2023	SINKING	(\$175,447.08)
Fund 41 Total			(\$763,021.61)
Revenue Receivable Total			(\$17,482,980.85)
Assets Total			(\$16,252,943.18)

Liabilities, Reserves and Fund Balance
Outstanding Warrants

11	2016	GEN FUND-FOR OP	\$0.00
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Wellston Public Schools Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2023

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	\$2,198.87
11	2023	GENERAL	\$25,222.42
Fund 11 Total			\$27,421.29
12	2017	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
Fund 21 Total			\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
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
41	2023	SINKING	\$0.00
Fund 41 Total			\$0.00
Outstanding Warrants Total			\$27,421.29

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

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2023

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	(\$5,474,736.89)
11	2023	GENERAL	(\$3,809,179.97)
Fund 11 Total			(\$13,881,832.50)
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	(\$361,439.30)
21	2023	BUILDING	(\$171,410.11)
Fund 21 Total			(\$619,562.87)
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	(\$245,039.16)
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			(\$245,039.16)
31	2013	BOND FUND	\$0.00
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	(\$266,518.68)
31	2023	BUILDING BOND	(\$73,769.00)
Fund 31 Total			(\$695,092.59)
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)

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 4/30/2023

			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		(\$427,179.85)
41	2023	SINKING		(\$230,802.50)
			Fund 41 Total	<u>(\$678,837.35)</u>
			Fund Balance Total	<u>(\$16,280,364.47)</u>
			Liabilities, Reserves and Fund Balance Total	<u><u>(\$16,252,943.18)</u></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	50,749.41	73,001.39
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	264,046.01	237,792.96
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	293,770.22	904,767.39
October	306,205.00	396,411.00	596,516.00	535,536.00	273,873.37	392,396.57	296,172.12	395,513.40	293,772.73	142,823.27
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	268,401.34	617,346.48
December	503,599.00	400,350.00	319,702.00	363,430.00	520,362.55	387,319.07	384,191.86	370,988.92	786,725.89	447,619.53
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	408,799.00	1,124,303.32	402,321.48
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	516,977.28	421,003.13
March	288,151.00	387,706.00	297,240.50	372,678.76	312,947.00	349,244.13	290,797.46	376,783.17	349,672.33	714,308.55
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	478,381.44	342,293.27
May	415,857.00	429,819.00	1,222,301.88	325,136.15	405,732.07	415,541.18	641,746.02	1,323,932.57		
June	347,581.00	1,303,529.00	362,990.39	1,161,198.85	402,400.23	918,721.19	554,604.91	86,765.69		
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	\$5,517,107.41	\$5,562,911.45	\$4,426,799.97	\$4,303,277.45
over/short		(\$489,007.00)		\$958,877.65		(\$542,711.56)		(\$45,804.04)		\$123,522.52

Notes:

General Fund 11 Only

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	53,532.62	117,822.18	142,211.93	143,371.66	48,868.96	73,001.39
August	259,364.00	175,205.00	234,077.00	165,567.00	241,884.24	199,132.46	304,784.09	127,405.72	262,552.03	110,570.22
September	300,108.00	416,854.00	291,462.00	423,556.00	278,311.64	436,127.09	421,722.16	443,007.58	289,383.14	902,517.39
October	306,205.00	396,411.00	596,516.00	535,536.00	270,176.93	363,531.50	293,000.00	384,195.90	291,710.71	83,959.52
November	347,650.00	386,957.00	269,925.00	379,259.00	273,503.96	348,624.36	281,283.24	583,333.66	266,728.66	617,346.48
December	503,599.00	400,350.00	319,702.00	363,430.00	515,026.42	376,421.52	375,921.95	369,588.92	776,849.10	444,760.03
January	796,732.00	361,245.00	1,112,561.68	393,215.17	843,635.15	332,497.33	864,094.17	408,799.00	944,085.33	402,321.48
February	452,902.00	383,445.00	558,701.96	415,885.97	361,403.51	375,031.55	443,327.89	468,307.74	465,709.94	407,767.51
March	288,151.00	387,706.00	297,240.50	372,678.76	304,549.41	349,244.13	285,607.00	376,783.17	345,364.79	713,114.80
April	609,362.00	373,951.00	605,463.53	349,665.39	395,237.55	352,455.60	628,520.08	395,081.94	446,348.16	71,924.02
May	415,857.00	429,819.00	1,222,301.88	325,136.15	388,396.07	415,541.18	623,567.67	1,320,653.75		
June	347,581.00	1,303,529.00	362,990.39	1,161,198.85	390,849.45	881,721.19	551,594.01	86,765.69		
Totals	4,684,135.00	5,173,142.00	5,928,060.94	4,969,183.29	4,316,506.95	4,548,150.09	5,215,634.19	5,107,294.73	4,137,600.82	3,827,282.84
over/short		(\$489,007.00)		\$958,877.65		(\$231,643.14)		\$108,339.46		\$310,317.98

April 2023

General #11		Building #21	
\$	568,534.68	Balance Forward	\$ 128,562.60
\$	71,924.02	Warrants 1378 - 1427	\$ 47,468.00
			\$ 550.00
\$	436.63	4/5 Premier Healthca	\$ 10,946.91
\$	2,836.52	4/5 OSDE ESSER II LEAs	\$ 550.00
\$	5,250.00	4/5 OSDE Title IV LEAs Formula	\$ 569.55
\$	40,117.87	4/5 OSDE IDEA-B Flow Thru	
\$	55.52	4/5 U-Pic Insurance Services	
\$	118,671.71	4/8 Lincoln County Clerk	\$ 93,711.06
\$	36,179.55	4/11 OK Tax Commission	
\$	8,369.30	4/12 OSDE ARP ESSER III School Counselor	
\$	677.58	4/13 OSDE Certified in Lieu of	
\$	2,116.94	4/13 OSDE Support in Lieu of	Building Bond #31
\$	3,084.29	4/13 OSDE Purchase of Textbooks	\$ 81,762.24
\$	10,008.19	4/13 OSDE Support Health Allowance	
\$	20,475.19	4/13 OSDE Certified Health Allowance	
\$	165,303.84	4/13 OSDE Financial Support of Schools	
\$	300.00	4/14 OK Secondary School Activities	\$ 81,762.24
\$	53.44	4/17 Arvest CC Cash Back	
\$	4,540.55	4/17 OSDE School Breakfast Program	
\$	3,987.95	4/17 Logan County Clerk	Sinking Fund #41
\$	16,511.20	4/17 OSDE School Lunch Program	\$ 287,668.69
\$	6,782.59	4/26 OK Land Commission	\$ 222,901.25
\$	10.40	4/30 First Bank & Trust MM Interest	\$ 18,472.99
\$	578.90	4/30 First Bank & Trust Interest	\$ 943.83
			\$ 84,184.26
			Balance
\$ 942,958.82		Balance	

#900211

\$	6,184.97	Balance Forward
\$	10.40	Interest earned
<hr/>		
\$	6,195.37	Balance

\$	1,066,528.21	Balance Forward
\$	478,381.44	Revenue
\$	342,293.27	Expenses
<hr/>		
\$	1,202,616.38	Balance

\$	1,223,843.05	Bank Balance
\$	27,421.29	Outstanding Warrants
\$	6,195.37	Money Market
\$	0.75	Kelly Curry Bank Check
<hr/>		
\$	1,202,616.38	Balance

General

\$	446,348.16	Revenue
\$	71,924.02	Expenses

Wellston Public Schools
Revenue By Month

Options: Fiscal Year: 2023, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 4710	\$0.00	\$0.00	\$0.00	\$33,526.37	\$0.00	\$33,079.87	\$12,067.38	\$14,232.37	\$16,622.31	\$16,511.20	\$0.00	\$0.00	\$126,039.50
AR 4720	\$0.00	\$0.00	\$0.00	\$11,131.36	\$0.00	\$9,554.28	\$3,670.15	\$3,774.62	\$4,584.59	\$4,540.55	\$0.00	\$0.00	\$37,255.55
AR 4760	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.46	\$1,879.89	\$3,981.54	\$1,906.55	\$1,181.27	\$0.00	\$0.00	\$0.00	\$13,612.71
AR 4821	\$8,775.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,775.15
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$16,682.93	\$0.00	\$0.00	\$22,527.51	\$1,600.00	\$0.00	\$0.00	\$0.00	\$40,810.44
AR 5600	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.00	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00
Total	\$50,749.41	\$264,046.01	\$293,600.57	\$293,772.73	\$268,401.34	\$786,725.89	\$1,124,303.32	\$510,420.41	\$347,868.45	\$478,381.44	\$0.00	\$0.00	\$4,418,269.57

Wellston Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$9,036.21	\$1,030.00	\$0.00	\$1,640.00	\$8,426.21	\$500.00	\$7,926.21
802 FFA	\$17,047.50	\$3,328.00	\$0.00	\$2,686.90	\$17,688.60	\$1,637.00	\$16,051.60
804 CLASS OF 2022	\$342.05	\$0.00	\$0.00	\$0.00	\$342.05	\$0.00	\$342.05
805 CLASS OF 2023	\$4,752.00	\$0.00	\$0.00	\$0.00	\$4,752.00	\$0.00	\$4,752.00
806 CLASS OF 2024	\$4,832.80	\$300.00	\$0.00	\$1,471.52	\$3,661.28	\$1,300.00	\$2,361.28
807 WEA	\$3,042.37	\$0.00	\$0.00	\$63.13	\$2,979.24	\$0.00	\$2,979.24
808 H.S. SOFTBALL	\$5,853.06	\$246.00	\$0.00	\$875.74	\$5,223.32	\$40.00	\$5,183.32
809 FCCLA	\$2,860.78	\$816.00	\$0.00	\$136.69	\$3,540.09	\$413.30	\$3,126.79
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$11,563.01	\$820.00	\$0.00	\$0.00	\$12,383.01	\$0.00	\$12,383.01
814 H.S. CHEERLEADERS	\$5,613.10	\$749.75	\$0.00	\$329.98	\$6,032.87	\$150.00	\$5,882.87
818 BAND	\$1,336.70	\$787.00	\$0.00	\$475.00	\$1,648.70	\$1,229.56	\$419.14
819 PETTY CASH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
820 COUNSELOR	\$256.88	\$0.00	\$0.00	\$0.00	\$256.88	\$0.00	\$256.88
821 M.S. CHEERLEADERS	\$3,557.50	\$0.00	\$0.00	\$154.76	\$3,402.74	\$0.00	\$3,402.74
823 SPANISH CLUB	\$289.11	\$0.00	\$0.00	\$0.00	\$289.11	\$0.00	\$289.11
824 NATIONAL HONOR SOCIETY	\$685.68	\$0.00	\$0.00	\$0.00	\$685.68	\$0.00	\$685.68
826 CLASS OF 2025	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	\$147.00
827 SPEECH/DRAMA	\$207.02	\$0.00	\$0.00	\$0.00	\$207.02	\$0.00	\$207.02
828 ART CLASS	\$320.70	\$0.00	\$0.00	\$23.99	\$296.71	\$160.61	\$136.10
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 H.S. BASEBALL	\$8,957.14	\$3,837.90	\$0.00	\$339.95	\$12,455.09	\$3,609.00	\$8,846.09
835 CHILD NUTRITION	\$15,900.13	\$7,968.45	\$0.00	\$0.00	\$23,868.58	\$0.00	\$23,868.58
836 BETTY WATERSON-CNP	\$279.87	\$0.00	\$0.00	\$0.00	\$279.87	\$0.00	\$279.87
837 MISCELLANEOUS	\$2,405.43	\$60.28	\$0.00	\$15.49	\$2,450.22	\$0.00	\$2,450.22
839 AP	\$114.94	\$82.58	\$0.00	\$0.00	\$197.52	\$0.00	\$197.52
843 LIBRARY	\$433.58	\$0.00	\$0.00	\$0.00	\$433.58	\$0.00	\$433.58
844 GENERAL FUND REFUND	\$360.00	\$160.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
845 GOLF	(\$180.00)	\$0.00	\$0.00	\$0.00	(\$180.00)	\$225.00	(\$405.00)
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	\$60.35	\$0.00	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35
852 GIRLS BASKETBALL	\$3,178.43	\$4,315.00	\$0.00	\$0.00	\$7,493.43	\$4,996.00	\$2,497.43
853 BOYS BASKETBALL	\$4,799.41	\$0.00	\$0.00	\$0.00	\$4,799.41	\$232.00	\$4,567.41
856 BPA	\$4,362.75	\$524.00	\$0.00	\$1,155.00	\$3,731.75	\$0.00	\$3,731.75
858 TEACHER OF THE YEAR	\$661.00	\$0.00	\$0.00	\$0.00	\$661.00	\$0.00	\$661.00
859 BILL FORGEY SCHOLARSHIP FUND	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
860 TROY SWAFFORD SCHOLARSHIP	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
Total	\$135,000.72	\$25,024.96	\$0.00	\$9,368.15	\$150,657.53	\$14,492.47	\$136,165.06

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 360 - 400, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	360	04/05/2023	367	NASSP	Graduation Stoles	400.00
11	361	04/10/2023	13566	ARVEST	Ag Ed office printer cartridges	450.00
11	362	03/01/2023	13566	ARVEST	OFFICE SUPPLIES/ OT / IT	5,500.00
11	363	05/01/2023	13566	ARVEST	Terrell meals - overnight state convention	200.00
11	364	05/01/2023	13566	ARVEST	Coulson meals - overnight state convention	200.00
11	365	05/01/2023	13566	ARVEST	Sweetwater purchase for concert snare drum	565.00
11	366	05/01/2023	13342	J.W. PEPPER & SON, INC	Parade Music	55.00
11	367	05/01/2023	13614	KISS INST FOR PRACTICAL ROBOTICS	Gifted and Talented Robotics Botball Kit	575.00
11	368	05/01/2023	13640	Terrapin	Gifted and Talented Pro-bots	456.75
11	369	02/01/2023	121	TEEL OSWALD	TESTING	425.00
11	370	04/01/2023	13343	LINCOLN COUNTY ELECTION BOARD	SCHOOL BOARD ELECTION FEES	411.70
11	371	04/01/2023	13356	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT SERVICES	140.00
11	372	04/01/2023	37	THE LINCOLN COUNTY NEWS	LINCOLN COUNTY NEWSPAPER - YEARLY	39.00
11	373	03/01/2023	451	ROSENSTEIN FIST & RINGOLD	LEGAL FEES	840.00
11	374	01/01/2023	13433	JANICE GRAY	TESTING	2,900.00
11	375	04/01/2023	25	OKLA STATE SCHOOL BOARDS ASSOC	BOARD MEMBER TRAINING	500.00
11	376	04/01/2023	13419	NIKKI KECK DBA VISUAL SENSES	VISUAL CONSULTATION & MTGS	393.75
11	377	04/01/2023	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	4,675.00
11	378	04/01/2023	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH THERAPY	5,752.00
11	379	04/07/2023	12251	L AND L OIL & TIRE	BULK FUEL	5,570.70
11	380	04/01/2023	12138	OREILLY AUTO PARTS	TRANSPORTATION SUPPLIES	295.23
11	381	02/01/2023	13566	ARVEST	MONTHLY BILLING	5,485.71
11	382	02/01/2023	12376	CAPITAL ONE	CNP SUPPLIES	80.10
11	383	03/15/2023	12023	DOLLAR GENERAL - REGIONS 410526	CNP SUPPLIES	31.55
11	384	04/01/2023	90	LINCOLN COUNTY FARM	MAINTENANCE SUPPLIES	326.70
11	385	04/01/2023	12556	ATWOODS- JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	130.89
11	386	04/01/2023	240	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	45.05
11	387	04/01/2023	13578	STEVE/S AUTO & EQUIPMENT LLC	BUS MAINTENANCE	4,400.00
Non-Payroll Total:						\$40,844.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$40,844.13

Budget Analysis

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2022-2023						
11 GENERAL	5,386,598.69	5,209,645.60	4,132,013.58	1,077,632.02	176,953.09	96.71%
Total 2022-2023	\$5,386,598.69	\$5,209,645.60	\$4,132,013.58	\$1,077,632.02	\$176,953.09	96.71 %
Report Total	\$5,386,598.69	\$5,209,645.60	\$4,132,013.58	\$1,077,632.02	\$176,953.09	96.71 %

Date Range: 7/1/2022 - 6/30/2023

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2023
Fund	2	No	No	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 7 - 10, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	7	03/15/2023	13600	MR. ROOTER	TREE ROOT CLEAN OUT	229.50
21	8	12/15/2022	13602	AIR TECHNOLOGIES	AC/HEATER UNITS AND WORK	20,209.00
21	9	04/01/2023	13600	MR. ROOTER	SEWER CLEAN OUT	251.50
21	10	01/01/2023	75	JACKSON ELECTRIC	AG BUILDING SERVICE CALL	475.00
Non-Payroll Total:						\$21,165.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$21,165.00

Budget Analysis

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2022-2023						
21 BUILDING	200,000.00	192,575.11	171,410.11	21,165.00	7,424.89	96.29%
Total 2022-2023	\$200,000.00	\$192,575.11	\$171,410.11	\$21,165.00	\$7,424.89	96.29 %
Report Total	\$200,000.00	\$192,575.11	\$171,410.11	\$21,165.00	\$7,424.89	96.29 %

Date Range: 7/1/2022 - 6/30/2023

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2023
Fund	2	No	No	21
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 9 - 9, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	9	02/01/2023	75	JACKSON ELECTRIC	HITTING FACILITY LIGHT CONVERSION	2,275.00
Non-Payroll Total:						\$2,275.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,275.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 18, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2022	821	US FOODS	CNP FOOD AND SUPPLIES	133,000.00
11	2	07/01/2022	355	AT&T	MONTHLY BILLING	6,000.00
11	3	07/01/2022	13302	US CELLULAR	MONTHLY BILLING	3,900.00
11	4	07/01/2022	77	OG&E	MONTHLY BILLING	95,000.00
11	5	07/01/2022	48	ONG	MONTHLY BILLING	24,400.00
11	6	07/01/2022	12417	PRINCIPAL FINANCIAL GROUP	MONTHLY BILLING	4,500.00
11	7	07/01/2022	704	HILAND DAIRY FOODS CO	MONTHLY BILLING	30,000.00
11	8	07/01/2022	13262	B&C BUSINESS PRODUCTS	MONTHLY BILLING	6,200.00
11	9	07/01/2022	772	FLEETCOR TECHNOLOGIES	MONTHLY BILLING	14,500.00
11	10	07/01/2022	12534	R.K. BLACK, INC.	MONTHLY BILLING	5,000.00
11	11	07/01/2022	342	THE HOME DEPOT PRO INSTITUTIONAL	MONTHLY BILLING	30,000.00
11	12	07/01/2022	12024	CLEARWATER ENTERPRISES, LLC	MONTHLY BILLING	14,200.00
11	13	07/01/2022	12945	TOWN OF WELLSTON	WATER/TRASH PICK UP	33,500.00
11	14	07/01/2022	13295	FESLER PEST CONTROL LLC	EXTERMINATOR	1,560.00
11	15	07/01/2022	13145	GREEN'S PROPANE, L.L.C.	PROPANE	25,000.00
11	16	07/01/2022	223	OTA PIKE PASS	PIKEPASS	2,000.00
11	17	07/01/2022	13261	BARLOW ED MANAG SERV	FEDERAL PROGRAM ASSISTANCE	9,292.00
11	18	07/01/2022	13477	EASY ICE, LLC	ICE MACHINE RENTAL	7,499.00

Non-Payroll Total:	\$445,551.00
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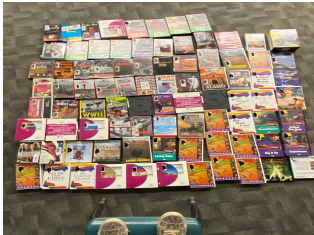
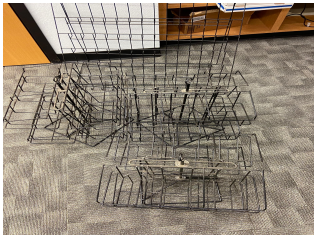
Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$445,551.00
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PO # 1 \$23,000 INCREASE
PO# 13 \$3,500 INCREASE
PO# 18 \$95 INCREASE

2023 May Surplus

Item	Quantity	Date Surplused	Date Removed	Notes / Picture
Old library books (bulk)		5/4/2023		
“		5/4/2023		
“		5/4/2023		
Wire book carousel		5/4/2023		

Oklahoma State Regents for Higher Education
2021-2022 First-Time-Entering (Direct and Delayed) College Students in Public and Private Oklahoma Colleges
from Oklahoma Public High Schools By High School Site

CountyName	SITE_NAME	Number of Graduates	Number of Graduates Attending Directly in Fall After High School	Percent Attending Directly in Fall After High School	Number of Graduates Attending Anytime During Following Academic Year	Percent Attending During Following Academic Year	Number Attending for First-Time Regardless of Graduation Year
LINCOLN	AGRA HS	18	4	22.2%	4	22.2%	5
LINCOLN	CARNEY HS	16	2	12.5%	2	12.5%	3
LINCOLN	CHANDLER HS	73	31	42.5%	32	43.8%	45
LINCOLN	DAVENPORT HS	21	8	38.1%	8	38.1%	13
LINCOLN	MEEKER HS	71	26	36.6%	26	36.6%	40
LINCOLN	PRAGUE HS	49	25	51.0%	26	53.1%	37
LINCOLN	STROUD HS	48	23	47.9%	23	47.9%	35
LINCOLN	WELLSTON HS	23	3	13.0%	4	17.4%	12
Total (ALL)		42202	15120	35.8%	15710	37.2%	22560

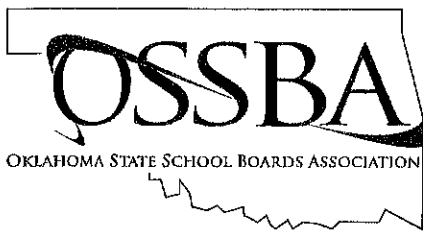
Methodology: For Direct Fall and following academic year students are tracked into the Regents data system from a list of Graduates provided by the State Department of Education. For Direct and Delayed first time students are identified with the Regents data system and counts are derived from their reported High School of graduation.

These results are preliminary until approved by the Oklahoma State Regents for Higher Education.

Oklahoma State Regents for Higher Education
Participation in Developmental Education in 2021-22
2021 Oklahoma Public High School Graduates as Fall 2021 College Freshmen in Public Higher Education

		Fall First-Time Degree-Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Count	Percent Math	Reading Developmental Student Count	Percent Reading Sum	Total Developmental Students	Percent Total
COUNTY	School											
LINCOLN	AGRA HS	3	-	-	-	-	-	-	-	-	-	-
	CARNEY HS	2	-	-	-	-	-	-	-	-	-	-
	CHANDLER HS	28	0	0.0%	3	10.7%	1	3.6%	1	3.6%	4	14.3%
	DAVENPORT HS	8	0	0.0%	0	0.0%	2	25.0%	0	0.0%	2	25.0%
	MEEKER HS	26	1	3.8%	1	3.8%	3	11.5%	0	0.0%	4	15.4%
	PRAGUE HS	25	0	0.0%	3	12.0%	3	12.0%	0	0.0%	4	16.0%
	STROUD HS	22	1	4.5%	1	4.5%	5	22.7%	0	0.0%	6	27.3%
	WELLSTON HS	3	-	-	-	-	-	-	-	-	-	-
Grand Total		14336	55	0.4%	802	5.6%	2072	14.5%	814	5.7%	2859	19.9%

* For high schools with five or fewer students, the freshman headcount has been entered, but no additional information has been provided in order to protect student privacy.



April 17, 2023

Dear Superintendent:

Thank you for subscribing to OSSBA's policy services. We are hopeful that the services provided are meeting the policy needs of your school district. The policy subscription service rate for the 2023-2024 school year is \$1,000.

Your subscription will include the following benefits:

- Revise or develop new, customized policies based on information from board minutes (within the subscription period).
 - 12 new/revised district policies per year are included with the subscription.
 - Additional policies requested are available in paper and/or digital format for \$75 per policy.
- New or newly updated SDE required policies – customized.
- Monthly policy newsletter (delivered on a quarterly basis) which features at least three sample policies.
- Annual policy revisions based on legislative action during subscription year.

Please use the enclosed invoice to ensure uninterrupted access to OSSBA's policy service or renew online at ossba.org/policyform.

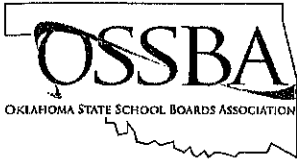
Also, I encourage you to consider whether this is the right time to engage in a comprehensive review of your district's policies. OSSBA offers both a policy review service to analyze the district's current policies and make recommendations and a customized review service that includes a review of the policy manual, school handbooks, negotiated agreements (if applicable); up to 100 new policies; print and digital versions of the customized, updated manual; and more.

If you have questions, are interested in a complete policy book review or online policy services, please contact me at 888.528.3571 or juliem@ossba.org. The OSSBA looks forward to working with your school district in the future.

Sincerely,

Julie L. Miller
Deputy Executive Director and General Counsel

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



Policy Subscription Renewal

To renew your membership online, please visit: <https://www.ossba.org/policyform>

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue _____ Public School's
(School Name)

policy subscription for 2023-2024.

The school board voted to subscribe to policy services on _____, 2023.

PO Number: _____

Is the Superintendent new this year?

YES

NO

First Year Superintendent?

YES

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



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

Invoice	20490
Date	7/15/2023
Page	1
Amount Due	\$1,000.00
Customer #	6769

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

Customer:

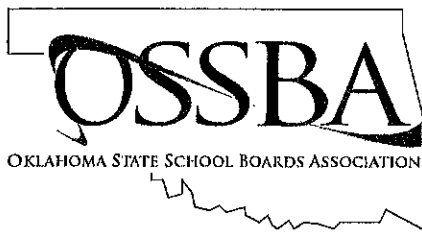
Wellston Public Schools
 PO Box 60
 Wellston OK 74881

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6769	Wellston Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Services Subscription through June 30, 2024	1	\$0.00	\$1,000.00	\$1,000.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

Questions? Contact accounting@ossba.org



April 17, 2023

Re: 2023-2024 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost learning opportunities and other money-saving resources.

This has been another extraordinary year in which OSSBA has focused on delivering our core services and support while providing needed resources and information.

OSSBA will continue to improve on these services in the 2023-2024 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

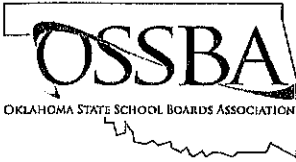
Your district's invoice and a membership renewal form is enclosed. Prompt payment ensures continued membership. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2023-2024.

The school board voted to join OSSBA on _____, 2023.

PO Number: _____

Is the Superintendent new this year?

YES

NO

First Year Superintendent?

YES

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



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

Invoice	19646
Date	7/15/2023
Page	1
Amount Due	\$2,519.00
Customer #	6769

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

Customer:

Wellston Public Schools
 PO Box 60
 Wellston OK 74881

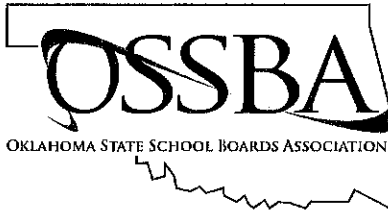
For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6769	Wellston Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2023-2024	1	\$0.00	\$2,519.00	\$2,519.00

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

Subtotal	\$2,519.00
Tax	\$0.00
Total	\$2,519.00

Questions? Contact accounting@ossba.org



April 17, 2023

Wellston Public Schools
Attn: Superintendent
Box 60
Wellston, OK 74881-0060

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2023-2024 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2023, by and between Wellston Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2023-2024 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

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

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

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

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

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

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

Term of Agreement: This Service Agreement will be effective for the 2023-2024 fiscal year which ends on June 30, 2024. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

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

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2023

Date

School Board President or Designee
Wellston Public Schools 548

Date

AGREEMENT BETWEEN

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

AND

WELLSTON SCHOOL DISTRICT

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

TERM OF CONTRACT: The term of this contract shall commence the 1st day of July, 2023, and shall continue through the 30th day of June, 2024, at which time the contract shall automatically terminate. No contracted services are to be performed after the termination of date of this contract nor shall Wellston School District reimburse or pay for any services of any kind or nature performed after the termination date.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE A

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

Educational evaluation only - \$375.00

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

Psychological/Social-Emotional evaluation only - \$375.00

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

Psycho-Educational evaluation (psychological & educational) - \$575.00

- Includes all components listed above

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



This Service and Price agreement is entered into by and between Alcohol and Drug Testing Inc (ADTI), an Oklahoma Corporation and _____ in _____ County, Oklahoma (Client) to set forth the terms and provisions under which ADTI shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged, ADTI and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements."

D.O.T. and STATE CERTIFICATION

ADTI adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. ADTI's personnel are all trained as Breath alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. All collectors are also nationally certified by the Drug and Alcohol Testing Industry Association (DATIA). Labs, MRO's and any contractors utilized by ADTI will be certified as per federal and state regulations.

METHOD OF TESTING

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screen test. Testing of individuals for prohibited controlled substances will be accomplished through urine collections. The substances tested for and laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act.

LOCATION OF TESTING

All testing and collections will be conducted at a site agreed upon by ADTI and the Client. All locations must be able to meet DOT and State guidelines.

COMMUNICATION OF TEST RESULTS

ADTI will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. ADTI will retain a signed list of Client's DERs at

our offices. Any written report of test results or interpretations shall be forwarded to the authorized DER via first class mail with "CONFIDENTIAL" stamped on the outer envelope. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT

SUPPLIES

Prices for the necessary supplies for the testing conducted are included in the prices charged to the Client.

LITIGATION SUPPORT

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by ADTI under this agreement, ADTI will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. ADTI will also provide expert technical testimony for an additional cost.

NOTICE OF CLAIMS/LITIGATION

The Client and ADTI agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by ADTI for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

STATISTICAL REPORTS

ADTI will provide statistical reports from the testing lab by July 31 and January 31 of each year of this contract. Additional reports can be provided at the request of the Client with an additional processing fee charged.

RULES AND REGULATIONS

By law, CFR 49 Part 40, only certain services can be legally provided by ADTI. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, ADTI can only act as an adviser on actions to be taken by the Client.

PAYMENT TERMS

The Client's payment will be due thirty (30) days following the date of the invoice. If payment is late there will be a \$10 fee added for every 30 days late.

DURATION OF AGREEMENT

This agreement shall continue in from July 1, 2023 until June 30, 2024 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 01 of each year.

PRICING

ADTI agrees to keep the pricing held forth by this agreement firm for the duration. This agreement and the interpretation and enforcement thereof shall be governed by the laws of the state of Oklahoma.

On-Site Drug Testing	\$59.00
On-Site Alcohol Testing	\$39.00
Mileage Fee	\$00.30 per mile

*There is no annual fee charged.

This Contract sets forth the entire Agreement between ADTI and said Client with respect to the services set forth herein. If any term or provision of the Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining terms and provisions shall nevertheless continue in full force and effect. Any amendment or modification made to this Agreement must be set forth in writing and signed by both parties hereto.

ACCEPTED BY: _____

(PRINT NAME)

(SIGNATURE)

TITLE: _____

(fax)

COMPANY NAME: _____

(PHONE)

COMPANY ADDRESS: _____

DATE: _____

ACCEPTED BY: _____ DATE: _____

DESIGNATED EMPLOYEE REPRESENTATIVE

CLIENT NAME: _____

The below listed person(s) is designated as the Employee Representative (DER) for our company. The DER will be the contact person for scheduling of testing by phone and to receive all test results via email. Each DER will also need to provide a password for identification when notified by phone. ***THIS PERSON SHOULD NOT BE ON THE RANDOM DRUG TESTING LIST.***

DER to Schedule Random/Receive Results

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

Billing Information

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____



SERVICE AGREEMENT FOR STUDENT DRUG TESTING

This student testing service agreement is entered into by and between Alcohol and Drug Testing In. hereafter known as A.D.T.I. and _____ Schools located in _____ County, OK, hereafter known as the client. This is the contracted terms by which A.D.T.I. shall provide drug testing services for you, the client. In consideration of mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged by both A.D.T.I. and said client are as follows:

SUBSTANCES TO BE TESTED

A.D.T.I. will be testing students of said client for the following substances:

THC (marijuana)/COCAINE/AMPHETAMINES/METHAMPHETAMINES/OPIATES/BENZODIAZEPINES

This testing will be done according to client's stated needs. Frequency of testing, percentages, number of students to be tested, etc. to be pre-arranged by client and agreed upon by A.D.T.I. at time of agreement and subject to change with proper notice from either party.

LOCATION OF TESTING/ COMMUNICATION OF TEST RESULTS

The agreed upon random testing will be conducted on-site at client location. Any other testing can be conducted at a location agreed upon by A.D.T.I. and client. A.D.T.I. will communicate test results and interpretations to your Authorized Representative in a confidential and secure manner. All reports whether written, faxed or other means shall be sent to your Authorized Representative ONLY. Your Authorized Representative being the person chosen by you to supervise and be the liaison between yourselves and A.D.T.I.

UPDATING STUDENT RANDOM LISTS

In order for us to maximize our ability to suit your needs, we do need updated lists from time to time. Whenever you send lists to update your random selections; be it to remove or add students, the list needs to be ONLY the students to be updated. The client MUST send a list at the beginning of the school year for A.D.T.I. to input them in the computer. We CAN NOT start testing without said list.

DURATION OF AGREEMENT

This agreement shall continue from July 1, 2023 until June 30, 2024 and shall be deemed renewed upon the same terms and conditions for the succeeding fiscal year beginning on the 1st day of June in the event neither party advises the other of their intention not to renew, which notice will be given in writing on or before June 1 of each contracted year.

PRICING

Pricing is as follows:

Drug Test \$20 for a negative

Drug Test \$30 if screens positive and is sent to lab

Mileage \$0.20 per mile

Any amendment or modification made to this agreement must be set forth in writing and signed for by both parties heretofore mentioned.

Accepted By: _____
Signature please print name clearly

Title: _____ Phone: _____

School: _____ Fax: _____

A.D.T.I. Accepted By: _____

How many students will you be testing each time we come out? Please break down quantity by how you test (i.e. H.S./M.S.) _____

How often do you want testing conducted? (monthly or if you want every 9 weeks of school year please specify the months you choose to test) _____

Will you want December random testing ____? Will you want May random testing ____?

Do you prefer that we call beforehand and give you the date and times of testing? Yes _____ No _____

Do you want the list of names? If no names wanted check here ____ if yes see below:

What time limit do you want to place on students for drug test completion? (max. 1 hours) _____

WHETHER OR NOT YOU WANT FOREHAND KNOWLEDGE OF THE RANDOM TO BE DONE; IF YOU HAVE EXTRA STUDENTS, I.E. NEW STUDENTS OR REASONABLE SUSPICION ETC. PLEASE CALL AND LET US KNOW SO WE CAN HAVE THE APPROPRIATE SUPPLIES FOR YOUR TESTING NEEDS.

**AUTHORIZED SCHOOL REPRESENTATIVE – PRIMARY AND SECONDARY
TO ENSURE THE SAFETY AND QUALITY OF THE TESTING, THE AUTHORIZED SCHOOL REPRESENTATIVE OR SOMEONE THEY DESIGNATE MUST BE WITH THE STUDENTS AND COLLECTOR AT ALL TIMES FOR THE DURATION OF THE TESTING PROCEDURES.**

Primary Print Name _____

Office Number _____ Cell Number _____

Email _____

Secondary Print Name _____

Office Number _____ Cell Number _____

Email _____

BILLING INFORMATION

Email to send invoice to for testing: _____



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this 4th day of May, 2023 (Effective Date), by and between The Oklahoma Mental Health Council Dba Red Rock Behavioral Health Services (the “Agency”) and Wellston Public Schools (“the “District”)

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

Responsibilities:

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

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

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

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



**RED ROCK
BEHAVIORAL
HEALTH SERVICES**

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

Additional and On-Going Obligations of Parties:

The District and Agency will jointly review the crisis response protocol and working agreements every two (2) years and consider any updates necessary to better meet the needs of students. The District will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA), or an alternative survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional, and behavioral health issues. Beginning in the 2023-2024 school year, and biennially thereafter, the District will administer the OPNA, or an alternative survey as approved by the Oklahoma Department of Mental Health and Substance Abuse Services.

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

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through May 4th, 2024. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

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

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

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

AUTHORIZED SIGNATURES

The District:



**RED ROCK
BEHAVIORAL
HEALTH SERVICES**

(Print) Name: _____

Title: _____

Signature: _____ Date: _____

Red Rock Behavioral Health Services:

(Print) Name: _____

Title: _____

Signature: _____ Date: _____

RENAISSANCE

March 17, 2023

Wellston Indep School Dist 4

ATTN: Alisha Bennett
PO Box 60
Wellston, OK 74881-0060

Dear Alisha:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 6/30/2023

Renaissance Accelerated Reader

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Carly Turney
Renewal Account Mgr I

(918)984-9183

carly.turney@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

RENAISSANCE®

Subscription Renewal

Quote #: RPRNQ2877799*

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Wellston Indep School Dist 4 - 221509
PO Box 60
Wellston, OK 74881-0060
Contact: Alisha Bennett - (405) 356-2534
Email: abennett@wellstonschools.org

Subscription End: 6/30/2023
Notice Date: 03 2023
Reference ID: 600153

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$2,290.00
Sales Tax	\$0.00
Grand Total	USD \$2,290.00

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

By signing below, Customer:

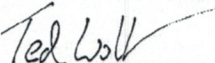
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

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

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

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

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

Renaissance Learning, Inc.	Wellston Indep School Dist 4 - 221509
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 11/03/2022	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

RENAISSANCE®

Subscription Renewal

Quote #: RPRNQ2877799*

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

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

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader Subscription	07/01/2023 - 06/30/2024	200	\$7.70	\$1,540.00
Applications Total			USD \$1,540.00	
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$750.00
Platform Services Total			USD \$750.00	

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary

Accelerated Reader Subscription Total

Quantity

Wellston Elementary School - 303633

200

Accelerated Reader Subscription Total

200

Annual All Product Renaissance Platform Total

Quantity

Wellston Elementary School - 303633

1

Annual All Product Renaissance Platform Total

1

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All other product and company names should be considered the property of their respective companies and organizations.



Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
Start Date: 07/01/2023
End Date: 06/30/2024

Created Date: 04/26/2023
Quote Number: 00076511
Agency Code:

Prepared By: Brooke Ray
Phone: (503) 444-6487
Email: brooke.ray@nwea.org

Contact Name: Susan Wray
Phone: (405) 356-2256
Email: swray@wellstonschools.org

Bill To Name: Wellston
Bill To Address: 800 Birch St
Wellston, OK 74881-9453

Ship To Name: Wellston
Ship To Address: 800 Birch St
Wellston, OK 74881-9453

Product	List Price	Sales Price	Quantity	Total Price	Item Discount
Virtual (1-hour session, up to 30 participants) MAP Growth- Basics	\$630.00	\$630.00	1	\$630.00	-\$0.00
MAP Growth K-12	\$14.50	\$13.05	110	\$1,435.50	-\$159.50
Virtual (2-hour session, up to 30 participants) MAP Growth- Applying Reports: Essential Reports for Teachers	\$1,260.00	\$1,260.00	1	\$1,260.00	-\$0.00
Virtual (2-hour session, up to 30 participants) MAP Growth- Applying Reports: Student Goal Setting	\$1,260.00	\$1,260.00	1	\$1,260.00	-\$0.00
MRF Basics: Proctoring Virtual (1-hour session, up to 30 participants)	\$630.00	\$630.00	1	\$630.00	-\$0.00
Virtual (1-hour session, up to 30 participants) MAP Reading Fluency- Essentials for Teachers	\$630.00	\$630.00	1	\$630.00	-\$0.00
MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	\$7.00	\$6.30	75	\$472.50	-\$52.50

Quote Discount -\$212.00
Quote Subtotal \$6,318.00
Estimated Tax \$0.00
Grand Total \$6,318.00

Terms and Conditions

This Schedule A is subject to the terms and conditions located at: <https://legal.nwea.org/> (the "Agreement") for the Products and Services listed above. By signing this Schedule A, you agree you have read, understand, and agree to the terms of the Agreement.

General. Product and Onsite/Virtual Services-specific terms are located at: http://legal.nwea.org/msa_supplemental_terms.pdf.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: <https://legal.nwea.org/nwea-privacy-and-security-for-pii.html>

NWEA's W9 can be found at: <https://legal.nwea.org/nwea-w-9.html>

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address or specify changes to your Account Manager.



Signature

Signature: _____	Printed Name: <u>Susan Wray</u>
Date: _____	Title: _____

In Process

Quote #219036

Quote Issued: March 20, 2023 - Quote Expires: July 31, 2023

Wellston School District 4 Wellston, OK, US

District Membership for 2023-2024 with US \$604 discount

Membership is valid through June 30, 2024.

Includes access to all lessons for all teachers at Wellston School District 4.

Ready to purchase?

Activate your membership immediately by submitting your purchase order or payment online:
<https://mysteryscience.com/order/e659e9>

Purchase orders submitted by mail are accepted but take longer to process.

Pricing Breakdown

District Membership 2023-2024

Membership period: July 1, 2023 - June 30, 2024

\$1,999 x 1 priced schools	\$1,999
\$604 Early Bird Discount x 1 priced schools	- \$604

Grand total (USD)

\$1,395

Total Discount of \$604

See a mistake?

To cancel this quote, visit:

<https://mysteryscience.com/order/e659e9>

Other questions? visit our help center at

<https://support.mysteryscience.com>

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If you need a **W-9**, you can view it at mysteryscience.com/w9. Note that our W-9 lists our office mailing address, but our remit address is the Atlanta address listed below.

Remit to

Note: all purchase orders can be submitted online

Mystery Science
c/o Discovery Education, Inc
PO Box 745873
Atlanta, GA 30374-5873

Contact

(650) 550-0670
Fax provided after
submitting PO #

MYSTERY
science
part of Discovery Education

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Date
05-01-2023

This Quote Expires on
08-29-2023

Shipping

Wellston Schools
Beth Withrow
po box 60
wellston, OK 74881
US
wps@wellstonschools.org

SKU	Title	Quantity	Price	Total
MORE-S	School Membership - Serves a typical school campus. May be used on all classroom computers, mobile devices, and in the media lab. Group Access feature now provides separate home sign in for teachers and enrolled students.	1	\$355.00	\$355.00
			Subtotal	\$355.00
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$355.00

A purchase order is a document created by you to request an order for Starfall products billable to your school or district. For us to process your request, your purchase order must:

- appear on school letterhead
- contain your school name, address, phone number, contact name and email address
- have a purchase order number issued by your school or district
- accompany this price quote

Email your Purchase Order and this Price Quote to orders@starfall.com.
Alternatively, you may mail or fax the purchase order and price quote.
Contact helpdesk@starfall.com or call 1-888-857-8990 with any questions.

email
orders@starfall.com
PDF preferred.

toll free
phone 888-857-8990
fax 800-943-6666

outside the us
phone 303-417-6414
fax 303-417-6434

Starfall Education Foundation
P.O. Box 359
Boulder, CO 80306
Federal ID #: 46-4463460

RESOLUTION

Be it resolved that the governing board for Wellston Indep School Dist 4 - (140382)

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2023-06/30/2024.
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 07/01/2023-06/30/2024.

Application #	Name	Pre-Discount Amount	E-Rate Amount	Applicant's Share
231021683	WELL 2023-C1	\$80,432.00	\$64,345.60	\$16,086.40
231027257	WELL 2023-C2	\$8,988.49	\$7,190.79	\$1,797.70

Signature: _____ Date: _____

Printed Name: _____ Title: _____

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jennifer Hull

CLUB OR ORGANIZATION Wellston Cheer

ACCOUNT NAME MS / HS Cheer

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

Calendar/bow fundraiser
for cheer camp and shirts
Alumni cheer (?)

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

- purchase of camp shirts and other needs
- camp fees
- purchase/sales of alumni shirts

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