



**WELLSTON BOARD OF EDUCATION  
BOARD AGENDA**

Regular Meeting, Thursday, April 11, 2024, 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. Swearing in of new board member
  - 1.3. Roll Call
  - 1.4. Establishment of a Quorum
  - 1.5. Reorganization of board officers
  - 1.6. Possible consideration and vote to approve Agenda
2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.
3. **REPORTS FROM SCHOOL PERSONNEL AND OTHERS**
  - 3.1. Superintendent's Report
  - 3.2. High School/Middle School Principal's Report
  - 3.3. Elementary Principal's Report
  - 3.4. Booster Club Report
  - 3.5. Athletic Report
4. **CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.8.
  - 4.1. Approve minutes of the March 14, 2024 regular board meeting

- 4.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
- 4.3. General Fund Payments
- 4.4. Child Nutrition Payments are included with General Fund Payments
- 4.5. Building Fund Payments
- 4.6. Bond 31 Payments
- 4.7. Approve Blanket Purchase Orders
- 4.8. Discussion and possible action declaring district inventory as surplus
5. Discussion and possible action on approving the minutes of the February 27, 2024 special board meeting.
6. **BUSINESS (ACTION) ITEMS**
  - 6.1. Discussion and possible action on adopting policies per OSSBA recommendation.
    - 6.1.1. BBB-E2 (Board of Ed. Oath of Office)
    - 6.1.2. BD-R1 (Board of Ed. Clerk Regulation)
    - 6.1.3. BD-R2 (Board of Ed. Minutes Clerk Regulation)
    - 6.1.4. BD-R3 (Board of Ed. Encumbrance Clerk Regulation)
    - 6.1.5. BD (School Board Organization)
  - 6.2. Discussion and possible action on future plans for the district.
  - 6.3. Discussion and possible action on amendment to the Gas Sales Agreement (Contract #20109) with Clearwater Enterprises.
  - 6.4. Discussion and possible action on purchasing a secondary mathematics textbook adoption.
  - 6.5. Discussion and possible action on approving contracts for the 2024-25 school year.
    - 6.5.1. NWEA
    - 6.5.2. Alpha Plus
    - 6.5.3. Speech Therapy Services - Krista Motley
    - 6.5.4. Occupational Therapy Services - Oklahoma Therapy Consultants, Inc.
    - 6.5.5. ELQA
    - 6.5.6. IXL
    - 6.5.7. Alcohol & Drug Testing Inc. : Bus Drivers & Student Testing
  - 6.6. Discussion and possible action on reviewing capacities for policy FE.
  - 6.7. The Board of Education acknowledges any resignations received.
7. **NEW BUSINESS**
8. **PERSONNEL** Discuss and vote to go into executive session to:
  - (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
  - 8.1. Acknowledge the board's return to open session.
  - 8.2. Executive Session Minutes Compliance Announcement.
  - 8.3. Discussion and possible action on the extra duty contracts for personnel in mass or separately as listed on Exhibit D.
  - 8.4. Discussion and possible action on the support staff contracts for personnel in mass or separately as listed on Exhibit C.
  - 8.5. Discussion and possible action on the temporary teaching contracts of certified personnel in mass or separately as listed on Exhibit B.
9. **Information to and from the Board**
10. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING  
DATE: Tuesday, April 9, 2024 at 12:30 p.m.

POSTED BY: MIKE FRANZ

Elementary Board Meeting Report  
April 11, 2024

Elementary Student Count: 236

Events: Eclipse Viewing

Testing:

1. RSA April 2-11
  - a. [See K-2 Reports](#)
  - b. 3-5 completed today
  - c. 68% of students have met RSA goal for third grade, 12 % have pathway through Special Education. Seven students need to meet criteria on the OSTP.

We have many field trips and activities in May.



Wellston Board of Education Regular Meeting  
Thursday, March 14, 2024 6:30 PM Central  
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Mallory Ebers: Present  
Crystal Hull: Present  
Bradley Pittman: Absent  
Justin Rackley: Present  
Brock Terrell: Present  
Present: 4, Absent: 1.

## 1. ROUTINE ITEMS

### 1.1. Call to Order

Called to order at 6:30 p.m.

### 1.2. Roll Call

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

Guests present included: Betty Waterson, Dorothy Swanda, Brittney Gordon, and Eric Bozeman.

### 1.3. Establishment of a Quorum

Quorum established

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

Motion to approve agenda. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

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

**2. PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R.

Board members may not respond to speakers' comments. See attachment.  
None.

### 3. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

#### 3.1. Superintendent's Report

Enrollment update, new chairs in the MS/HS library, we received enough donations to cover our new track uniforms, Ms. Wray successfully defended her dissertation. Spring accreditation was completed this week.

We met with OSDE and Collier Consulting and received verbal confirmation that we have completed the school improvement program.

We are hosting a legislative breakfast on March 29th in the MS/HS library.

EASA Consolidated Monitoring review has been submitted for final review.

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

#### 3.3. Elementary Principal's Report

**4. CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.9.

Motion to approve Consent Agenda in mass, items 4.2. - 4.9. This motion, made by Brock Terrell and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

Motion to approve the February 8, 2024 regular board meeting. This motion, made by Mallory Ebers and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

4.1. Approve minutes of the February 8, 2024 regular board meeting and February 27, 2024 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

4.4. Child Nutrition Payments are included with General Fund Payments

4.5. Building Fund Payments

4.6. Bond 31 Payments

4.7. Approve Blanket Purchase Orders

4.8. Sinking Fund 41 Payments

4.9. Discussion and possible action declaring district inventory as surplus

## 5. BUSINESS (ACTION) ITEMS

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

Discussion on the updated possible project information from Renaissance Architecture and Joe D Hall Construction. Information on bond information and possible tax changes with estimated project dollars. Renaissance and Joe D Hall are coming to meet with the Ag teachers after spring break to discuss the possibilities of Ag facilities and updates.

5.2. Discussion and possible action on the 2023-24 Joint Agreement Contract - Academic Course Offerings and Sophomore Student Enrollment with GCTC.

Motion to approve the 2024-2025 Joint Agreement Contract - Academic Course Offerings and Sophomore Student Enrollment with GCTC. This motion, made by Justin Rackley and seconded by Crystal Hull, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible action on approving the FY24 Audit contract with Ralph Osborn.

Motion to approve a contract with Ralph Osborn for the 2023-2024 school audit. This motion, made by Brock Terrell and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5.4. Discussion and possible action on approving accounting and student information contracts with Sylogist Ed for the 2024-2025 school year.

Motion to approve contracts with Sylogist Ed for the accounting and student information systems for the 2024-2025 school year. This motion, made by Crystal Hull and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible action on approving a contract with Barlow Education Management for federal programs assistance for the 2024-2025 school year.

Motion to approve a contract with Barlow Education Management for the 2024-2025 school year. This motion, made by Brock Terrell and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5.6. Discussion and possible action on approving policies per OSSBA recommendation.

Motion to approve policies per OSSBA recommendation in mass, items 5.6.1. - 5.6.4. This motion, made by Mallory Ebers and seconded by Crystal Hull, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

5.6.1. CKAJ - School Security Surveillance Cameras

5.6.2. EIAD - Parent-Teacher Conferences

5.6.3. EMDB - Flags

5.6.4. EMI - Moment of Silence

## 6. NEW BUSINESS

None.

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

(a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1).

(b) Discuss the 2023-24 extra duty contracts and salary schedule pursuant to 25 O.S. §307 (B) (1).

Motion to go into executive session at 7:10 p.m. This motion, made by Mallory Ebers and seconded by Justin Rackley, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Justin Rackley: Yea  
Brock Terrell: Yea  
Yea: 4, Nay: 0, Absent: 1

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

Mallory Ebers acknowledged the board's return to open session at 7:43 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive session minutes compliance statement provided by Mallory Ebers.

7.3. Discussion and possible action on the regular teaching contracts of certified personnel in mass or separately as listed on Exhibit A.

Motion to approve the regular teaching contracts of certified personnel in mass as listed on Exhibit A per superintendent recommendation. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

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

7.4. Discussion and possible action on the 2023-24 extra duty contracts and salary schedule.

Motion to approve 23-24 extra duty contracts and salary schedule per superintendent recommendation. This motion, made by Mallory Ebers and seconded by Crystal Hull, Carried.

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

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

The next regularly scheduled board meeting is April 11, 2024, at 6:30 p.m.

## **9. Adjournment**

Motion to adjourn at 7:44 p.m. This motion, made by Justin Rackley and seconded by Crystal Hull, Carried.

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



# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2024 - 3/31/2024, Account: All, Status: All

Receipt No	Date		Received From					Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount	
152	3/5/2024		E. Underwood					\$550.00	Posted
	2024	21	AR	1420	000	000	050	\$550.00	
							2024 21 Total	\$550.00	
153	3/8/2024		OK State Department of Education					\$4,554.22	Posted
	2024	11	AR	4720	764	700	050	\$4,554.22	
							2024 11 Total	\$4,554.22	
154	3/8/2024		OK State Department of Education					\$16,976.75	Posted
	2024	11	AR	4710	763	700	050	\$16,976.75	
							2024 11 Total	\$16,976.75	
155	3/8/2024		Lincoln County Clerk					\$41,984.73	Posted
	2024	11	AR	2100	000	000	050	\$3,037.19	
	2024	11	AR	3160	000	000	050	\$8.67	
	2024	11	AR	1110	000	000	050	\$22,564.31	
	2024	11	AR	1120	000	000	050	\$1,455.83	
	2024	11	AR	3150	000	000	050	\$65.16	
	2024	11	AR	2200	000	000	050	\$932.00	
	2024	11	AR	1350	000	000	050	\$5,187.53	
							2024 11 Total	\$33,250.69	
	2024	21	AR	1110	000	000	050	\$3,225.26	
	2024	21	AR	1120	000	000	050	\$208.08	
							2024 21 Total	\$3,433.34	
	2024	41	AR	1110	000	000	050	\$4,919.14	
	2024	41	AR	1120	000	000	050	\$381.56	
							2024 41 Total	\$5,300.70	
156	3/11/2024		OK Tax Commission					\$32,789.14	Posted
	2024	11	AR	3110	000	000	050	\$2,653.56	
	2024	11	AR	3130	000	000	050	\$10,518.83	
	2024	11	AR	3120	000	000	050	\$19,616.75	
							2024 11 Total	\$32,789.14	
157	3/14/2024		OK State Department of Education					\$136.58	Posted
	2024	11	AR	3250	332	000	050	\$136.58	
							2024 11 Total	\$136.58	
158	3/14/2024		OK State Department of Education					\$527.01	Posted
	2024	11	AR	3250	331	000	050	\$527.01	
							2024 11 Total	\$527.01	
159	3/14/2024		OK State Department of Education					\$14,148.34	Posted
	2024	11	AR	3250	335	000	050	\$14,148.34	
							2024 11 Total	\$14,148.34	
160	3/14/2024		OK State Department of Education					\$22,304.02	Posted
	2024	11	AR	3250	334	000	050	\$22,304.02	
							2024 11 Total	\$22,304.02	
161	3/14/2024		OK State Department of Education					\$199,479.61	Posted
	2024	11	AR	3210	000	000	050	\$199,479.61	
							2024 11 Total	\$199,479.61	
162	3/18/2024		Arvest CC Cash Back					\$204.23	Posted
	2024	11	AR	1590	000	000	050	\$204.23	
							2024 11 Total	\$204.23	

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2024 - 3/31/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
163	3/22/2024		OK State Department of Education					\$1,903.75	Posted
	2024	11	AR	4760	768	700	050	\$1,903.75	
						2024	11 Total	\$1,903.75	
164	3/22/2024		OK State Department of Education					\$2,438.61	Posted
	2024	11	AR	4760	768	700	050	\$2,438.61	
						2024	11 Total	\$2,438.61	
165	3/22/2024		OK Dept. of Career and Tech. Ed.					\$15,710.00	Posted
	2024	11	AR	3812	412	000	050	\$11,750.00	
	2024	11	AR	3811	411	000	050	\$3,960.00	
						2024	11 Total	\$15,710.00	
166	3/25/2024		OK State Department of Education					\$50,151.22	Posted
	2024	11	AR	4310	621	000	050	\$50,151.22	
						2024	11 Total	\$50,151.22	
167	3/25/2024		OK State Department of Education					\$63,031.12	Posted
	2024	11	AR	4210	511	000	050	\$63,031.12	
						2024	11 Total	\$63,031.12	
168	3/27/2024		Premier Healthca					\$142.63	Posted
	2024	11	AR	1590	000	700	050	\$142.63	
						2024	11 Total	\$142.63	
169	3/27/2024		OK Land Commission					\$6,077.36	Posted
	2024	11	AR	3140	000	000	050	\$6,077.36	
						2024	11 Total	\$6,077.36	
170	3/29/2024		Premier Rebates					\$469.72	Posted
	2024	11	AR	1590	000	700	050	\$469.72	
						2024	11 Total	\$469.72	
171	3/31/2024		First Bank and Trust MM Interest Earned					\$17.84	Posted
	2024	11	AR	1310	000	000	050	\$17.84	
						2024	11 Total	\$17.84	
172	3/31/2024		First Bank and Trust Interest Earned					\$477.19	Posted
	2024	11	AR	1310	000	000	050	\$477.19	
						2024	11 Total	\$477.19	

**Year and Fund Totals:**

2024	11	\$464,790.03
2024	21	\$3,983.34
2024	41	\$5,300.70

**Total Receipts Posted =** \$474,074.07

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

**Outstanding Payments**

Options: As Of Date: 3/31/2024

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	11	1868	1/11/2024	1/31/2024	13555	STAR2STAR COMMUNICATIONS, LL	\$653.09
2024	11	1885	1/11/2024	1/31/2024	375	HOBART SERVICES	\$819.49
2024	11	2021	2/12/2024	2/29/2024	12589	OKLAHOMA FCCLA	\$50.00
2024	11	2059	2/28/2024	2/29/2024	821	US FOODS	\$2363.93
2024	11	2159	3/25/2024	3/31/2024	77	OG&E	\$14755.55
2024	11	2160	3/25/2024	3/31/2024	48	ONG	\$4065.85
2024	11	2163	3/25/2024	3/31/2024	13262	B&C BUSINESS PRODUCTS	\$482.15
2024	11	2164	3/25/2024	3/31/2024	772	FLEETCOR TECHNOLOGIES	\$271.42
2024	11	2166	3/25/2024	3/31/2024	342	THE HOME DEPOT PRO INSTITUTIO	\$1757.28
2024	11	2169	3/25/2024	3/31/2024	13261	BARLOW ED MANAG SERV	\$1132.00
2024	11	2170	3/25/2024	3/31/2024	13477	EASY ICE, LLC	\$647.85
2024	11	2171	3/25/2024	3/31/2024	12366	ALLIED ELEVATOR SER INC	\$20.00
2024	11	2173	3/25/2024	3/31/2024	160	OFFICE DEPOT INC	\$672.48
2024	11	2179	3/25/2024	3/31/2024	12023	DOLLAR GENERAL - REGIONS 41052	\$6.50
2024	11	2180	3/25/2024	3/31/2024	80205	MARTY D. COULSON	\$87.50
2024	11	2181	3/25/2024	3/31/2024	897	THE BEST OF BOOKS	\$207.80
2024	11	2182	3/25/2024	3/31/2024	856	J & J STEEL	\$190.40
2024	11	2183	3/25/2024	3/31/2024	661	PROFESSIONAL OKLAHOMA EDUCA	\$200.00
2024	11	2185	3/25/2024	3/31/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	\$7122.50
2024	11	2187	3/25/2024	3/31/2024	780	OKLA THERAPY CONSULTANTS	\$5278.75
2024	11	2189	3/25/2024	3/31/2024	157	AUTO-CHLOR SERVICES, LLC.	\$515.00
2024	11	2190	3/25/2024	3/31/2024	13013	PLANK AUTO SUPPLY	\$22.96
2024	11	2193	3/25/2024	3/31/2024	12147	SAFEGUARD FIRE LLC	\$450.00
2024	11	2198	3/25/2024	3/31/2024	13206	KELLY CURRY	\$666.25
2024	11	2202	3/25/2024	3/31/2024	501	RIVERSIDE INSIGHTS	\$576.00
<b>Total: 2024 11</b>							<b>\$43,014.75</b>
<b>Total Outstanding:</b>							<b>\$43,014.75</b>

## Wellston Public Schools Balance Sheet

Options: Funds: 11-41, As Of Date: 3/31/2024

Assets				
<b>Cash</b>				
11	2013	GEN FUND-FOR OP		\$0.00
11	2014	GEN FUND-FOR OP		\$0.00
11	2015	GEN FUND-FOR OP		\$0.00
11	2016	GEN FUND-FOR OP		\$0.00
11	2017	GENERAL		\$0.00
11	2018	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
11	2020	GENERAL		\$0.00
11	2021	GENERAL		\$0.00
11	2022	GENERAL		(\$6,050.14)
11	2023	GENERAL		\$8,101.10
11	2024	GENERAL		\$740,514.13
			<b>Fund 11 Total</b>	<b>\$742,565.09</b>
12	2013	CO-OP FUND-FOR CO-OP		\$0.00
12	2014	CO-OP FUND-FOR CO-OP		\$0.00
12	2015	CO-OP FUND-FOR CO-OP		\$0.00
12	2016	CO-OP FUND-FOR CO-OP		\$0.00
12	2017	CO-OP		\$0.00
12	2018	CO-OP		\$0.00
12	2019	CO-OP		\$0.00
			<b>Fund 12 Total</b>	<b>\$0.00</b>
21	2013	Building		\$0.00
21	2014	Building		\$0.00
21	2015	Building		\$0.00
21	2016	Building		\$0.00
21	2017	BUILDING		\$0.00
21	2018	BUILDING		\$0.00
21	2019	BUILDING		\$0.00
21	2020	BUILDING		\$0.00
21	2021	BUILDING		\$0.00
21	2022	BUILDING		\$0.00
21	2023	BUILDING		\$0.00
21	2024	BUILDING		\$184,945.01
			<b>Fund 21 Total</b>	<b>\$184,945.01</b>
22	2013	CHILD NUTRITION		\$0.00
22	2014	CHILD NUTRITION		\$0.00
22	2015	CHILD NUTRITION		\$0.00
22	2016	CHILD NUTRITION		\$0.00
22	2017	CHILD NUTRITION		\$0.00
22	2018	CHILD NUTRITION		\$0.00
22	2019	CHILD NUTRITION		\$0.00
22	2020	CHILD NUTRITION		\$0.00
			<b>Fund 22 Total</b>	<b>\$0.00</b>
31	2013	BOND FUND		\$0.00
31	2014	BOND FUND		\$0.00
31	2016	BOND FUND		\$0.00
31	2017	BOND		\$0.00
31	2018	BOND		\$0.00
31	2019	BOND		\$0.00
31	2020	BUILDING BOND		\$0.00

**Wellston Public Schools**

**Balance Sheet**

**Options:** Funds: 11-41, As Of Date: 3/31/2024

31	2021	BUILDING BOND		\$0.00
31	2022	BUILDING BOND		\$0.00
31	2023	BUILDING BOND		\$0.00
31	2024	BUILDING BOND		\$75,919.24
			<b>Fund 31 Total</b>	<b>\$75,919.24</b>
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2019	TRANSPORTATION BOND		\$0.00
32	2020	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		\$0.00
			<b>Fund 32 Total</b>	<b>\$0.00</b>
41	2013	Sinking		\$0.00
41	2014	Sinking		\$0.00
41	2015	Sinking		\$0.00
41	2016	Sinking		\$0.00
41	2017	SINKING		\$0.00
41	2018	SINKING		\$0.00
41	2019	SINKING		\$0.00
41	2020	SINKING		\$0.00
41	2021	SINKING		\$0.00
41	2022	SINKING		\$0.00
41	2023	SINKING		\$0.00
41	2024	SINKING		\$240,922.72
			<b>Fund 41 Total</b>	<b>\$240,922.72</b>
			<b>Cash Total</b>	<b>\$1,244,352.06</b>
<b>Investments</b>				
11	2017	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
			<b>Fund 11 Total</b>	<b>\$0.00</b>
			<b>Investments Total</b>	<b>\$0.00</b>
<b>Revenue Receivable</b>				
11	2013	GEN FUND-FOR OP		\$0.00
11	2014	GEN FUND-FOR OP		\$0.00
11	2015	GEN FUND-FOR OP		\$0.00
11	2016	GEN FUND-FOR OP		\$0.00
11	2017	GENERAL		\$0.00
11	2018	GENERAL		\$0.00
11	2019	GENERAL		\$0.00
11	2020	GENERAL		\$0.00
11	2021	GENERAL		\$0.00
11	2022	GENERAL		\$0.00
11	2023	GENERAL		(\$6,050.14)
11	2024	GENERAL		(\$4,307,602.26)
			<b>Fund 11 Total</b>	<b>(\$4,313,652.40)</b>
12	2013	CO-OP FUND-FOR CO-OP		\$0.00
12	2014	CO-OP FUND-FOR CO-OP		\$0.00
12	2015	CO-OP FUND-FOR CO-OP		\$0.00
12	2016	CO-OP FUND-FOR CO-OP		\$0.00
12	2017	CO-OP		\$0.00
12	2018	CO-OP		\$0.00
			<b>Fund 12 Total</b>	<b>\$0.00</b>

**Wellston Public Schools**

**Balance Sheet**

**Options:** Funds: 11-41, As Of Date: 3/31/2024

21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00
			(\$351,684.77)
		<b>Fund 21 Total</b>	<b>(\$351,684.77)</b>
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
			(\$245,039.16)
		<b>Fund 22 Total</b>	<b>(\$245,039.16)</b>
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2015	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
			(\$79,487.24)
		<b>Fund 31 Total</b>	<b>(\$79,487.24)</b>
32	2013	BOND FUND	\$0.00
32	2016	BOND FUND	\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2020	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
			(\$160,000.00)
		<b>Fund 32 Total</b>	<b>(\$160,000.00)</b>
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00

# Wellston Public Schools

## Balance Sheet

Options: Funds: 11-41, As Of Date: 3/31/2024

41	2023	SINKING	\$0.00
41	2024	SINKING	(\$246,297.72)
Fund 41 Total			(\$246,297.72)
Revenue Receivable Total			(\$5,396,161.29)
Assets Total			(\$4,151,809.23)

**Liabilities, Reserves and Fund Balance**

**Outstanding Warrants**

11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	\$0.00
Fund 11 Total			\$43,014.75
12	2017	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00
Fund 21 Total			\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
Fund 31 Total			\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
Fund 32 Total			\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00

# Wellston Public Schools

## Balance Sheet

**Options:** Funds: 11-41, As Of Date: 3/31/2024

41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00
41	2023	SINKING	\$0.00
41	2024	SINKING	\$0.00

	<b>Fund 41 Total</b>	\$0.00
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	<b>Outstanding Warrants Total</b>	\$43,014.75
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**Fund Balance**

11	2013	GEN FUND-FOR OP	\$0.00
11	2014	GEN FUND-FOR OP	\$0.00
11	2015	GEN FUND-FOR OP	\$0.00
11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	(\$6,050.14)
11	2023	GENERAL	\$2,050.96
11	2024	GENERAL	(\$3,610,102.88)

	<b>Fund 11 Total</b>	(\$3,614,102.06)
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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

	<b>Fund 12 Total</b>	\$0.00
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21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	(\$166,739.76)

	<b>Fund 21 Total</b>	(\$166,739.76)
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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

	<b>Fund 22 Total</b>	(\$245,039.16)
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31	2013	BOND FUND	\$0.00
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## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-41, As Of Date: 3/31/2024

31	2014	BOND FUND	\$0.00
31	2015	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
			<u>(\$3,568.00)</u>
		Fund 31 Total	(\$3,568.00)
32	2013	BOND FUND	\$0.00
32	2016	BOND FUND	\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
			<u>(\$160,000.00)</u>
		Fund 32 Total	(\$160,000.00)
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00
41	2023	SINKING	\$0.00
41	2024	SINKING	\$0.00
			<u>(\$5,375.00)</u>
		Fund 41 Total	(\$5,375.00)
		Fund Balance Total	<u>(\$4,194,823.98)</u>
		Liabilities, Reserves and Fund Balance Total	<u>(\$4,151,809.23)</u>

**Revenue vs Expense 2021-2026**

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	144,777.92	239,336.08	50,749.41	73,001.39	42,331.06	123,782.31				
August	307,537.94	174,525.72	264,046.01	237,792.96	336,646.62	353,374.92				
September	424,000.31	514,116.06	293,770.22	904,767.39	337,665.16	893,607.06				
October	296,172.12	395,513.40	293,772.73	142,823.27	313,995.24	139,051.86				
November	282,432.71	583,333.66	268,401.34	617,346.48	405,242.48	375,202.58				
December	384,191.86	370,988.92	786,725.89	447,619.53	503,919.59	493,599.88				
January	1,033,658.15	408,799.00	1,124,303.32	402,321.48	1,124,446.37	476,455.98				
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70				
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71				
April	663,549.54	620,509.44	478,381.44	342,293.27						
May	641,746.02	1,323,932.57	382,670.15	1,293,769.93						
June	554,604.91	86,765.69	671,708.04	56,786.69						
Totals	\$5,517,107.41	\$5,562,911.45	\$5,481,178.16	\$5,653,834.07	\$4,148,559.36	\$3,854,135.00	\$0.00	\$0.00	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$172,655.91)		\$294,424.36		\$0.00		\$0.00

Notes:

General Fund 11 Only

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	142,211.93	143,371.66	48,868.96	73,001.39	40,910.93	123,782.31				
August	304,784.09	127,405.72	262,552.03	110,570.22	334,726.87	208,374.92				
September	421,722.16	443,007.58	289,383.14	902,517.39	334,374.66	893,607.06				
October	293,000.00	384,195.90	291,710.71	83,959.52	310,905.18	133,676.86				
November	281,283.24	583,333.66	266,728.66	617,346.48	403,894.20	375,202.58				
December	375,921.95	369,588.92	776,849.10	444,760.03	501,779.49	493,599.88				
January	864,094.17	408,799.00	944,085.33	402,321.48	895,110.40	456,407.49				
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43				
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71				
April	628,520.08	395,081.94	446,348.16	71,924.02						
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93						
June	551,594.01	86,765.69	561,253.58	54,899.94						
Totals	\$5,215,634.19	\$5,107,294.73	\$5,062,455.44	\$5,152,512.71	\$3,835,419.01	\$3,678,452.24	\$0.00	\$0.00	\$0.00	\$0.00
over/short	\$108,339.46		(\$90,057.27)		\$156,966.77		\$0.00		\$0.00	

# March 2024

General #11		Building #21	
\$ 745,326.02	Balance Forward	\$ 180,961.67	Balance Forward
\$ 510,565.71	Warrants	\$ -	Warrants
\$ 4,554.22	3/8 OSDE School Breakfast Program	\$ 550.00	3/5 E. Underwood
\$ 16,976.75	3/8 OSDE School Lunch Program	\$ 3,433.34	3/8 Lincoln County Clerk
\$ 33,250.69	3/8 Lincoln County Clerk		
\$ 32,789.14	3/11 OK Tax Commission	\$ 184,945.01	Balance
\$ 136.58	3/14 OSDE Support in Lieu of		
\$ 527.01	3/14 OSDE Certified in Lieu of		
\$ 14,148.34	3/14 OSDE Support Health Allowance		
\$ 22,304.02	3/14 OSDE Certified Health Allowance	Building Bond #31	
\$ 199,479.61	3/14 OSDE Financial Support	\$ 75,919.24	Balance Forward
\$ 204.23	3/18 Arvest CC Cash Back		
\$ 1,903.75	3/22 OSDE Fresh Fruit and Veggie	\$ 75,919.24	Balance
\$ 2,438.61	3/22 OSDE Fresh Fruit and Veggie		
\$ 15,710.00	3/22 OK Dept of Career and Tech Ed.		
\$ 50,151.22	3/25 OSDE IDEA-B Flow Thru		
\$ 63,031.12	3/25 OSDE Title I LEAs	Sinking Fund #41	
\$ 142.63	3/27 Premier Healthca	\$ 235,622.02	Balance Forward
\$ 6,077.36	3/27 OK Land Commission	\$ 5,300.70	3/8 Lincoln County Clerk
\$ 469.72	3/29 Premier Rebates		
\$ 17.84	3/31 First Bank & Trust MM Interest	\$ 240,922.72	Balance
\$ 477.19	3/31 First Bank & Trust Interest		
\$ 699,550.34	Balance		

<u>#900211</u>		
\$	6,366.45	Balance Forward
\$	17.84	Interest earned
<hr/>		
\$	6,384.29	Balance

\$	1,237,828.95	Balance Forward
\$	474,074.07	Revenue
\$	510,565.71	Expenses
<hr/>		
\$	1,201,337.31	Balance

\$	1,237,968.52	Bank Balance
\$	43,014.75	Outstanding Warrants
\$	6,384.29	Money Market
\$	0.75	Bank Check for Kelly Curry
<hr/>		
\$	1,201,337.31	Balance

<u>General</u>		
\$	464,790.03	Revenue
\$	510,565.71	Expenses



# Wellston Public Schools

## Revenue By Month

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

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 6140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$42,331.06	\$1,173,159.25	\$337,665.16	\$313,995.24	\$405,242.48	\$503,919.59	\$1,124,446.37	\$610,238.77	\$474,074.07	\$0.00	\$0.00	\$0.00	\$4,985,071.99

## Wellston Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2024 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$11,604.16	\$2,608.00	\$0.00	\$3,560.67	\$10,651.49	\$7,251.71	\$3,399.78
802 FFA	\$35,448.10	\$22,015.00	\$0.00	\$36,127.67	\$21,335.43	\$424.00	\$20,911.43
804 CLASS OF 2022	\$342.05	\$0.00	\$0.00	\$0.00	\$342.05	\$0.00	\$342.05
806 CLASS OF 2024	\$3,045.78	\$0.00	\$0.00	\$0.00	\$3,045.78	\$0.00	\$3,045.78
807 WEA	\$4,520.83	\$238.00	\$0.00	\$49.99	\$4,708.84	\$0.00	\$4,708.84
808 H.S. SOFTBALL	\$5,956.02	\$173.00	\$0.00	\$100.00	\$6,029.02	\$1,340.00	\$4,689.02
809 FCCLA	\$3,075.27	\$0.00	\$0.00	\$0.00	\$3,075.27	\$35.00	\$3,040.27
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$15,583.01	\$1,100.00	\$0.00	\$8,436.09	\$8,246.92	\$0.00	\$8,246.92
814 H.S. CHEERLEADERS	\$3,993.30	\$47.00	\$0.00	\$842.61	\$3,197.69	\$0.00	\$3,197.69
818 BAND	\$3,431.15	\$915.00	\$0.00	\$0.00	\$4,346.15	\$56.00	\$4,290.15
819 PETTY CASH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
820 COUNSELOR	\$422.37	\$0.00	\$0.00	\$0.00	\$422.37	\$0.00	\$422.37
821 M.S. CHEERLEADERS	\$1,549.45	\$600.00	\$0.00	\$196.45	\$1,953.00	\$140.00	\$1,813.00
822 CONCESSION	\$3,364.83	\$0.00	\$0.00	\$917.54	\$2,447.29	\$0.00	\$2,447.29
823 SPANISH CLUB	\$289.11	\$0.00	\$0.00	\$0.00	\$289.11	\$0.00	\$289.11
824 NATIONAL HONOR SOCIETY	\$685.68	\$0.00	\$0.00	\$0.00	\$685.68	\$0.00	\$685.68
826 CLASS OF 2025	\$2,138.82	\$0.00	\$0.00	\$0.00	\$2,138.82	\$0.00	\$2,138.82
827 SPEECH/DRAMA	\$207.02	\$0.00	\$0.00	\$0.00	\$207.02	\$0.00	\$207.02
828 ART CLASS	\$738.16	\$0.00	\$0.00	\$245.81	\$492.35	\$109.00	\$383.35
829 CLASS OF 2026	\$401.00	\$0.00	\$0.00	\$0.00	\$401.00	\$0.00	\$401.00
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 BASEBALL	\$14,677.85	\$4,125.82	\$0.00	\$6,191.59	\$12,612.08	\$5,890.87	\$6,721.21
835 CHILD NUTRITION	\$8,257.00	\$8,660.81	\$0.00	\$0.00	\$16,917.81	\$0.00	\$16,917.81
836 BETTY WATERSON-CNP	\$444.06	\$0.00	\$0.00	\$123.49	\$320.57	\$0.00	\$320.57
837 MISCELLANEOUS	\$385.61	\$68.56	\$0.00	\$33.30	\$420.87	\$0.00	\$420.87
838 PARAGON	\$53.07	\$57.00	\$0.00	\$76.67	\$33.40	\$0.00	\$33.40
839 AP	\$34.98	\$0.00	\$0.00	\$0.00	\$34.98	\$0.00	\$34.98
843 LIBRARY	\$845.13	\$0.00	\$0.00	\$510.89	\$334.24	\$0.00	\$334.24
844 GENERAL FUND REFUND	\$1,568.00	\$20.00	\$0.00	\$0.00	\$1,588.00	\$0.00	\$1,588.00
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
850 LEGAKO SCHOLARSHIP FUND	\$16,751.87	\$0.00	\$0.00	\$0.00	\$16,751.87	\$0.00	\$16,751.87
851 H.S. MISC	\$87.93	\$0.00	\$0.00	\$0.00	\$87.93	\$0.00	\$87.93
852 GIRLS BASKETBALL	\$6,623.80	\$0.00	\$0.00	\$530.54	\$6,093.26	\$325.00	\$5,768.26
853 BOYS BASKETBALL	\$2,588.79	\$0.00	\$0.00	\$0.00	\$2,588.79	\$260.00	\$2,328.79
856 BPA	\$312.94	\$0.00	\$0.00	\$0.00	\$312.94	\$0.00	\$312.94
858 TEACHER OF THE YEAR	\$818.00	\$46.00	\$0.00	\$0.00	\$864.00	\$0.00	\$864.00
860 TROY SWAFFORD SCHOLARSHIP	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
<b>Total</b>	<b>\$151,917.49</b>	<b>\$40,674.19</b>	<b>\$0.00</b>	<b>\$57,943.31</b>	<b>\$134,648.37</b>	<b>\$15,831.58</b>	<b>\$118,816.79</b>

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 332 - 400, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	332	04/09/2024	13566	ARVEST	corded Router for Ag Mechanics	50.00
11	333	02/01/2024	13602	AIR TECHNOLOGIES	AC REPAIR WORK	262.68
11	334	02/01/2024	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	3,572.80
11	335	02/01/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH THERAPY	5,005.00
11	336	02/01/2024	12138	OREILLY AUTO PARTS	BUS PARTS	251.94
11	337	02/01/2024	12376	CAPITAL ONE	CNP SUPPLIES	181.17
11	338	02/01/2024	121	TEEL OSWALD	TESTING	100.00
11	339	02/01/2024	13419	APRIL KECK DBA VISUAL SENSES	VISUAL CONSULTATION & SERVICES	450.00
11	340	02/01/2024	144	LOWE'S	MAINTENANCE SUPPLIES	502.40
11	341	02/01/2024	240	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	973.96
11	342	02/01/2024	13566	ARVEST	MAINTENANCE SUPPLIES	2,428.98
11	343	02/01/2024	12556	ATWOODS- JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	45.38
11	344	02/01/2024	159	INTERNAL REVENUE SERVICE	FORM 941	3,859.51
11	345	02/01/2024	468	ALCOHOL & DRUG TESTING INC	BUS DRIVER AND STUDENT TESTING	238.10
11	346	02/01/2024	157	AUTO-CHLOR SERVICES, LLC.	CLEANER	515.00
11	347	12/01/2023	13600	MR. ROOTER	PLUMBING REPAIR	550.00
11	348	04/09/2024	12674	OKC Zoo	Gifted and Talented Field Trip	220.00
<b>Non-Payroll Total:</b>						<b>\$19,206.92</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$19,206.92</b>

## Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
11 GENERAL	5,715,757.54	5,481,415.88	4,009,696.73	1,471,719.15	234,341.66	95.90%
<b>Total 2023-2024</b>	<b>\$5,715,757.54</b>	<b>\$5,481,415.88</b>	<b>\$4,009,696.73</b>	<b>\$1,471,719.15</b>	<b>\$234,341.66</b>	<b>95.90 %</b>
<b>Report Total</b>	<b>\$5,715,757.54</b>	<b>\$5,481,415.88</b>	<b>\$4,009,696.73</b>	<b>\$1,471,719.15</b>	<b>\$234,341.66</b>	<b>95.90 %</b>

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

**Classification Bolding:** N/A

**Print Detail:** No

<b>Dimension</b>	<b>Group Order</b>	<b>Total</b>	<b>Bold</b>	<b>Filter</b>
Fiscal Year	1	Yes	No	2024
Fund	2	No	No	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	



Wellston Board of Education Special Meeting  
Tuesday, February 27, 2024 4:30 PM Central  
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Mallory Ebers: Present  
Crystal Hull: Present  
Bradley Pittman: Present  
Justin Rackley: Absent  
Brock Terrell: Absent  
Present: 3, Absent: 2.

1. Call to Order

Called to order at 4:31 p.m.

2. Roll Call

Three members present, Mike Franz- superintendent, and Beth Withrow- minutes' clerk.

3. Establishment of a Quorum

Quorum established.

4. Possible consideration and vote to approve Agenda

Motion to approve agenda. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Mallory Ebers: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Justin Rackley: Absent  
Brock Terrell: Absent  
Yea: 3, Nay: 0, Absent: 2

5. Discussion and possible action on approving general fund payments.

Motion to approve general fund payments. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Mallory Ebers: Yea  
Crystal Hull: Yea  
Bradley Pittman: Yea  
Justin Rackley: Absent  
Brock Terrell: Absent  
Yea: 3, Nay: 0, Absent: 2

**6. Adjournment**

Motion to adjourn at 4:33 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Justin Rackley: Absent

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

**BOARD OF EDUCATION  
OATHS OF OFFICE**

Each member of the board of education and the treasurer and assistant treasurer shall take and subscribe to the following oath:

I, \_\_\_\_\_ (name of officer), hereby declare under oath that I will faithfully perform the duties of \_\_\_\_\_ (name of position) of the \_\_\_\_\_ Public Schools to the best of my ability and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.

**REFERENCE: 70 O.S. §5-116**

**BOARD OF EDUCATION  
CLERK  
(REGULATION)**

The board of education has established the following duties for the clerk of the board of education:

1. It shall be the duty of the clerk of the board of education to attend all meetings of the board and to countersign all warrants for school moneys drawn upon the treasurer by the board; and perform such other duties as the board may direct.
2. The clerk shall, in addition to performing the duties specifically imposed upon him/her by the school code, cooperate with the superintendent of schools, the board treasurer, the minutes clerk, and the encumbrance clerk in the management of the business affairs of the school.
3. The clerk shall attest, in writing, the execution of all deeds, contracts, reports, and other instruments that are to be executed by the board of education.
4. The clerk shall furnish, whenever requested, any and all reports concerning the school affairs, on such forms and in such manner as the State Board of Education or the Superintendent of Public Instruction may require.
5. The clerk is authorized to destroy all claims, warrants, contracts, purchase orders and any other financial records, or documents, including those relating to school activity funds, on file or stored in the offices of the board of education of such district for a period of longer than five (5) years.
6. Performs such other duties as are required by the board of education.

**REFERENCE: 70 O.S. §5-119, §5-122**

**BOARD OF EDUCATION  
MINUTES CLERK  
(REGULATION)**

The board of education has established the following duties for the minutes clerk:

1. Attend all meetings of the board and keep an accurate journal of the proceedings thereof;
2. List the approved encumbrances in the minutes of the board meetings;
3. Furnish requesting newspapers in the county with copies of tentative minutes;
4. Perform such other duties as required by the board of education.

The minutes clerk will post a surety bond in the amount of \$1,000.00 before discharging any duties as minutes clerk.

**REFERENCE: 70 O.S. §5-119**

**NOTE: Board of education members cannot serve as minutes clerk. Superintendents, principals, instructors, or teachers employed by the board may not serve as minutes clerk.**

**BOARD OF EDUCATION  
ENCUMBRANCE CLERK  
(REGULATION)**

The board of education has established the following duties for the encumbrance clerk:

1. Keep all books and documents of this school district;
2. Enter the authorized amounts of appropriations in the various appropriations accounts;
3. Charge the appropriate appropriation accounts and credit the affected encumbrances outstanding accounts with approved encumbrances after determining that the encumbrances do not exceed the balance of the appropriation charged;
4. Receive certification from the proper district employee that services or merchandise billed to the district have been received, file bills and invoices in official records, debit encumbrances outstanding account and credit the accounts payable account for the amounts of the approved bills.
5. Pay approved bills by issuing warrants against the designated funds, charging the warrants against the appropriate accounts payable account and crediting to the appropriate warrants issued account, or, by notifying the board treasurer that the bills are approved for payment in lieu of issuing warrants so that the treasurer can record payments by check, wire transfer, direct payroll deposit or other disbursement through the Federal Reserve System.
6. Receive all warrants, certificates of indebtedness, or bonds from the treasurer after the treasurer has registered the warrants in numerical order.
7. Perform such other duties as directed by the board of education.

The encumbrance clerk will post a surety bond in the amount of \$1,000.00 before discharging any duties as encumbrance clerk.

Within nine (9) months of employment, the district encumbrance clerk shall complete at least twelve (12) hours of instruction on school finance laws of this state, accounting, ethics, and the duties and responsibilities of a school district encumbrance clerk. In addition to these requirements, the district encumbrance clerk is required to complete a minimum of twelve (12) hours of continuing education every three (3) years. Any instruction completed by the encumbrance clerk within three (3) years prior to employment in the position shall count towards satisfying the requirements of this section.

**REFERENCE:** 70 O.S. §5-119, §5-190

**NOTE:** The encumbrance clerk cannot be a member of the board of education. Superintendents, principals, treasurer, assistant treasurer, instructors, and teachers employed by the board may not serve as the encumbrance clerk.

## **SCHOOL BOARD INTERNAL ORGANIZATION**

The \_\_\_\_\_ Board of Education shall be reorganized at the beginning of the first meeting following the annual school election and certification of election of new members. The term of office of newly elected board members shall begin at the first regular, special, or emergency board meeting after the member has been certified as elected.

The board shall elect from its membership, at the first meeting, a president and vice-president, each of whom shall serve for a term of one year and until a successor is elected and qualified. The board shall also elect a clerk and, in its discretion, a deputy clerk, either of whom may be one of the members of the board, and each of whom shall hold office during the pleasure of the board and each of whom shall receive such compensation for services as the board may allow.

### Board President

The president of the board of education serves as the presiding officer, appoints all committees, and performs other duties that are delegated to him or her by state law or by order of the board of education.

### Board Vice-president

It shall be the duty of the vice-president to perform all of the duties of the president in case of the president's absence or disability.

**REFERENCE:** 70 O.S. §5-107A  
70 O.S. §5-119  
70 O.S. §5-120  
70 O.S. §5-121



5637 N. Classen Blvd. ▪ Oklahoma City, OK 73118  
(405) 842-9200 ▪ (405) 842-9213 Fax

**Via Email: [mfranz@wellstonschools.org](mailto:mfranz@wellstonschools.org)**

*If no email, Via Fax: 405-356-2838*

April 1, 2024

Wellston Public Schools

Attn: Mike Franz

Re: Amendment to Gas Sales Agreement (Contract #20109)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement. In lieu of your contract automatically extending per the existing Exhibit A-3, we would like to offer an extension through June 30, 2025. This letter shall serve as the required forty-five (45) day notice that we will not extend the existing Exhibit A-3 past June 30, 2024.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2024 through June 30, 2025. Should you require duplicate originals to be sent via mail, please let me know and I will send originals to you.

Please return one partially executed original to the undersigned by June 30, 2024. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed Amendment by June 30, 2024, we will operate under the provisions of the attached Amendment as of July 1, 2024.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (405) 842-9200 x201.

Sincerely,

*Regina Fort*

Regina Fort

Vice President of Retail Sales

[rfort@cwegas.com](mailto:rfort@cwegas.com)

**AMENDMENT**

This Amendment is made and entered into as of July 1, 2024 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Wellston Public Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2020 (the "Agreement"), Contract #20109; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Exhibit A-3 is hereby replaced in its entirety and the attached Exhibit A-4 is substituted therefore. All references in the Agreement to Exhibit A-3 shall be amended to reference Exhibit A-4.
- Schedule 4 is hereby replaced in its entirety and the attached Schedule 5 is substituted therefore. All references in the Agreement to Schedule 4 shall be amended to reference Schedule 5.

This Amendment is effective July 1, 2024. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

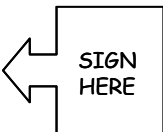
As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

**Buyer**  
**Wellston Public Schools**

By: \_\_\_\_\_  
 Name:   Maria Olivares    
 Title:   Vice President - Commodity  
          Operations and Contracts    
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_



**EXHIBIT A-4**  
**TRANSACTION CONFIRMATION**

**Clearwater Enterprises, L.L.C.** ("Seller") and **Wellston Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2020 between Buyer and Seller ("Agreement"):

Term: July 1, 2024 through June 30, 2025 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 5 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 5 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.25/MMBtu to Seller's cost plus a monthly administrative fee of \$50.00/month per Facility. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

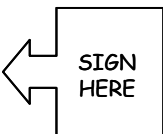
**EVIDENCE OF AGREEMENT:** This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

**Buyer**  
**Wellston Public Schools**

By: \_\_\_\_\_  
Name: Maria Olivares  
Vice President - Commodity  
Title: Operations and Contracts  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**SCHEDULE 5 to TRANSACTION CONFIRMATION**

**Facility Listing and Estimated Monthly Usage**

<b><u>Facility(ies)</u></b>														
<b>ONG Contract #</b>	<b>Current ONG Regional Receipt Location</b>	<b>Account Name</b>				<b>ONG Account #</b>			<b>Address</b>					
<b><u>Estimated Monthly Usage (MMBtus)</u></b>														
<b>6370</b>	<b>OGT-OKC</b>	<b>WELLSTON PS HIGH SCHOOL</b>				<b>210411312</b>			<b>705 Birch; Wellston, OK 74881</b>					
		<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Annual Volume</b>
		308	314	131	53	21	11	11	16	20	33	99	205	1222

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.



Confidential Price Quote (6571602)

[Submit Customer Purchase Order Here](#)

4/11/2024

Pricing on this Proposal Guaranteed: **10/5/2024**

**Presented To:** Beth Withrow, [ewithrow@wellstonschools.org](mailto:ewithrow@wellstonschools.org)

**Prepared By:** Steven Montgomery, [steven.montgomery@cengage.com](mailto:steven.montgomery@cengage.com)

SHIP TO: WELLSTON MIDDLE HIGH SCHOOL Beth Withrow 800 BIRCH ST WELLSTON, OK 74881 USA	BILL TO: WELLSTON MIDDLE HIGH SCHOOL Beth Withrow 800 BIRCH ST WELLSTON, OK 74881 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toebben Drive Independence, KY 41051 (800) 354-9706 <a href="http://NGL.Cengage.com/CustomerSupport">http://NGL.Cengage.com/CustomerSupport</a>
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[View Quote in CAD](#)

Quoted Products: OK BIL 6-AGA + AP

**Student Materials**

Qty	Update Qty	Product	Price	Quoted Price	Total
40	<input type="checkbox"/>	<b>OKLAHOMA MATH GRADE 6</b> LARSON 1st Edition [K12, 2025] 9798888029732 / 8888029737 <i>SE Only</i>	\$98.00	\$98.00	\$3,920.00
40	<input type="checkbox"/>	<b>OKLAHOMA MATH GRADE 7</b> LARSON 1st Edition [K12, 2025] 9798888029749 / 8888029745 <i>SE Only</i>	\$98.00	\$98.00	\$3,920.00
50	<input type="checkbox"/>	<b>OKLAHOMA MATH GRADE 8 PRE-ALGE BRA</b> LARSON 1st Edition [K12, 2025] 9798888029756 / 8888029753 <i>SE Only</i>	\$98.00	\$98.00	\$4,900.00
50	<input type="checkbox"/>	<b>OKLAHOMA ALGEBRA 1 WITH CALCCH AT® AND CALCVIEW®</b> LARSON 1st Edition [K12, 2025] 9798888029763 / 8888029761 <i>SE Only</i>	\$105.00	\$105.00	\$5,250.00
50	<input type="checkbox"/>	<b>OKLAHOMA GEOMETRY WITH CALCCHA T® AND CALCVIEW®</b> LARSON 1st Edition [K12, 2025] 9798888029770 / 888802977X <i>SE Only</i>	\$105.00	\$105.00	\$5,250.00
20	35	<b>OKLAHOMA ALGEBRA 2 WITH CALCCH AT® AND CALCVIEW®</b> LARSON 1st Edition [K12, 2025] 9798888029787 / 8888029788 <i>SE Only</i>	\$105.00	\$105.00	\$2,100.00

**Teacher Materials**

Qty	Update Qty	Product	Price	Quoted Price	Total
1	<input type="checkbox"/>	<b>BIL OK2025 MATH GR6 TEACHER RE SOURCE PACK 6YR</b> LARSON 1st Edition [K12, 2025] 9798890280374 /	\$500.00	\$0.00	<b>FREE</b>

		8890280379			
1		<a href="#">BIL OK2025 MATH GR7 TEACHER RE SOURCE PACK 6YR</a> LARSON 1st Edition [K12, 2025] 9798890280435 / 8890280433	\$500.00	\$0.00	<b>FREE</b>
1		<a href="#">BIL OK2025 MATH GR8 PRE-ALGEBRA A TEACHER RESOURCE PACK 6YR</a> LARSON 1st Edition [K12, 2025] 9798890280497 / 8890280492	\$500.00	\$0.00	<b>FREE</b>
1		<a href="#">BIL OK2025 ALG1 WCC&amp;CV TEACHER RESOURCE PACK 6YR</a> LARSON 1st Edition [K12, 2025] 9798890280558 / 8890280557	\$500.00	\$0.00	<b>FREE</b>
1		<a href="#">BIL OK2025 GEO WCC&amp;CV TEACHER RESOURCE PACK 6YR</a> LARSON 1st Edition [K12, 2025] 9798890280619 / 8890280611	\$500.00	\$0.00	<b>FREE</b>
1		<a href="#">BIL OK2025 ALG2 WCC&amp;CV TEACHER RESOURCE PACK 6YR</a> LARSON 1st Edition [K12, 2025] 9798890280671 / 8890280670	\$500.00	\$0.00	<b>FREE</b>

### Precalculus

Qty	Update Qty	Product	Price	Quoted Price	Total
20		<a href="#">Precalculus with Limits, 5th, Student Edition</a> Battaglia 5th Edition [K12, 2022] 9780357643273 / 0357643275 <b>SE</b>	\$172.75	\$172.75	\$3,455.00
1		<a href="#">Precalculus with Limits, 5th Wraparound Teacher's Edition</a> Larson Ron 5th Edition [K12, 2022] 9780357540732 / 0357540735 <b>TE</b>	\$193.25	\$0.00	<b>FREE</b>

Additional Comment or Special Instructions:

**⚠ Sales Consultant to verify and send updated quote**

Request Updated Quote

Cancel

Sub-Total: \$28,795.00  
 + Estimated Shipping and/or Process Fee: \$1,439.75

**TOTAL: \$30,234.75**

**Total Savings: \$3,193.25**

**📍 UPDATED TOTAL: \$31,888.50**

Tax and freight charges will be applied to invoice where applicable.

**Submit Customer Purchase Order Here**

Thank you for your interest in Cengage Learning products.

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 Independence, KY 41051

UNITED STATES  
Phone: (800) 354-9706  
Fax: (800) 487-8488  
Confidential Price Quote (6571602)

4/11/2024

Pricing on this Proposal Guaranteed: **10/5/2024**

**Presented To:** Beth Withrow, [ewithrow@wellstonschools.org](mailto:ewithrow@wellstonschools.org)  
**Prepared By:** Steven Montgomery, [steven.montgomery@cengage.com](mailto:steven.montgomery@cengage.com)

SHIP TO:WELLSTON MIDDLE HIGH SCHOOL Beth Withrow 800 BIRCH ST WELLSTON, OK 74881 USA	BILL TO:WELLSTON MIDDLE HIGH SCHOOL Beth Withrow 800 BIRCH ST WELLSTON, OK 74881 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toebben Drive Independence, KY 41051 (800) 354-9706 <a href="http://NGL.Cengage.com/CustomerSupport">http://NGL.Cengage.com/CustomerSupport</a> <a href="mailto:SchoolCustomerService@Cengage.com">SchoolCustomerService@Cengage.com</a>
---	---	---

Total: \$30,234.75

**TO PLACE YOUR ORDER**

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Independence, KY 41051  
United States
2. FAX TO:
3. FOR ORDERS WITH CHECK,  
MAIL TO:  
Cengage Learning  
P.O. Box 95501  
Chicago, IL 60694-5501  
United States

**METHOD OF PAYMENT**

- Check or Money Order enclosed.
- Charge my Credit Card.
- VISA  MasterCard
- American Express  Discover

Card No. \_\_\_\_\_

Exp. Date \_\_\_\_\_ CVN # \_\_\_\_\_

Signature \_\_\_\_\_

- I have an established account.  
Please bill me (including postage and handling).

P.O.# \_\_\_\_\_

Thank you for choosing Cengage Learning as your Information Provider!



## SALES ORDER

Order Date: 04/04/2024

Start Date: 07/01/2024

Order #: 00093315

End Date: 06/30/2025

### Prepared For

Account Name: Wellston

Agency Code: 23847

Primary Contact: Susan Wray

Email: swray@wellstonschools.org

#### Customer Information

Wellston  
800 Birch St  
Wellston, OK 74881-9453  
United States

#### Bill-To Information

Wellston  
800 Birch St  
Wellston, OK 74881  
United States

### Sales Point of Contact

Nancy Barber

nancy.barber@nwea.org

(503) 444-6438

### Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth Science (Add-On)	\$2.75	\$2.75	110	\$302.50	-\$0.00
MAP Growth K-12	\$14.50	\$7.50	245	\$1,837.50	-\$1,715.00
MAP Growth Subsidy	\$0.00	\$6.00	245	\$1,470.00	-\$1,470.00
MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	\$7.00	\$6.50	70	\$455.00	-\$35.00

Discount	-\$280.00
Subtotal	\$4,065.00
Estimated Tax	\$0.00
<b>Grand Total</b>	<b>\$4,065.00</b>

### Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".



The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

## Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

**OPSRC Program Terms.** Customer, as an OPSRC Member, grants NWEA permission to provide aggregate, non-personally identifiable MAP® Growth assessment data to OPSRC for the Services Periods (2023-2024, 2024-2025, and 2025-2026). This includes sharing onsite, virtual, and blended partner services activities including but not limited to dates, content, number of attendees, and location with OPSRC. Pricing and data sharing details between NWEA and OPSRC can be found in **Attachment 1**, attached hereto.

## Signature

Customer  
Signature: \_\_\_\_\_

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

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

Customer Title \_\_\_\_\_



## Attachment 1

### OPSRC Program Terms

To help fund your **NWEA MAP® Growth** purchase, your school district is eligible for a subsidy.

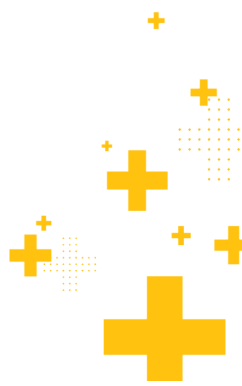
This subsidy is limited to the annual Services Periods (2023-2024, 2024-2025, and 2025-2026). The price per student license for each year is as follows:

- **Year 1:** District pays \$5.50 per student license; OPSRC pays or subsidizes \$8.00 per license; if minimum license is purchased, 75% of the cost subsidized
- **Year 2:** District pays \$7.50 per student license; OPSRC pays or subsidizes \$6.00 per license; if minimum license is purchased, 50% of the cost subsidized
- **Year 3:** District pays \$9.50 per student license; OPSRC pays or subsidizes \$4.00 per license; if minimum license is purchased, 25% of the cost subsidized
- **Year 4 and beyond:** District pays \$13.50 per student license if MAP® Growth license quantity reflects 75% or more of total K-12 student enrollment within district; no OPSRC subsidy available. (List price for MAP® Growth is \$14.50)

For the avoidance of doubt, the first year the Customer as an OPSRC Member (i) enrolls in the OPSRC Program; and (ii) executes an Agreement with NWEA to subscribe to MAP® Growth will be **Year 1**. Each subsequent year the OPSRC Member renews will be **Year 2** or **Year 3** respectively, so long as the Memorandum of Understanding between NWEA and OPSRC is in effect and the renewal occurs within one of the Services Periods stated herein.

*For example*, during the first year a Customer enrolls (**Year 1**), and that single Customer school within a larger district joins OPSRC, as an OPSRC Member and partners with NWEA to purchase MAP® Growth, the next year (**Year 2**), if all the schools within that same OPSRC Member district joins OPSRC and partners with NWEA, the entire OPSRC Member district is now eligible for the OPSRC **Year 2** subsidy. Similarly, during the first year a Customer enrolls (**Year 1**), that single Customer school or district as an OPSRC Member is now eligible on its own for the OPSRC **Year 2** subsidy.

The OPSRC Program may be terminated by either NWEA or OPSRC prior to the conclusion of **Year 2** (2025) by either party signing a written letter of termination opting out of the OPSRC Program. In such event, subsidies for eligible OPSRC Member Customers' MAP® Growth and/or MAP® Reading Fluency licenses will be available only through the end of the then-current academic year (i.e., **Year 1**, **Year 2**, or **Year 3**) prior to the termination.



## Speech-Language Pathology Contract Services Agreement

### Krista Motley, MS, CCC-SLP

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

1. Duties of SLP: The Speech-Language Pathologist shall perform speech pathology duties for Wellston Public Schools. The SLP will perform duties required to evaluate and/or treat communication disorders. The SLP will complete all paperwork required by the evaluation and/or treatment of the communication disorders. The SLP will follow all guidelines as set forth by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology and American Speech-Language-Hearing Association.
2. Contract Relationship Between Parties: Wellston Public Schools and the Speech-Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. As a result of this relationship, the SLP will not be required to attend professional workdays. The SLP understands that she is self-employed and has the duty to report any income received pursuant to this agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of her relationship with Wellston Public Schools
3. Compensation: As compensation for the Speech-Language Pathology services hereunder, Wellston Public Schools shall pay the Speech-Language Pathologist the sum of \$70.00 per hour for duties performed. If Extended School Year Services is deemed necessary, Wellston Public Schools shall pay the SLP \$70.00 per hour for duties performed.
4. Term: The term of this agreement shall be such that the duties of the SLP will be provided within the schools at up to 7.25 hours per day 3 days per week. The SLP shall be allowed to charge up to an additional 5 hours per week for any additional evaluations, treatments and paperwork required. In addition to those hours indicated above, the SLP shall be allowed to charge any associated hours for compliance monitoring required by the Oklahoma State Department of Education. If Extended School Year Services are warranted, it will be the SLP'S discretion as to how many days the student requires to prevent regression. This contract shall take effect on August 1, 2024 and will expire on July 31, 2025. This agreement may be terminated by either party with a 90-day written notice.
5. Insurance: The Speech-Language Pathologist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory.

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

 M.S. CCC-SUP

\_\_\_\_\_

Date: 04/05/2024

\_\_\_\_\_

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

## AGREEMENT FOR OCCUPATIONAL THERAPY SERVICES

THIS AGREEMENT is entered into this 6 day of April, 2024 by and between WELLSTON SCHOOLS of Wellston, Oklahoma {hereinafter referred to as WPS}, and OKLAHOMA THERAPY CONSULTANTS, INC. of Oklahoma City, Oklahoma {hereinafter referred to as Consultant}, wherein Consultant shall provide Occupational Therapy services to WPS.

**TERM:** The term of this employment contract shall be for a period from the 1 day of July, 2024 to the 30 day of June, 2025 and considered for renewal. However, it is specifically agreed by the parties that said agreement may be terminated by either party thirty {30} days after delivery of written notice of intent to terminate.

**COMPENSATION AND HOURS:** Consultant agrees to provide a Registered Occupational Therapist (OTR) as consultant for WPS for as many hours per week as necessary to fulfill IEP requirements including time necessary to travel to and from the school. WPS agrees to compensate Consultant for the services rendered at a rate of seventy-five dollars (\$75.00) per hour for a Registered Occupational therapist (OTR), and sixty dollars (\$60.00) per hour for a Certified Occupational Therapy assistant (COTA). In addition, a \$32.50 trip charge will be charged for each day to cover partial cost of gasoline and auto expense. Compensation shall be paid on a monthly basis upon submitting an itemized statement of receipt of said statement from Consultant, but in no event should statement be paid more than thirty (30) days thereafter.

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

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

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

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

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

**OKLAHOMA THERAPY CONSULTANTS, INC.**

BY:   
Sonja Mangrum, President

**WELLSTON PUBLIC SCHOOLS**

BY: \_\_\_\_\_  
Superintendent

# Invoice

1801 N Moore Ave  
Moore, OK 73160  
Phone: (405) 237-1124  
Email: elqa@ou.edu

<b>Invoice #</b>	89-2024-2
<b>Date</b>	July 31, 2024

## Wellston Public Schools

PO Box 60  
Wellston, OK 74881  
(405) 255-4152

<b>Due Date</b>	September 29, 2024
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Quantity	Transaction Date	Entry Type	Description	Unit Price	Total
2	April 3, 2024	Purchase	Pre-K 4 Literacy	195.00	390.00
2	April 3, 2024	Purchase	Kindergarten Literacy	195.00	390.00
				<b>Total</b>	<b>780.00</b>

<b>Purchase Type</b>	<b>School</b>	<b>Classrooms Purchased</b>
Kindergarten Literacy	Wellston Elementary School	Becky Hughes, Jessica Fish
Pre-K 4 Literacy	Wellston Elementary School	Becky Bailey, Brenda Prescott



# RENEWAL QUOTE

IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

QUOTE # 2615607-2024-001-2  
DATE: APRIL 8, 2024

**TO:**  
Susan Wray  
Wellston Elementary School  
P.O. Box 60  
Wellston, OK 74881

### COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Corinne Deans	A19-2615607	July 25, 2024 – July 25, 2025	July 25, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades PK-5: 150 students) Subjects: Math and ELA  <i>K-8 math licenses include complimentary access to IXL's universal screener</i>  <i>Unlimited instructor accounts included</i>	\$2,700.00	\$2,700.00
SUBTOTAL			\$2,700.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$2,700.00

### Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <http://www.ixl.com/po-upload> and enter quote # 2615607-2024-001-2. For international accounts, we can accept wire transfers for an additional fee.



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 and or oral fluid 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, 2024 until June 30, 2025 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
Oral Fluid Testing	\$ TBD
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, 2024 until June 30, 2025 and shall be deemed renewed upon the same terms and conditions for the succeeding fiscal year beginning on the 1<sup>st</sup> 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: \_\_\_\_\_

Wellston Schools 4-8-2024				
Site/Grade level	Total Students	Max Capacity	Vacancies	Notes
PreK	34	40	6	2 Teachers X 20 = 40
K	37	40	3	2 Teachers X 20 = 40
1	26	40	14	2 Teachers X 20 = 40
2	33	40	7	2 Teachers X 20 = 40
3	42	40	-	2 Teachers X 20 = 40
4	32	50	18	2 Teachers X 25 = 50
5	29	50	21	2 Teachers X 25 = 50
6	39	50	11	
7	36	50	14	
8	28	50	22	
9	49	60	11	
10	24	50	26	
11	28	50	22	
12	24	50	26	
	461	660	201	

# Wellston Schools - Exhibit D

<b>Wellston Schools - Exhibit D</b>		
<b>School Year 2024-25</b>	<b>Recommendations - Extra Duty</b>	
<b>Name</b>	<b>2023-24 Position</b>	
Chad Hutchison	Head Girls Varsity Basketball/Track Coach	
Driscoll Sawyer	Head Varsity Baseball Coach	
Jennifer Hull	Head Cheerleading Coach	
Darin Hughes	Head Varsity Softball Coach	

# Wellston Schools - Exhibit C

School Year 2024-25	Recommendations - Support Staff	
Name	2023-24 Position	2022-23 Site
Bobbie Rackley	Bus Driver	District
Jim Murphy	Bus Driver	District
Stacie Sigmond	Bus Driver / Support Staff	District
Mike Clark	Bus Driver/Part-time maintenance	District
Betty Waterson	Child Nutrition Director	District
Christian Temperlynn	Child Nutrition Staff Member	District
Cindy Hagar	Child Nutrition Staff Member	District
Dina Jackson	Child Nutrition Staff Member	105
Kim Ethridge	Child Nutrition Staff Member	District
Rachelle Withrow	Child Nutrition Staff Member	District
Traci Franklin	Child Nutrition Staff Member	District
Annette Fox	Custodian	all
Ruth Greenfield	Elementary Administrative Assistant- Front Office & Elementary Activity Fund Custodian	105
Aline Collins	Elementary Paraprofessional	105
Jennifer Hull	Elementary Paraprofessional	105
Rachel Morley	Elementary Paraprofessional	105
Sarah Gaylord	Elementary Paraprofessional	105
Shirley Estes	Elementary Paraprofessional	105
Beth Withrow	Encumbrance Clerk, Minutes Clerk, Administrative Assistant - Admin Bldg	District
Chris Hunt	Maintenance and Transportation	District
Terry Davis	Maintenance Staff Member	District
Estelette Payne	Middle/High School Activity Fund Custodian & Administrative Assistant-Supt	District
Vicki Magar	Middle/High School Custodian	505-705
Eryn Ohl	Middle/High School Library Assistant	505-705
Ashley Goodman	Middle/High School Paraprofessional	505-705

Debbie White	Middle/High School Paraprofessional	505-705
Joe Clark	Technology Director	District
Dawn Yates	Treasurer, Middle/High School Administrative Assistant - Front Office	District
*Bridgette Townsend 1st year	3rd grade	105
*Stacie Grimmett - 1st year	MS ELA/Science	505
*Andrew Terrel - 2nd year	Art	505-705
** Adjunct Certified		

## Wellston Schools - Exhibit B

School Year 2024-25	Recommendations - Certified Temporary	
Name	2023-24	2023-24 Site
Brenda Prescott - 2nd year	Pre-K	105
Becky Hughes - 1st year	Kindergarten	105
Darin Hughes - 1st year	ES Specials	105
Kelsey Mason - 2nd year	3rd grade	105
Chad Hutchison - 2nd year	ES Counselor	105-705
Damon Parker - 2nd year	ES PE	105-705
Abigail Crenshaw - 2nd year	MS SS	505
Driskill Sawyer - 2nd year	MS/HS Georgraphy/History	505
Couie Sparks - 1st year	MS Science	505
Stacie Grimmett - 1st year	MS ELA/Science	505
Timothy Privrat 1st year	Music/Band	105-505-705