



**WELLSTON BOARD OF EDUCATION  
BOARD AGENDA**

Regular Meeting, Thursday, July 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. Roll Call

1.3. Establishment of a Quorum

1.4. 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

- 4. CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.6.

4.1. Approve minutes of the June 6, 2024, regular board meeting

4.2. Approve minutes of the June 27, 2024, special board meeting

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

4.4. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)

- 4.5. Building Fund Payments
- 4.6. Bond 31 Payments
- 4.7. Board acknowledgment of any resignations received, including Aline Collins.
5. **BUSINESS (ACTION) ITEMS**
  - 5.1. Discussion and possible action on approving activity fund fundraisers for the 2024-2025 school year.
  - 5.2. Discussion and possible action on approving extracurricular budgets for the 2024-2025 school year.
    - 5.2.1. Baseball Budget
    - 5.2.2. Softball Budget
    - 5.2.3. Cheerleading Budget
    - 5.2.4. Band Budget
  - 5.3. Discussion and possible action on adopting policies per OSSBA recommendation.
    - 5.3.1. DHAC - STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS
    - 5.3.2. FDA - STUDENTS: ENROLLMENT REQUIREMENTS
    - 5.3.3. EIED - GRADUATION REQUIREMENTS
    - 5.3.4. FEH - TRANSFERS FOR SPECIAL EDUCATION STUDENTS
  - 5.4. Discussion and possible action on approving school approved platforms for electronic and digital communication with students and parents.
  - 5.5. Discussion and possible action on approving contracts for the 2024-25 school year.
    - 5.5.1. Oklahoma Public School Resource Center
    - 5.5.2. Grand Life Photography
    - 5.5.3. No Red Ink
    - 5.5.4. School Resource Officer Contract with Lincoln County Sheriff's Office
6. **NEW BUSINESS**
7. **PERSONNEL** Discuss and vote to go into executive session to:
  - (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
    - 7.1. Acknowledge the board's return to open session.
    - 7.2. Executive Session Minutes Compliance Announcement.
    - 7.3. Discussion and possible action on appointing extra duty positions and approving an extra duty salary schedule.
    - 7.4. Discussion and possible action on approving an elementary adjunct teacher.
    - 7.5. Discussion and possible action on hiring an elementary special education paraprofessional.
8. **Information to and from the Board**
9. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING

DATE: Tuesday, July 10, 2024 at 2:00 p.m.

POSTED BY: Beth Withrow

*Elizabeth Withrow*

Elementary Board Meeting Report  
July 11, 2024

Elementary Student Count: 223  
Submitted records digitally: 166

Elementary Calendar Link: [bit.ly/24-25WellstonES](https://bit.ly/24-25WellstonES)

Upcoming:

Back to School: August 13th (Tentative to approval)

Teachers attending Payne Education Center and Alpha Plus PD and SDE reading training.



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

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

## 1. ROUTINE ITEMS

### 1.1. Call to Order

Called to order at 6:31 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: Matthew Reichert, Marvin Bennett, Driskill Sawyer, Christa Coover, and Betty Waterson.

### 1.3. Establishment of a Quorum

Quorum established

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

Motion to approve agenda. This motion, made by Crystal Hull and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Mallory Ebers: Absent  
Crystal Hull: Yea  
Bradley Pittman: 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.  
Christa Beasler - Spoke regarding Pre-K and 8th grade graduation

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

#### 3.1. Superintendent's Report

Carry over and financial information update.

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

Finalizing end of year grades and working on hiring teachers.

#### 3.3. Elementary Principal's Report

Positions needed, RSA and NWEA results.

4. **CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.8.

Motion to approve Consent Agenda in mass, items 4.1. - 4.8. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

4.1. Approve minutes of the May 9, 2024 regular board meeting, the May 10, May 14, and May 23, 2024 special board meetings.

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-11 Fund Payments (Including Child Nutrition Payments) for FY24 and FY25

4.4. Building-21 Fund Payments for FY25

4.5. Bond-31 Fund Payments

4.6. Sinking-41 Fund Payments

4.7. Approve Blanket Purchase Orders for FY25

4.8. Discussion and possible action declaring district inventory as surplus

### 5. **BUSINESS (ACTION) ITEMS**

#### 5.1. Discussion on upcoming bond projects.

Discussion regarding upcoming bond and the financial burden to the district and public.

5.2. Board to take action on the employment of Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District.

Motion to hire Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

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

5.3. Board to consider and take action on a resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds.

Motion to approve resolution authorizing the calling and holding of a special election to be held in this school district to authorize the issuance of general obligation bonds. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

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

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

Motion to approve MOU's and contracts for the 2024-2025 school year to include items 5.4.2, 5.4.3, 5.4.5, 5.4.7, and 5.4.8. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

5.4.1. OPSRC (Oklahoma Public School Resource Center)

5.4.2. Physical Therapy Contract with Kelly Curry

5.4.3. Edmentum (Apex)

5.4.4. Central Oklahoma School Pictures

5.4.5. MOU - Kickapoo Tribe Behavioral Health Program

5.4.6. No Red Ink

5.4.7. Starfall

#### 5.4.8. Mystery Science

5.5. Discussion and possible action to authorize the Oklahoma State Department of Education (SDE) to pay Wellston's FY 2024-25 Alternative Education Academy Allocation to Stroud Public Schools.

Motion to authorize the Oklahoma State Department of Education (SDE) to pay Wellston's FY 2024-2025 Alternative Education Academy Allocation to Stroud Public Schools. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

5.6. Discussion and possible action on approving the Alternative Education memorandum of understanding with Stroud Public Schools as our Cooperative District for the 2024-25 school year.

Motion to approve the Alternative Education memorandum of understanding with Stroud Public Schools as our Cooperative District for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

5.7. Discussion and possible action on capacities starting July 1, 2024 for policy FE.

Motion to approve capacities for policy FE as recommended by the administration starting July 1, 2024. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

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

5.8. Discussion and possible action on approving all activity funds for the 2024-2025 school year as listed in exhibit A.

Motion to approve all activity funds for the 2024-2025 school year as listed in exhibit A. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea  
Mallory Ebers: Absent

Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 4, Nay: 0, Absent: 1

5.9. Discussion and possible action on activity fund fundraisers for the 2024-2025 school year.

Motion to approve activity fund fundraisers for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

5.10. Discussion and possible action on Temporary Appropriations for the 2024-2025 school year.

Motion to approve Temporary Appropriations for the 2024-2025 school year. This motion, made by Crystal Hull and seconded by Tyler Barnes, Carried.

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

5.11. Discussion and possible action on the school calendar for the 2024-2025 school year.

Motion to approve changes to the school calendar for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

5.12. Discussion and possible action on calculating the 2024-2025 school year by hours.

Motion to approve calculating the 2024-2025 school year by hours. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea  
Mallory Ebers: Absent  
Crystal Hull: Yea

Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 4, Nay: 0, Absent: 1

5.13. Discussion and possible action on a contract for Worker's Compensation Insurance for the 2024-2025 school year.

Motion to approve a contract with OSAG for the 2024-2025 school year for Worker's Compensation Insurance. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

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

5.14. Discussion and possible action on Property and Fleet Insurance for the 2024-2025 school year.

Motion to approve a contract with OSIG for Property and Fleet insurance for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

5.15. Discussion and possible action on approving CEP Provision Program for the elementary.

Motion to approve the CEP Provision Program for the elementary. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

## 6. NEW BUSINESS

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

- (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1).
- (b) Discuss the salaries of certified and support personnel pursuant to 25 O.S. §307 (B) (1).
- (c) Discuss the hiring of support staff personnel pursuant to 25 O.S. §307 (B) (1).
- (d) Discuss the hiring of an elementary education teacher pursuant to 25 O.S. §307 (B) (1).

- (e) Discuss the hiring of a secondary business teacher pursuant to 25 O.S. §307 (B) (1).
- (f) Discuss the hiring of a secondary math teacher pursuant to 25 O.S. §307 (B) (1).
- (g) Discuss the appointment of personnel to extra duty positions and stipends pursuant to 25 O.S. §307 (B) (1).
- (h) Discuss the hiring a half-time school nurse personnel pursuant to 25 O.S. §307 (B) (1).
- (i) Discuss the hiring of a half-time family support coordinator pursuant to 25 O.S. §307 (B) (1).

Motion to go into executive session at 8:17 p.m. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

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

Brad Pittman acknowledged the board's return to open session at 9:25 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance statement provided by Brad Pittman.

7.3. Discussion and possible action on approving the certified teacher salary schedule for the 2024-2025 school year.

Motion to approve the certified teacher salary schedule for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

7.4. Discussion and possible action approving the support staff salaries and salary schedule for the 2024-2025 school year

Motion to approve the support staff salaries and salary schedule for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

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

7.5. Discussion and possible action on hiring a support staff personnel for the 2024-25 school year.

Motion to hire Anna Pannell as a support staff personnel for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea

Mallory Ebers: Absent

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

7.6. Discussion and possible action on hiring an elementary education teacher for the 2024-2025 school year.

Motion to hire DeAnne Chapa as an elementary education teacher for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Mallory Ebers: Absent

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

7.7. Discussion and possible action on hiring a secondary business teacher for the 2024-25 school year.

No action.

7.8. Discussion and possible action on hiring a secondary math teacher for the 2024-25 school year.

Motion to hire Matthew Garner as a secondary math teacher for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

Tyler Barnes: Yea

Mallory Ebers: Absent

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

7.9. Discussion and possible action on extra duty positions & stipends for the 2024-2025 school year.

No action

7.10. Discussion and possible action on hiring a half-time school nurse for the 2024-25 school year.

Motion to hire Jessica Todd as a half-time school nurse for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Mallory Ebers: Absent

Crystal Hull: Yea  
Bradley Pittman: Yea  
Brock Terrell: Yea  
Yea: 4, Nay: 0, Absent: 1

7.11. Discussion and possible action on hiring of a half-time family support coordinator for the 2024-25 school year.

Motion to hire Regina McVey as a half-time family support coordinator for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

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

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

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

#### **9. Adjournment**

Motion to adjourn at 9:28 p.m. This motion, made by Crystal Hull and seconded by Tyler Barnes, Carried.

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



Wellston Board of Education Special Meeting  
Thursday, June 27, 2024 6:00 PM Central  
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present  
Mallory Ebers: Absent  
Crystal Hull: Absent  
Bradley Pittman: Present  
Brock Terrell: Present  
Present: 3, Absent: 2.

## 1. ROUTINE ITEMS

### 1.1. Call to Order

Called to order at 6:00 p.m.

### 1.2. Roll Call

Three members present. Others present included Beth Withrow- minutes' clerk. No guests present.

### 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 Tyler Barnes and seconded by Brock Terrell, Carried.

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

## 2. BUSINESS (ACTION) ITEMS

### 2.1. Discussion and possible action on approving general fund purchase orders for FY 2024-2025.

No action.

### 2.2. Discussion and possible action on approving general fund purchase orders for FY 2023-2024.

Motion to approve general fund purchase orders for FY 2023-2024. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

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

2.3. Discussion and possible action on approving activity fund fundraisers for the 2024-2025 school year.

Motion to approve activity fund fundraisers for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

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

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

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

Motion to go into executive session at 6:02 p.m. This motion, made by Bradley Pittman and seconded by Brock Terrell, Carried.

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

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

Brad Pittman acknowledged the board's return to open session at 6:06 p.m.

3.2. Executive Session Minutes Compliance Announcement.

Executive session minutes compliance statement provided by Brad Pittman.

3.3. Discussion and possible action on hiring a secondary Career Tech business teacher for the 2024-2025 school year.

Motion to hire Sarah Brook Crick as a secondary Career Tech business teacher for the 2024-2025 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

Yea: 3, Nay: 0, Absent: 2

**4. Adjournment**

Motion to adjourn at 6:07 p.m. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Absent

Crystal Hull: Absent

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 3, Nay: 0, Absent: 2

# Wellston Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2024 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$5,615.42	\$1,065.00	\$260.00	\$242.67	\$6,697.75	\$0.00	\$6,697.75
802 FFA	\$20,113.35	\$83.80	\$0.00	\$3,712.57	\$16,484.58	\$0.00	\$16,484.58
804 CLASS OF 2022	\$342.05	\$0.00	\$0.00	\$0.00	\$342.05	\$0.00	\$342.05
806 CLASS OF 2024	\$2,097.78	\$0.00	\$0.00	\$1,201.47	\$896.31	\$0.00	\$896.31
807 WEA	\$5,771.84	\$2.00	\$0.00	\$201.99	\$5,571.85	\$0.00	\$5,571.85
808 H.S. SOFTBALL	\$5,797.94	\$275.00	\$0.00	\$210.00	\$5,862.94	\$0.00	\$5,862.94
809 FCCLA	\$3,145.27	\$0.00	\$0.00	\$55.00	\$3,090.27	\$0.00	\$3,090.27
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$10,086.92	\$130.00	\$0.00	\$0.00	\$10,216.92	\$0.00	\$10,216.92
814 H.S. CHEERLEADERS	\$3,031.57	(\$58.00)	\$0.00	\$800.00	\$2,173.57	\$0.00	\$2,173.57
818 BAND	\$3,991.75	\$0.00	\$0.00	\$0.00	\$3,991.75	\$0.00	\$3,991.75
819 PETTY CASH	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
820 COUNSELOR	\$422.37	\$0.00	\$0.00	\$0.00	\$422.37	\$0.00	\$422.37
821 M.S. CHEERLEADERS	\$1,820.20	\$740.00	\$0.00	\$1,440.00	\$1,120.20	\$0.00	\$1,120.20
822 CONCESSION	\$2,447.29	\$0.00	\$0.00	\$0.00	\$2,447.29	\$0.00	\$2,447.29
823 SPANISH CLUB	\$289.11	\$0.00	\$0.00	\$0.00	\$289.11	\$0.00	\$289.11
824 NATIONAL HONOR SOCIETY	\$562.74	\$0.00	\$0.00	\$0.00	\$562.74	\$0.00	\$562.74
826 CLASS OF 2025	\$1,016.39	\$0.00	\$0.00	\$129.34	\$887.05	\$0.00	\$887.05
827 SPEECH/DRAMA	\$207.02	\$0.00	\$0.00	\$0.00	\$207.02	\$0.00	\$207.02
828 ART CLASS	\$155.74	\$0.00	\$0.00	\$60.87	\$94.87	\$0.00	\$94.87
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	\$11,761.26	\$3,902.00	\$0.00	\$2,319.14	\$13,344.12	\$0.00	\$13,344.12
835 CHILD NUTRITION	\$17,757.22	(\$48.60)	\$0.00	\$17,708.62	\$0.00	\$0.00	\$0.00
836 BETTY WATERSON-CNP	\$320.57	\$0.00	\$0.00	\$0.00	\$320.57	\$0.00	\$320.57
837 MISCELLANEOUS	\$655.33	\$61.92	\$0.00	\$21.93	\$695.32	\$0.00	\$695.32
838 PARAGON	\$40.59	\$3.00	\$0.00	\$43.59	\$0.00	\$0.00	\$0.00
839 AP	\$213.98	\$0.00	\$0.00	\$0.00	\$213.98	\$0.00	\$213.98
843 LIBRARY	\$334.24	\$0.00	\$0.00	\$0.00	\$334.24	\$0.00	\$334.24
844 GENERAL FUND REFUND	\$1,588.00	\$0.00	\$0.00	\$1,588.00	\$0.00	\$0.00	\$0.00
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	\$8,997.26	\$270.00	(\$186.69)	\$2,869.97	\$6,210.60	\$0.00	\$6,210.60
853 BOYS BASKETBALL	\$2,588.79	\$0.00	(\$73.31)	\$0.00	\$2,515.48	\$0.00	\$2,515.48
856 BPA	\$312.94	\$0.00	\$0.00	\$0.00	\$312.94	\$0.00	\$312.94
858 TEACHER OF THE YEAR	\$2.00	\$4.00	\$0.00	\$0.00	\$6.00	\$0.00	\$6.00
860 TROY SWAFFORD SCHOLARSHIP	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
<b>Total</b>	<b>\$130,400.08</b>	<b>\$6,430.12</b>	<b>\$0.00</b>	<b>\$32,805.16</b>	<b>\$104,025.04</b>	<b>\$0.00</b>	<b>\$104,025.04</b>

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2024 - 6/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program			
225	6/3/2024		E. Underwood					\$550.00	Posted
	2024	21	AR	1420	000	000	050	\$550.00	
						2024	21 Total	\$550.00	
226	6/7/2024		OK State Department of Education					\$627.12	Posted
	2024	11	AR	4710	763	700	050	\$627.12	
						2024	11 Total	\$627.12	
227	6/10/2024		American Fidelity					\$2.55	Posted
	2024	11	AR	1590	000	000	050	\$2.55	
						2024	11 Total	\$2.55	
228	6/10/2024		Coyle Public Schools					\$7,258.95	Posted
	2024	11	AR	4821	421	000	050	\$7,258.95	
						2024	11 Total	\$7,258.95	
229	6/10/2024		Lincoln County Clerk					\$13,709.10	Posted
	2024	11	AR	3160	000	000	050	\$6.94	
	2024	11	AR	2100	000	000	050	\$782.01	
	2024	11	AR	1110	000	000	050	\$5,758.29	
	2024	11	AR	1120	000	000	050	\$871.84	
	2024	11	AR	2200	000	000	050	\$1,530.46	
	2024	11	AR	3150	000	000	050	\$32.59	
	2024	11	AR	1350	000	000	050	\$2,309.78	
						2024	11 Total	\$11,291.91	
	2024	21	AR	1110	000	000	050	\$823.06	
	2024	21	AR	1120	000	000	050	\$124.61	
						2024	21 Total	\$947.67	
	2024	41	AR	1110	000	000	050	\$1,255.34	
	2024	41	AR	1120	000	000	050	\$214.18	
						2024	41 Total	\$1,469.52	
230	6/11/2024		OK Tax Commission					\$31,443.17	Posted
	2024	11	AR	3110	000	000	050	\$2,383.56	
	2024	11	AR	3130	000	000	050	\$8,010.59	
	2024	11	AR	3120	000	000	050	\$21,049.02	
						2024	11 Total	\$31,443.17	
231	6/13/2024		OK State Department of Education					\$527.01	Posted
	2024	11	AR	3250	331	000	050	\$527.01	
						2024	11 Total	\$527.01	
232	6/13/2024		OK State Department of Education					\$1,297.48	Posted
	2024	11	AR	3250	332	000	050	\$1,297.48	
						2024	11 Total	\$1,297.48	
233	6/13/2024		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	
234	6/13/2024		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	
235	6/13/2024		OK State Department of Education					\$210,850.31	Posted
	2024	11	AR	3210	000	000	050	\$210,850.31	
						2024	11 Total	\$210,850.31	

## Wellston Public Schools

## Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2024 - 6/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program			
236	6/20/2024		Arvest CC Cash Back					\$89.94	Posted
	2024	11	AR	1590	000	000	050	\$89.94	
						2024	11 Total	\$89.94	
237	6/21/2024		OK State Department of Education					\$129.52	Posted
	2024	11	AR	4442	552	000	050	\$129.52	
						2024	11 Total	\$129.52	
238	6/21/2024		OK State Department of Education					\$155.50	Posted
	2024	11	AR	4271	541	000	050	\$155.50	
						2024	11 Total	\$155.50	
239	6/21/2024		OK State Department of Education					\$1,613.09	Posted
	2024	11	AR	4210	515	000	050	\$1,613.09	
						2024	11 Total	\$1,613.09	
240	6/21/2024		OK State Department of Education					\$2,100.00	Posted
	2024	11	AR	4689	714	000	050	\$2,100.00	
						2024	11 Total	\$2,100.00	
241	6/21/2024		OK State Department of Education					\$5,949.48	Posted
	2024	11	AR	4689	722	000	050	\$5,949.48	
						2024	11 Total	\$5,949.48	
242	6/21/2024		OK State Department of Education					\$8,638.56	Posted
	2024	11	AR	3436	376	000	050	\$8,638.56	
						2024	11 Total	\$8,638.56	
243	6/21/2024		OK State Department of Education					\$10,633.52	Posted
	2024	11	AR	4310	621	000	050	\$10,633.52	
						2024	11 Total	\$10,633.52	
244	6/21/2024		OK State Department of Education					\$17,508.11	Posted
	2024	11	AR	4689	795	000	050	\$17,508.11	
						2024	11 Total	\$17,508.11	
245	6/21/2024		OK State Department of Education					\$27,154.93	Posted
	2024	11	AR	4210	511	000	050	\$27,154.93	
						2024	11 Total	\$27,154.93	
246	6/24/2024		MARS Food Service					\$7.50	Posted
	2024	11	AR	1590	000	700	050	\$7.50	
						2024	11 Total	\$7.50	
247	6/25/2024		OK Land Commission					\$12,629.42	Posted
	2024	11	AR	3140	000	000	050	\$12,629.42	
						2024	11 Total	\$12,629.42	
248	6/25/2024		OK State Department of Education					\$58,607.90	Posted
	2024	21	AR	3435	318	000	050	\$58,607.90	
						2024	21 Total	\$58,607.90	
249	6/27/2024		Premier Healthca					\$158.19	Posted
	2024	11	AR	1590	000	700	050	\$158.19	
						2024	11 Total	\$158.19	
250	6/27/2024		Country Pure Foods					\$54.00	Posted
	2024	11	AR	1590	000	700	050	\$54.00	
						2024	11 Total	\$54.00	
251	6/27/2024		Wellston Schools Activity Fund					\$200.00	Posted
	2024	11	AR	5160	000	000	050	\$200.00	

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2024 - 6/30/2024, Account: All, Status: All

Receipt No	Date	Received From					Amount	Status	
Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount		
						2024 11 Total	\$200.00		
252	6/27/2024	Citizen Potawatomi Nation						\$1,127.09	Posted
	2024 11	AR	1690	000	000	050	\$1,127.09		
						2024 11 Total	\$1,127.09		
253	6/27/2024	Wellston Schools Activity Fund						\$1,588.00	Posted
	2024 11	AR	5160	000	000	050	\$1,588.00		
						2024 11 Total	\$1,588.00		
254	6/27/2024	Wellston Schools Activity Fund						\$17,708.62	Posted
	2024 11	AR	5160	000	700	050	\$17,708.62		
						2024 11 Total	\$17,708.62		
255	6/28/2024	Premier Healthca						\$322.54	Posted
	2024 11	AR	1590	000	700	050	\$322.54		
						2024 11 Total	\$322.54		
256	6/30/2024	First Bank and Trust MM Interest Earned						\$17.41	Posted
	2024 11	AR	1310	000	000	050	\$17.41		
						2024 11 Total	\$17.41		
257	6/30/2024	First Bank and Trust Interest Earned						\$255.20	Posted
	2024 11	AR	1310	000	000	050	\$255.20		
						2024 11 Total	\$255.20		

**Year and Fund Totals:**

2024	11	\$407,791.48
2024	21	\$60,105.57
2024	41	\$1,469.52

**Total Receipts Posted =** \$469,366.57

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

## Wellston Public Schools

## Outstanding Payments

Options: As Of Date: 6/30/2024

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	11	2439	5/14/2024	5/31/2024	12674	OKC Zoo	\$220.00
2024	11	2458	5/21/2024	5/31/2024	160	OFFICE DEPOT INC	\$90.80
2024	11	2483	5/21/2024	5/31/2024	13768	OK ASSOC FAMILY & CONSUMER S	\$50.00
2024	11	2541	5/23/2024	5/31/2024	13414	CHARLES MCCONNELL	\$193.93
2024	11	2570	5/23/2024	5/31/2024	164	CCOSA	\$72.00
2024	11	2579	5/23/2024	5/31/2024	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2024	11	2644	5/23/2024	5/31/2024	12690	SHIRLEY ESTES	\$1375.96
2024	11	2656	5/23/2024	5/31/2024	162	AMERICAN FIDELITY ASSURANCE	\$4352.63
2024	11	2657	5/23/2024	5/31/2024	164	CCOSA	\$21.75
2024	11	2664	5/23/2024	5/31/2024	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2024	11	2665	5/23/2024	5/31/2024	761	EMPLOYEES GROUP INSURANCE PR	\$38722.80
2024	11	2716	5/23/2024	5/31/2024	80184	RENEE S BUCKLEY	\$910.49
2024	11	2717	5/23/2024	5/31/2024	80060	RUTH L GREENFIELD	\$1842.53
2024	11	2727	5/23/2024	5/31/2024	205	AFLAC	\$306.11
2024	11	2728	5/23/2024	5/31/2024	12013	AMERICAN FIDELITY FLEX DEPT	\$300.00
2024	11	2729	5/23/2024	5/31/2024	162	AMERICAN FIDELITY ASSURANCE	\$3161.45
2024	11	2735	5/23/2024	5/31/2024	348	PRE PAID LEGAL SERVICE	\$265.00
2024	11	2736	5/23/2024	5/31/2024	12417	PRINCIPAL FINANCIAL GROUP	\$123.00
2024	11	2737	5/23/2024	5/31/2024	761	EMPLOYEES GROUP INSURANCE PR	\$32378.54
2024	11	2752	12/1/2023	12/1/2023	13591	RYLINN ESTES	\$36.94
2024	11	2770	5/31/2024	5/31/2024	473	TEACHER RETIREMENT SYSTEM	\$853.61
2024	11	2771	5/31/2024	5/31/2024	10	TEACHER RETIREMENT SYSTEM	\$531.69
2024	11	2774	5/31/2024	5/31/2024	473	TEACHER RETIREMENT SYSTEM	\$26.03
2024	11	2775	5/31/2024	5/31/2024	10	TEACHER RETIREMENT SYSTEM	\$13.30
2024	11	2778	6/3/2024	6/30/2024	473	TEACHER RETIREMENT SYSTEM	\$121.65
2024	11	2779	6/3/2024	6/30/2024	10	TEACHER RETIREMENT SYSTEM	\$47.57
2024	11	2783	6/3/2024	6/30/2024	473	TEACHER RETIREMENT SYSTEM	\$66.00
2024	11	2802	6/10/2024	6/30/2024	13077	SECRETARY OF STATE	\$10.00
2024	11	2814	6/10/2024	6/30/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	\$3727.50
2024	11	2835	6/27/2024	6/30/2024	13178	ELIZABETH R WITHROW	\$1355.08
2024	11	2836	6/27/2024	6/30/2024	13259	DAWN YATES	\$398.10
2024	11	2837	6/27/2024	6/30/2024	13581	HELEN ANNETTA FOX	\$1279.20
2024	11	2838	6/27/2024	6/30/2024	13664	ANNA PANNELL	\$1341.69
2024	11	2839	6/27/2024	6/30/2024	80184	RENEE S BUCKLEY	\$3309.92
2024	11	2841	6/27/2024	6/30/2024	978	IRS ELECTRONIC TAX DEPOSIT	\$1854.82
2024	11	2842	6/27/2024	6/30/2024	80	OKLA TAX COMMISSION	\$279.00
2024	11	2843	6/27/2024	6/30/2024	473	TEACHER RETIREMENT SYSTEM	\$363.56
2024	11	2844	6/27/2024	6/30/2024	10	TEACHER RETIREMENT SYSTEM	\$267.88
2024	11	2845	6/27/2024	6/30/2024	12078	AF PLAN SERVE	\$9.00
2024	11	2846	6/27/2024	6/30/2024	12023	DOLLAR GENERAL - REGIONS 41052	\$32.25
2024	11	2847	6/27/2024	6/30/2024	12417	PRINCIPAL FINANCIAL GROUP	\$90.68

**Total: 2024 11** \$100,702.30

**Total Outstanding:** \$100,702.30

Wellston Public Schools

Balance Sheet

Options: Funds: 11-41, As Of Date: 6/30/2024

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	\$0.00
11	2023	GENERAL	\$225.05
11	2024	GENERAL	\$439,395.69
		<b>Fund 11 Total</b>	<b>\$439,620.74</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	\$265,380.05
		<b>Fund 21 Total</b>	<b>\$265,380.05</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: 6/30/2024

31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$33,415.56
			<hr/>
Fund 31 Total			\$33,415.56
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
			<hr/>
Fund 32 Total			\$0.00
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00
41	2015	Sinking	\$0.00
41	2016	Sinking	\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
41	2020	SINKING	\$0.00
41	2021	SINKING	\$0.00
41	2022	SINKING	\$0.00
41	2023	SINKING	\$0.00
41	2024	SINKING	\$0.00
			<hr/>
Fund 41 Total			\$51,484.69
Cash Total			\$789,901.04
<b>Investments</b>			
11	2017	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
			<hr/>
Fund 11 Total			\$0.00
Investments Total			\$0.00
<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	\$0.00
11	2024	GENERAL	\$0.00
			<hr/>
Fund 11 Total			(\$5,847,592.74)
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
			<hr/>
Fund 12 Total			\$0.00

**Wellston Public Schools**

**Balance Sheet**

**Options:** Funds: 11-41, As Of Date: 6/30/2024

21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00
			(\$432,119.81)
		<b>Fund 21 Total</b>	<b>(\$432,119.81)</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: 6/30/2024

41	2023	SINKING	\$0.00
41	2024	SINKING	(\$277,234.69)
Fund 41 Total			(\$277,234.69)
Revenue Receivable Total			(\$7,041,473.64)
Assets Total			(\$6,251,572.60)

**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			\$100,702.30
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: 6/30/2024

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

Fund 41 Total \$0.00

Outstanding Warrants Total \$100,702.30

**Fund Balance**

11	2013	GEN FUND-FOR OP	\$0.00
11	2014	GEN FUND-FOR OP	\$0.00
11	2015	GEN FUND-FOR OP	\$0.00
11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	\$225.05

(\$5,508,899.35)

Fund 11 Total (\$5,508,674.30)

12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00

Fund 12 Total \$0.00

21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00

(\$166,739.76)

Fund 21 Total (\$166,739.76)

22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00

(\$245,039.16)

Fund 22 Total (\$245,039.16)

31	2013	BOND FUND	\$0.00
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## Wellston Public Schools

## Balance Sheet

Options: Funds: 11-41, As Of Date: 6/30/2024

31	2014	BOND FUND	\$0.00
31	2015	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
			<u>(\$46,071.68)</u>
		Fund 31 Total	(\$46,071.68)
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>(\$225,750.00)</u>
		Fund 41 Total	(\$225,750.00)
		Fund Balance Total	<u>(\$6,352,274.90)</u>
		Liabilities, Reserves and Fund Balance Total	<u><u>(\$6,251,572.60)</u></u>

**Revenue vs Expense 2021-2026**

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	144,777.92	239,336.08	50,749.41	73,001.39	42,331.06	123,782.31				
August	307,537.94	174,525.72	264,046.01	237,792.96	336,646.62	353,374.92				
September	424,000.31	514,116.06	293,770.22	904,767.39	337,665.16	893,607.06				
October	296,172.12	395,513.40	293,772.73	142,823.27	313,995.24	139,051.86				
November	282,432.71	583,333.66	268,401.34	617,346.48	405,242.48	375,202.58				
December	384,191.86	370,988.92	786,725.89	447,619.53	503,919.59	493,599.88				
January	1,033,658.15	408,799.00	1,124,303.32	402,321.48	1,124,446.37	476,455.98				
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70				
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71				
April	663,549.54	620,509.44	478,381.44	342,293.27	531,673.14	655,467.36				
May	641,746.02	1,323,932.57	382,670.15	1,293,769.93	648,533.81	1,419,006.25				
June	554,604.91	86,765.69	671,708.04	124,571.10	469,366.57	103,516.61				
Totals	\$5,517,107.41	\$5,562,911.45	\$5,481,178.16	\$5,721,618.48	\$5,798,132.88	\$6,032,125.22	\$0.00	\$0.00	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$240,440.32)		(\$233,992.34)		\$0.00		\$0.00

Notes:

General Fund 11 Only

Month	2021-2022		2022-2023		2023-2024		2024-2025		2025-2026	
	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
July	142,211.93	143,371.66	48,868.96	73,001.39	40,910.93	123,782.31				
August	304,784.09	127,405.72	262,552.03	110,570.22	334,726.87	208,374.92				
September	421,722.16	443,007.58	289,383.14	902,517.39	334,374.66	893,607.06				
October	293,000.00	384,195.90	291,710.71	83,959.52	310,905.18	133,676.86				
November	281,283.24	583,333.66	266,728.66	617,346.48	403,894.20	375,202.58				
December	375,921.95	369,588.92	776,849.10	444,760.03	501,779.49	493,599.88				
January	864,094.17	408,799.00	944,085.33	402,321.48	895,110.40	456,407.49				
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43				
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71				
April	628,520.08	395,081.94	446,348.16	71,924.02	512,291.19	435,092.36				
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93	634,346.97	1,419,006.25				
June	551,594.01	86,765.69	561,253.58	122,684.35	407,791.48	61,012.93				
Totals	\$5,215,634.19	\$5,107,294.73	\$5,062,455.44	\$5,220,297.12	\$5,389,848.65	\$5,593,563.78	\$0.00	\$0.00	\$0.00	\$0.00
over/short	\$108,339.46		(\$157,841.68)		(\$203,715.13)		\$0.00	\$0.00	\$0.00	\$0.00

# June 2024

General #11		Building #21	
\$ (7,860.11)	Balance Forward	\$ 205,274.48	Balance Forward
\$ 61,012.93	Warrants 2776 - 2847	\$ -	Warrants
\$ 627.12	6/7 OSDE Lunch Program	\$ 550.00	6/3 E. Underwood
\$ 2.55	6/10 American Fidelity	\$ 947.67	6/10 Lincoln County Clerk
\$ 7,258.95	6/10 Coyle Public Schools	\$ 58,607.90	6/25 OSDE Redbud
\$ 11,291.91	6/10 Lincoln County Clerk	\$ 265,380.05	Balance
\$ 31,443.17	6/11 OK Tax Commission		
\$ 527.01	6/13 OSDE Certified in Lieu of		
\$ 1,297.48	6/13 OSDE Support in Lieu of		
\$ 14,148.34	6/13 OSDE Support Health Allowance	Building Bond #31	
\$ 22,304.02	6/13 OSDE Certified Health Allowance	\$ 75,919.24	Balance Forward
\$ 210,850.31	6/13 OSDE Financial Support	\$ 42,503.68	Warrant 1003
\$ 89.94	6/20 Arvest Credit Card Cash Back	\$ 33,415.56	Balance
\$ 129.52	6/21 OSDE Title IV LEA's		
\$ 155.50	6/21 OSDE Title II Part A LEA's		
\$ 1,613.09	6/21 OSDE Title I School Improvement		
\$ 2,100.00	6/21 OSDE ARTEech LEA's	Sinking Fund #41	
\$ 5,949.48	6/21 OSDE ARP ESSER III Counselor Corp	\$ 50,015.17	Balance Forward
\$ 8,638.56	6/21 OSDE School Resource Officer	\$ 1,469.52	6/10 Lincoln County Clerk
\$ 10,633.52	6/21 OSDE IDEA-B Flow Thru	\$ 51,484.69	Balance
\$ 17,508.11	6/21 OSDE ARP ESSER III LEA's		
\$ 27,154.93	6/21 OSDE Title I LEA's		
\$ 7.50	6/24 MARS Food Service		
\$ 12,629.42	6/25 OK Land Commission		
\$ 158.19	6/27 Premier Healthca		
\$ 54.00	6/27 Country Pure Foods		
\$ 200.00	6/27 Wellston Schools Activity Fund		
\$ 1,127.09	6/27 Citizen Potawatomi Nation		
\$ 1,588.00	6/27 Wellston Schools Activity Fund		
\$ 17,708.62	6/27 Wellston Schools Activity Fund		
\$ 322.54	6/28 Premier Healthca		
\$ 17.41	6/30 First Bank & Trust MM Interest		
\$ 255.20	6/30 First Bank & Trust Interest		
\$ 338,918.44	Balance		

#900211

\$	6,419.55	Balance Forward
\$	17.41	Interest earned
<hr/>		
\$	6,436.96	Balance

\$	323,348.78	Balance Forward
\$	469,366.57	Revenue
\$	103,516.61	Expenses
<hr/>		
\$	689,198.74	Balance

\$	783,464.83	Bank Balance
\$	100,702.30	Outstanding Warrants
\$	6,436.96	Money Market
\$	0.75	Bank Check for K.Curry
<hr/>		
\$	689,198.74	Balance

General

\$	407,791.48	Revenue
\$	61,012.93	Expenses

# Wellston Public Schools

## Revenue By Month

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

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1110	\$3,673.71	\$0.00	\$0.00	\$0.00	\$300.91	\$4,445.98	\$639,182.29	\$228,011.91	\$30,708.71	\$127,511.33	\$49,677.18	\$7,836.69	\$1,091,348.71
AR 1120	\$1,351.55	\$0.00	\$8,065.87	\$7,146.69	\$2,563.02	\$1,487.86	\$1,203.02	\$1,000.59	\$2,045.47	\$4,422.40	\$1,621.41	\$1,210.63	\$32,118.51
AR 1121	\$0.00	\$2,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.86
AR 1310	\$457.31	\$407.27	\$308.84	\$221.07	\$142.49	\$195.60	\$471.86	\$423.34	\$495.03	\$471.81	\$387.68	\$272.61	\$4,254.91
AR 1350	\$285.24	\$337.19	\$267.33	\$493.52	\$514.11	\$160.64	\$279.07	\$2,755.49	\$5,187.53	\$1,893.29	\$1,793.88	\$2,309.78	\$16,277.07
AR 1420	\$0.00	\$1,110.00	\$1,050.00	\$1,100.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$7,660.00
AR 1440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.00	\$0.00	\$0.00	\$1,501.00
AR 1510	\$0.00	\$18,852.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,852.50
AR 1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
AR 1590	\$9.13	\$1,457.79	\$658.11	\$59.19	\$2,110.04	\$449.80	\$82.41	\$297.86	\$816.58	\$75,053.49	\$1,683.04	\$634.72	\$32,000.16
AR 1690	\$0.00	\$111.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.09	\$1,238.45
AR 2100	\$365.30	\$300.82	\$477.47	\$510.01	\$136.18	\$740.53	\$128,206.65	\$24,428.23	\$3,037.19	\$36,715.18	\$4,643.34	\$782.01	\$200,342.91
AR 2200	\$1,383.41	\$1,789.09	\$1,018.28	\$1,583.35	\$1,096.76	\$1,062.83	\$1,189.81	\$867.15	\$932.00	\$1,107.03	\$1,246.14	\$1,530.46	\$14,806.32
AR 2300	\$12,462.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,462.52
AR 3110	\$2,742.16	\$2,889.25	\$2,909.96	\$3,479.26	\$3,094.03	\$3,261.92	\$3,012.75	\$2,575.20	\$2,653.56	\$2,333.01	\$2,715.75	\$2,383.56	\$34,050.41
AR 3120	\$3,600.79	\$18,996.92	\$19,883.97	\$18,981.16	\$18,550.44	\$16,573.32	\$16,394.05	\$17,041.88	\$19,616.75	\$22,122.30	\$24,251.39	\$21,049.02	\$217,061.99
AR 3130	\$7,704.45	\$8,913.93	\$9,449.17	\$10,061.91	\$9,861.77	\$8,259.94	\$7,947.75	\$9,190.21	\$10,518.83	\$10,659.36	\$8,169.09	\$8,010.59	\$108,747.00
AR 3140	\$8,219.32	\$4,838.07	\$4,404.44	\$7,344.42	\$5,824.22	\$6,118.35	\$10,243.04	\$8,987.96	\$6,077.36	\$6,613.23	\$5,014.43	\$12,629.42	\$86,314.26
AR 3150	\$76.17	\$36.66	\$70.05	\$32.59	\$65.98	\$65.16	\$65.98	\$37.47	\$65.16	\$66.80	\$65.16	\$32.59	\$679.77
AR 3160	\$0.00	\$4.10	\$8.88	\$0.00	\$15.20	\$0.00	\$4.27	\$0.00	\$8.67	\$2.31	\$0.00	\$6.94	\$50.37
AR 3210	\$0.00	\$201,460.69	\$201,460.69	\$201,460.69	\$201,460.69	\$201,460.69	\$189,233.46	\$199,297.62	\$199,479.61	\$199,393.26	\$221,781.12	\$210,850.31	\$2,227,338.83
AR 3250	\$0.00	\$33,843.84	\$36,336.42	\$35,090.14	\$35,090.13	\$35,090.14	\$53,958.71	\$39,689.46	\$37,115.95	\$38,276.85	\$42,529.83	\$38,276.85	\$425,298.32
AR 3415	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.40
AR 3420	\$0.00	\$32,929.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,929.97
AR 3435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,930.97	\$0.00	\$0.00	\$0.00	\$0.00	\$58,607.90	\$117,538.87
AR 3436	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,528.25	\$8,638.56	\$46,816.37
AR 3520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18
AR 3690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.65	\$0.00	\$2,475.65
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.68	\$0.00	\$0.00	\$1,298.68	\$0.00	\$2,597.36
AR 3811	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$8,760.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$8,760.00	\$0.00	\$25,440.00
AR 3812	\$0.00	\$0.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	\$0.00	\$11,750.00	\$0.00	\$47,000.00
AR 4140	\$0.00	\$4,960.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,917.74	\$0.00	\$0.00	\$2,262.26	\$0.00	\$16,140.17
AR 4180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,986.00
AR 4210	\$0.00	\$0.00	\$0.00	\$0.00	\$11,079.97	\$3,855.83	\$0.00	\$0.00	\$63,031.12	\$17,402.80	\$24,387.49	\$28,768.02	\$148,525.23
AR 4271	\$0.00	\$0.00	\$0.00	\$0.00	\$20,218.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.50	\$20,374.12
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$29,793.78	\$0.00	\$0.00	\$0.00	\$50,151.22	\$0.00	\$29,792.84	\$10,633.52	\$120,371.36
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.32
AR 4442	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
AR 4589	\$0.00	\$0.00	\$1,749.00	\$0.00	\$450.00	\$168,834.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,557.59	\$334,062.06
AR 4705	\$0.00	\$0.00	\$17,002.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,002.43
AR 4710	\$0.00	\$0.00	\$12,989.15	\$18,541.60	\$16,053.00	\$15,265.85	\$10,574.00	\$10,437.75	\$16,976.75	\$12,856.60	\$24,307.65	\$627.12	\$138,629.47
AR 4720	\$0.00	\$0.00	\$3,845.10	\$5,717.78	\$4,620.39	\$4,388.65	\$2,916.28	\$2,655.76	\$4,554.22	\$3,781.01	\$7,050.30	\$0.00	\$39,529.49
AR 4760	\$0.00	\$0.00	\$0.00	\$2,171.86	\$1,510.85	\$2,234.90	\$0.00	\$1,275.56	\$4,342.36	\$1,822.27	\$2,320.04	\$0.00	\$15,677.84

# 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 4821	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,258.95	\$7,258.95
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$19,578.02	\$0.00	\$0.00	\$16,470.72	\$0.00	\$16,917.81	\$0.00	\$19,496.62	\$72,463.17
AR 6110	\$475,809.30	\$364,329.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840,138.68
AR 6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 6140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$518,140.36</b>	<b>\$699,175.86</b>	<b>\$337,865.16</b>	<b>\$313,995.24</b>	<b>\$405,242.48</b>	<b>\$503,882.55</b>	<b>\$1,124,446.37</b>	<b>\$630,238.77</b>	<b>\$474,074.07</b>	<b>\$531,679.14</b>	<b>\$648,533.81</b>	<b>\$469,366.57</b>	<b>\$6,636,434.48</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	821	US FOODS	BPO MONTHLY BILLING	133,000.00
11	2	07/01/2024	355	AT&T	BPO MONTHLY BILLING	7,921.86
11	3	07/01/2024	77	OG&E	BPO MONTHLY BILLING	95,000.00
11	4	07/01/2024	48	ONG	BPO MONTHLY BILLING	24,400.00
11	5	07/01/2024	12417	PRINCIPAL FINANCIAL GROUP	BPO MONTHLY BILLING	4,500.00
11	6	07/01/2024	704	HILAND DAIRY FOODS CO	BPO MONTHLY BILLING	30,399.26
11	7	07/01/2024	13262	B&C BUSINESS PRODUCTS	BPO MONTHLY BILLING	6,200.00
11	8	07/01/2024	772	FLEETCOR TECHNOLOGIES	BPO MONTHLY BILLING	15,072.39
11	9	07/01/2024	12534	R.K. BLACK, INC.	BPO MONTHLY BILLING	5,000.00
11	10	07/01/2024	342	THE HOME DEPOT PRO INSTITUTIONAL	BPO MONTHLY BILLING	30,000.00
11	11	07/01/2024	12024	CLEARWATER ENTERPRISES, LLC	BPO MONTHLY BILLING	5,417.61
11	12	07/01/2024	12945	TOWN OF WELLSTON	BPO MONTHLY BILLING	33,500.00
11	13	07/01/2024	13145	GREEN'S PROPANE, L.L.C.	BPO MONTHLY BILLING	25,000.00
11	14	07/01/2024	223	OTA PIKE PASS	BPO MONTHLY BILLING	2,000.00
11	15	07/01/2024	13261	BARLOW ED MANAG SERV	BPO MONTHLY BILLING	9,292.00
11	16	07/01/2024	13477	EASY ICE, LLC	BPO MONTHLY BILLING	8,292.55
11	17	07/01/2024	12078	AF PLAN SERVE	BPO MONTHLY BILLING	156.00
11	18	07/01/2024	12366	ALLIED ELEVATOR SER INC	BPO MONTHLY BILLING	240.00
11	19	07/01/2024	144	LOWE'S	BPO MONTHLY BILLING	7,000.00
11	20	07/01/2024	90	LINCOLN COUNTY FARM	BPO MONTHLY BILLING	5,000.00
11	21	07/01/2024	160	OFFICE DEPOT INC	BPO MONTHLY BILLING	8,500.00
11	22	07/01/2024	12489	EUREKA WATER CO	BPO MONTHLY BILLING	1,000.00
11	23	07/01/2024	13555	STAR2STAR COMMUNICATIONS, LLC	BPO MONTHLY BILLING	8,850.10
11	24	07/01/2024	13268	NAMETAGCOUNTRY	BPO MONTHLY BILLING	450.00
11	25	07/01/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH THERAPY	65,000.00
11	26	07/01/2024	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	50,000.00
11	27	07/01/2024	12376	CAPITAL ONE	MAINTENANCE & CNP SUPPLIES	10,000.00
11	28	07/01/2024	12138	OREILLY AUTO PARTS	BUS PARTS	7,500.00
11	29	07/01/2024	12023	DOLLAR GENERAL - REGIONS 410526	CNP, MAINT	1,000.00
11	30	07/01/2024	13684	GILBERT RANDALL CHAPA	BPO MONTHLY BILLING	1,700.00
11	31	07/01/2024	13699	LINCOLN COUNTY SHERIFF'S OFFICE	BPO MONTHLY BILLING	55,000.00
11	32	07/01/2024	13566	ARVEST	POST OFFICE BOX	146.00
11	33	07/01/2024	392	RENAISSANCE LEARNING INC	ANNUAL BILLING	2,290.00
11	34	07/01/2024	12399	INSURICA	SURETY BONDS	1,095.00
11	35	07/01/2024	731	OKLA SCHOOL ASSURANCE GROUP	WORKER'S COMPENSATION INSURANCE	21,479.00
11	36	07/01/2024	13566	ARVEST	OK DEPT HEALTH - FOOD SERVICE LICENSE	350.00
11	37	07/01/2024	13566	ARVEST	TEAMVIEWER TECH SUBSCRIPTION	1,500.00
11	38	07/01/2024	13129	IXL LEARNING	YEARLY SUBSCRIPTION	5,100.00
11	39	07/01/2024	12271	EDMENTUM	Annual Billing	2,646.00
11	40	07/01/2024	13547	NoRedInk Corp.	YEARLY SUBSCRIPTION	4,420.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2024	12569	COAST TO COAST COMPUTER PRODUCTS	TONER	3,500.00
11	42	07/01/2024	13694	PARENT SQUARE	WEBSITE & NOTIFY	6,000.00
11	43	07/01/2024	13447	SERGEANT LABORATORIES, INC.	ARISTOTLE K12 APPLIANCE/UNIVERSAL AGENT	7,500.00
11	44	07/01/2024	865	RALPH OSBORN	EON 2022-2023	800.00
11	45	07/01/2024	13500	FIRST BANK & TRUST	SAFETY DEPOSIT BOX	40.00
11	46	07/01/2024	37	THE LINCOLN COUNTY NEWS	LEGAL NOTICE - EON	218.45
11	47	07/01/2024	13654	NWEA	Yearly Fee	7,500.00
11	48	07/01/2024	12313	SDI INNOVATIONS	GRADEBOOKS AND PLAN BOOKS	1,000.00
11	49	07/01/2024	12005	UNITED SYSTEMS INC	E-RATE DISTRICT PORTION	1,797.70
11	50	07/01/2024	523	AIRGAS	AG ED SUPPLIES	739.91
11	51	07/01/2024	12090	CONTRACT PAPER GROUP, INC.	PAPER ORDER	5,656.00
11	52	07/01/2024	1	MUNICIPAL ACCOUNTING SYSTEMS	YEARLY USAGE FEE	16,067.38
11	53	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	MEMBERSHIP DUES	2,519.00
11	54	07/01/2024	17	ONENET	CONTENT FILTERING	825.50
11	55	07/01/2024	157	AUTO-CHLOR SERVICES, LLC.	CLEANER	3,000.00
11	56	07/01/2024	13583	ASPEN INSPECTION SERVICES LLC	FIRE ALARM INSPECTION?	225.00
11	57	07/01/2024	376	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY SERVICE RENEWAL	1,800.12
11	58	07/01/2024	13424	FIRE SAFETY INSPECTIONS	FIRE EXT & ALARM INSPECTION & TEST	2,693.00
11	59	07/01/2024	13315	LINCOLN COUNTY ASSESSOR	VISUAL INSPECTION BILLING	10,000.00
11	60	07/01/2024	1	MUNICIPAL ACCOUNTING SYSTEMS	W2 & 1095-C FORMS	250.00
11	61	07/01/2024	219	LIBERTY FLAGS	FLAGS	400.00
11	62	07/01/2024	865	RALPH OSBORN	AUDIT	3,700.00
11	63	07/01/2024	240	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	1,500.00
11	64	07/01/2024	468	ALCOHOL & DRUG TESTING INC	BUS DRIVER AND STUDENT TESTING	1,200.00
11	65	07/01/2024	12290	LINCOLN CO ELECTION	SCHOOL BOARD ELECTION FEES	2,500.00
11	66	07/01/2024	13566	ARVEST	MATHSEEDS & READING EGGS	3,000.00
11	67	07/01/2024	13161	STS EDUCATION	STUDENT LAPTOPS	17,450.00
11	68	07/01/2024	728	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	1,000.00
11	69	07/01/2024	13660	PAYNE EDUCATION CENTER	RSA TRAINING	750.00
11	70	07/01/2024	13566	ARVEST	MAINT, ADMIN FEES, TRAINING	960.97
11	71	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	ASSEMBLE MEETINGS	3,000.00
11	72	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	POLICY SERVICES	1,200.00
11	73	07/10/2024	13566	ARVEST	EVENT BRITE - BMITE NEW TEACHER ACADEMY	150.00

<b>Non-Payroll Total:</b>	<b>\$804,360.80</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$804,360.80</b>
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## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 11, 21

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11	1	07/01/2024	821	US FOODS	BPO MONTHLY BILLING	133,000.00
11	2	07/01/2024	355	AT&T	BPO MONTHLY BILLING	7,921.86
11	3	07/01/2024	77	OG&E	BPO MONTHLY BILLING	95,000.00
11	4	07/01/2024	48	ONG	BPO MONTHLY BILLING	24,400.00
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11	53	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	MEMBERSHIP DUES	2,519.00
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11	63	07/01/2024	240	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	1,500.00
11	64	07/01/2024	468	ALCOHOL & DRUG TESTING INC	BUS DRIVER AND STUDENT TESTING	1,200.00
11	65	07/01/2024	12290	LINCOLN CO ELECTION	SCHOOL BOARD ELECTION FEES	2,500.00
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11	67	07/01/2024	13161	STS EDUCATION	STUDENT LAPTOPS	17,450.00
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11	70	07/01/2024	13566	ARVEST	MAINT, ADMIN FEES, TRAINING	960.97
11	71	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	ASSEMBLE MEETINGS	3,000.00
11	72	07/01/2024	25	OKLA STATE SCHOOL BOARDS ASSOC	POLICY SERVICES	1,200.00
11	73	07/10/2024	13566	ARVEST	EVENT BRITE - BMITE NEW TEACHER ACADEMY	150.00
21	1	07/01/2024	541	OKLA SCHOOLS INS GROUP	PROPERTY/FLEET INS	247,622.00

<b>Non-Payroll Total:</b>	<b>\$1,051,982.80</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$1,051,982.80</b>
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## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Wanda Hall  
CLUB OR ORGANIZATION 5th grade Hall  
ACCOUNT NAME Hall

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.

Supply fees  
book orders  
Fall festival  
Grants

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

School supplies  
books  
rewards  
Classroom decorations  
manipulatives

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.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jackie Wall  
CLUB OR ORGANIZATION 5th Grade  
ACCOUNT NAME Wall

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.

supply fees  
book orders  
Fall Festival  
Grants

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

school supplies  
books  
Science Spin  
rewards  
classroom decorations  
math manipulatives  
science materials  
memory books

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.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Janet Humphrey  
CLUB OR ORGANIZATION Elem. Library  
ACCOUNT NAME LMC

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.

(2) Book Fairs  
selling of beef jerky

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

Books  
Supplies / decorations  
A.R. prizes

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.

## ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jessica Fish

CLUB OR ORGANIZATION Classroom Acct.

ACCOUNT NAME Kindergarten - Fish

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.

- \* Classroom Supplies
- \* Fall Festival
- \* Square 1 Art
- \* School Store
- \* Sack money (donation only)

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

Supplies  
Rewards  
Class snacks

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.











WELLSTON PUBLIC SCHOOL  
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity:

Date:

Name of Faculty Sponsor:

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Uniforms	6	165.00	\$990.00	2544.70	2544.70
TOTAL COST OF EQUIPMENT			0	990 0	

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
MS uniforms	6	165.00			
TOTAL COST OF SUPPLIES			0		

UNIFORM DEPRECIATION:  
 INITIAL COST OF UNIFORM ( 165.00 ) = .....  
 LIFE EXPECTANCY ( 3 years ) = .....

PROFESSIONAL EXPENSES

MEMBERSHIP DUES: \_\_\_\_\_

STATE CONVENTIONS EXPENSES: \_\_\_\_\_

OTHER: \_\_\_\_\_

TOTAL PROFESSIONAL EXPENSES: 0

CURRENT ENROLLMENT: 18  
 ANTICIPATED ENROLLMENT: 18  
 REQUESTED BUDGET: 0

APPROVED BUDGET FOR THE PREVIOUS YEAR
---------------------------------------

APPROVED BUDGET: \_\_\_\_\_  
DATE APPROVED: \_\_\_\_\_

AMOUNT SPENT \_\_\_\_\_

0

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

Activity: \_\_\_\_\_

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

Name of Faculty Sponsor: \_\_\_\_\_

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
TOTAL COST OF EQUIPMENT			0	0	_____

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
TOTAL COST OF SUPPLIES			_____	_____	_____

UNIFORM DEPRECIATION:  
 INITIAL COST OF UNIFORM ( \_\_\_\_\_ ) = \_\_\_\_\_  
 LIFE EXPECTANCY ( \_\_\_\_\_ )

**PROFESSIONAL EXPENSES**

MEMBERSHIP DUES: \_\_\_\_\_  
 STATE CONVENTIONS EXPENSES: \_\_\_\_\_  
 OTHER: \_\_\_\_\_  
 TOTAL PROFESSIONAL EXPENSES: \_\_\_\_\_ 0

CURRENT ENROLLMENT: \_\_\_\_\_  
 ANTICIPATED ENROLLMENT: \_\_\_\_\_  
 REQUESTED BUDGET: \_\_\_\_\_ 0  
 APPROVED BUDGET: \_\_\_\_\_  
 DATE APPROVED: \_\_\_\_\_

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



CURRENT ENROLLMENT: \_\_\_\_\_  
ANTICIPATED ENROLLMENT: \_\_\_\_\_  
REQUESTED BUDGET: \_\_\_\_\_ 0  
APPROVED BUDGET: \_\_\_\_\_  
DATE APPROVED: \_\_\_\_\_

APPROVED BUDGET FOR THE PREVIOUS YEAR	_____
AMOUNT SPENT	_____



WELLSTON PUBLIC SCHOOL  
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity:

Date:

Name of Faculty Sponsor:

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**TOTAL COST OF EQUIPMENT** **0**

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**TOTAL COST OF SUPPLIES** **0**

PROFESSIONAL EXPENSES

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

CURRENT ENROLLMENT: \_\_\_\_\_  
 ANTICIPATED ENROLLMENT: \_\_\_\_\_  
 REQUESTED BUDGET: \_\_\_\_\_ 0  
 APPROVED BUDGET: \_\_\_\_\_  
 DATE APPROVED: \_\_\_\_\_

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

0



0



WELLSTON PUBLIC SCHOOL  
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: NHS

Name of Faculty Sponsor: Elizabeth Finney

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
<b>TOTAL COST OF EQUIPMENT</b>			<b>0</b>		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
M-Ship Certificates	1	15	15		
N-Ship Cards	1	4.8	4.8		
M -Seals for diplomas	1	3.05	3.05		
Cleaning Loaner Stoles	17	5	85		
NHS Table Drape	1	102	102		
<b>TOTAL COST OF SUPPLIES</b>			<b>209.85</b>		

PROFESSIONAL EXPENSES

MEMBERSHIP DUES:	_____	_____	_____
STATE CONVENTIONS EXPENSES:	_____	_____	_____
OTHER:	_____	_____	_____
<b>TOTAL PROFESSIONAL EXPENSES:</b>	_____	_____	_____

CURRENT ENROLLMENT: \_\_\_\_\_  
 ANTICIPATED ENROLLMENT: \_\_\_\_\_  
 REQUESTED BUDGET: 209.85  
 APPROVED BUDGET: \_\_\_\_\_  
 DATE APPROVED: \_\_\_\_\_

APPROVED BUDGET FOR THE PREVIOUS YEAR	<u>209.85</u>
AMOUNT SPENT	<u>209.85</u>

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

Activity: Band

4-16-2024

Name of Faculty Sponsor: Timothy Privrat

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
New Music Chairs	36	101	3636	One Time Cost	
New Chair Cart	2	455	910	One Time Cost	
Shipping Costs	1	817	817	One Time Cost	
Tecumseh Honor Band Fee	20	20	400		
			0		
			0		
			0		
			0		
<b>TOTAL COST OF EQUIPMENT</b>			<b>5763</b>		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
			0		
			0		
			0		
<b>TOTAL COST OF SUPPLIES</b>			<b>0</b>		

PROFESSIONAL EXPENSES		
MEMBERSHIP DUES:	0	
STATE CONVENTIONS EXPENSES:	0	
OTHER:		
<b>TOTAL PROFESSIONAL EXPENSES:</b>	<b>0</b>	

CURRENT ENROLLMENT: \_\_\_\_\_  
 ANTICIPATED ENROLLMENT: \_\_\_\_\_  
 REQUESTED BUDGET: 5763  
 APPROVED BUDGET: \_\_\_\_\_  
 DATE APPROVED: \_\_\_\_\_

APPROVED BUDGET FOR THE PREVIOUS YEAR	<u>2,435.00</u>
AMOUNT SPENT	_____

WELLSTON PUBLIC SCHOOL  
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: Band

4-16-2024

Name of Faculty Sponsor: Timothy Privrat

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR One Time Cost	AMOUNT SPENT LAST YEAR
New Music Chairs	25	101	2525	One Time Cost	
<del>New Chair Cart</del>	<del>2</del>	<del>455</del>	<del>910</del>	One Time Cost	
Shipping Costs	1	817	817	One Time Cost	
Tecumseh Honor Band Fee	20	20	400		
			0		
			0		
			0		
			0		

**TOTAL COST OF EQUIPMENT                    4652**

3742

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
			0		
			0		
			0		

**TOTAL COST OF SUPPLIES                    0**

PROFESSIONAL EXPENSES

MEMBERSHIP DUES:	0		
STATE CONVENTIONS EXPENSES:	0		
OTHER:			
<b>TOTAL PROFESSIONAL EXPENSES:</b>	<b>0</b>		

CURRENT ENROLLMENT: \_\_\_\_\_  
 ANTICIPATED ENROLLMENT: \_\_\_\_\_  
 REQUESTED BUDGET:                    4652  
 APPROVED BUDGET:                    3750  
 DATE APPROVED: \_\_\_\_\_

APPROVED BUDGET FOR THE PREVIOUS YEAR	2,435.00
AMOUNT SPENT	_____

## STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the on-line, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using electronic or digital communication.
  - a. Teachers may not list current students as “friends” on networking sites.
  - b. All e-contacts with students should be through the district’s school-approved platform.
  - c. Improper contact via electronic or digital communication is prohibited.
2. Inappropriateness of posting items with sexual content
3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol
4. Monitoring and penalties for improper use of district computers and technology

As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- 1) Obscene sexual content or links to obscene sexual content;
- 2) Abusive behavior and bullying language or tone;
- 3) Conduct or encouragement of illegal activity; and
- 4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

“Electronic or digital communication” includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

“Social networking or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro blogs, video or phone sharing and social bookmarking; and

“Comment” means a response to an article or social media content submitted by a commenter.

The Superintendent or designees will periodically conduct internet searches to see if teachers have posted inappropriate materials on-line. When inappropriate use of computers and websites is discovered, the School Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district’s legal counsel for review.

The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district’s website and in student or staff handbooks.

**STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS (CON'T)**

School personnel engaging in electronic or digital communication with an individual student shall include the student’s parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment, for failure to exercise good judgment. Incidents will be reported in compliance with district policy FFG and state law.

**REFERENCE:**        **74 O.S. § 840-8.1**  
                              **70 O.S. § 6-401.**

**\*A copy of this policy shall be distributed to each affected employee by email.**

**STUDENTS:ENROLLMENT REQUIREMENTS**

It is the policy of the \_\_\_\_\_ Board of Education that children who are at least four (4) years of age but not more than five (5) years of age on or before September 1 and have not attended a public school kindergarten may be enrolled in either a half-day or full-day non-compulsory, early childhood program free of charge. No child shall be enrolled in Kindergarten unless the child has reached five years of age on or before the first day of September of the year the child intends to enroll. No child shall be enrolled in the first grade unless the child will have reached the age of six (6) on or before September 1 of the school year. Age may be verified by a birth certificate, parent's statement, a physician's statement, or previous educational records.

The superintendent or designee will be responsible for the receipt of all applications for admission, the conduct of registration procedures, and for certification that all admission requirements and prerequisites have been properly met by the student. Placement in a specific class or grade level will be based on administrative determination.

All children between the ages of 5 and 21 on or before September 1 who reside within this school district are entitled to attend public school regardless of nationality or citizenship provided other age and residence requirements are met. Maximum age to which students may attend school tuition-free is 21 except that any person between the ages of 21 and 26 may attend school if it was impossible for the person to have finished the twelfth grade before the age of 21. Students over the age of 21 must be able to provide evidence satisfactory to the board of education that he or she was unable to attend school for a definite period or periods of time by reason whereof it was impossible for him or her to complete the 12th grade before reaching the age of 21. Such person must show an inability to attend school for definite periods of time because of a physical disability or service in the armed services.

Termination of attendance before graduation from high school or before reaching the age of eighteen may be permitted by mutual consent of the superintendent and the parent, legal custodian, or legal guardian of the student.

A student who has been suspended out-of-school from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students shall not be entitled to enroll in this school district until the terms of the suspension have been met or the time of suspension has expired.

This district shall not provide education services in the regular school setting to any student who has been removed from any public or private school in Oklahoma or any other state until the district determines that the student no longer poses a threat to himself or others.

The district may consider providing alternative educational services such as home-based instruction. If the student is on an individualized education plan (IEP), education services will be provided according to that plan.

**Optional: Off-Formula Districts that Allow Students from a Continuous, Out-of-State School District**

The district will allow nonresident students from a contiguous, out-of-state school district to enroll in the district as the district does not receive payment of any State Aid funds and the district has a per-pupil expenditure that is above the state average per-pupil expenditure. Any such students enrolled shall not be eligible for State Aid. The district will not receive any funding from the out-of-state school district for the student.

**REFERENCE:** 70 O.S. §1-114  
 70 O.S. §5-132  
 70 O.S. §18-108, §18-111

**GRADUATION REQUIREMENTS**

The \_\_\_\_\_ Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of \_\_\_\_\_ units of credit be earned in the subject areas listed below to be eligible for graduation.

Students entering the eighth grade in the 2025- 2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, shall complete a minimum of the following 23 curriculum units or sets of competencies at the secondary level:

4 units of English to include Grammar, Composition, Literature, or any English course;

4 units of mathematics, two of which shall be Algebra I and either Algebra II or Geometry. The other two units may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Statistics, Math of Finance, Computer Science, college courses approved for dual credit, an approved full-time postsecondary career and technology program, or locally approved math-based application course, or any mathematics course with content and/or rigor above Algebra I;

3 units of laboratory science approved for college admission requirements including one unit of life science meeting the standards for Biology I, one unit of physical science meeting the standards for Physical Science, Chemistry or Physics; and one unit from the domains of physical science, life science, or earth and space science, or approved full-time postsecondary career and technology program or locally approved science-based application course, or any course with content and/or rigor above Biology I or Physical Science;

3 units of history and citizenship skills including one unit of American History, ½ unit of Oklahoma History, ½ unit of United States Government, and one unit from the subjects of History, Government, Geography, Economics, Civics or non-Western culture;

6 pathway units which align with the student’s Individual Career and Academic Plan (ICAP) which may include, but are not limited to, any additional math, science, English, history, world or non-English language, computer technology, Junior Reserve Officers’ Training Corp, internship or apprenticeship programs, career and technology education courses, concurrently enrolled courses, advanced placement courses, International Baccalaureate courses approved for college admission requirements, music, art, drama, speech, dance, media arts, or other approved courses; and

3 units of elective courses.

Beginning with the 2024-2025 school year, a student whose parent or legal guardian approves modification of the student’s existing graduation track, subject to school approval, may complete a minimum of 23 curriculum units or sets of competencies at the secondary level as listed above. All other students graduating prior to 2030, in order to graduate from an Oklahoma public school, will be required to complete the “college preparatory/work ready curriculum units or sets of competencies” at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the “core curriculum” option. The “college preparatory/work ready curriculum” will include the following:

**GRADUATION REQUIREMENTS (Cont.)**

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same world or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level:

**Language Arts**

- 4 units or sets of competencies
  - 1 unit of Grammar and Composition and
  - 3 units which may include
    - American Literature
    - English Literature
    - World Literature
    - Advanced English Courses
    - Other English courses with content and/or rigor equal to or above grammar and composition

**Social Studies**

- 3 units or sets of competencies
  - 1 unit of United States History
  - ½ to 1 unit of United States Government
  - ½ unit of Oklahoma History
  - ½ unit to 1 unit which may include:
    - World History
    - Geography
    - Economics
    - Anthropology
    - Other social studies courses with content and/or rigor equal to or above United States History, United States Government, and Oklahoma history

**GRADUATION REQUIREMENTS  
(Cont.)**

**Mathematics**

3 units or sets of competencies

1 unit of Algebra I <sup>1</sup>  
and

2 units which may include:

- Algebra II
- Geometry <sup>1</sup>
- Trigonometry
- Math Analysis or Precalculus
- Statistics and/or Probability
- Calculus
- Computer Science I and II
- Intermediate Algebra
- Mathematics of Finance

Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education

Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education

Other mathematics courses with content and/or rigor equal to or above Algebra I

A science, technology, engineering and math (STEM) block course.

**The Arts and Computer Education**

1 unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music and 1 unit or set of competencies of computer technology, whether taught at a high school or a technology center school, including computer programming, hardware and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing classes

**Science**

3 units or sets of competencies of laboratory science approved for college admission requirements:

- 1 unit or set of competencies of life science, meeting the standards for Biology I:
- 1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and
- 1 unit or set of competencies from the domains of physical science, life science or earth and space science such that content and rigor is above Biology I or Physical Science.

**Electives**

8 units or sets of competencies

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of foreign world language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes for the college preparatory/work-ready and core curriculum diploma pathways when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher, and which provide for the teaching and learning of the appropriate skills and

**GRADUATION REQUIREMENTS (Cont.)**

knowledge in the OAS may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student’s transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

~~Students who start ninth grade prior to or during the 2016-2017 school year will be~~ are required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student’s transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high school accredited by the State Board of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth grade. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities whose individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP).

**GRADUATION REQUIREMENTS (Cont.)**

Students shall be allowed to earn released time elective credit in accordance with state law and the Oklahoma Accreditation Standards.

**REFERENCE:** 70 O.S. § 11-101.3  
70 O.S. § 11-103.2c  
70 O.S. § 11-103.6  
70 O.S. § 1210.199  
70 O.S. § 1210.508

## TRANSFERS FOR SPECIAL EDUCATION STUDENTS

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act, the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a student child on an Individualized Education Program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the student child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the student child. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

Once a student transfer application is received, the superintendent or their designee shall review the application. The review process shall include:

1. A joint IEP conference between the previous district and the receiving district to review the services the student has received at their previous district;
2. A determination as to whether the district has the availability of the appropriate program, staff and services to provide appropriate services to the student who has applied for a transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation of the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for transfers of students with disabilities;
3. A copy of the State Board of Education rule governing appeals (after adoption); and
4. The date upon which the appeal will be due.

The parent or legal guardian of a student with disabilities or an adult student with disabilities who is age 18 or older but under the age of 22 may appeal the denial within 10 days of notification of the denial to the board of education. The board shall consider the appeal at its next regularly scheduled board meeting. If notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within 10 days after the parent of the student received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable.

**TRANSFER POLICY(Cont.)**

Appeal process choice 1: During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

Appeal process choice 2: During the appeal, the board of education will meet with the administration and parent or legal guardian of the student in executive session. While in executive session the administration will explain why the transfer was denied, and the members of the board will be able to ask questions of the administration. The board will then hear from the parent or legal guardian as to why the transfer should have been approved. The members of the board will be able to ask questions of the parent or legal guardian. The administration and the parent or legal guardian will be excused from the executive session while the board deliberates on the appeal. The board will return to open session and will vote to approve the denial or overturn the denial of the transfer.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education’s prescribed form for an appeal; and
4. A copy of the rule adopted by the State Board of Education which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education denies the appeal, the parent or legal guardian of the student with disabilities or the adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the appeal denial to the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting.

The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

**REFERENCE: 70 O.S. §13-103**

## School Approved Platforms for Electronic and Digital Communication

- Game Changer
- Stack Team App
- School/Sport Facebook Pages
- Remind App
- DOJO
- Parent Square
- School-Issued Gmail Account & Google Classroom
- Group Me App



Oklahoma Public School Resource Center  
309 NW 13th Street, Suite 103  
Oklahoma City, OK 73103  
www.opsrc.net

## Quote

### ADDRESS

Wellston Public Schools  
PO Box 60  
Wellston, OK 74881

QUOTE # 1920

DATE 07/01/2024

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ACTIVITY	QTY	RATE	AMOUNT
OPSRC Membership 2024-2025 School Year	1	2,500.00	2,500.00

Thank you!

TOTAL

**\$2,500.00**

Accepted By

Accepted Date

# GRAND LIFE PHOTOGRAPHY

## School Photography Service Agreement

Customer	School Year	Yearbook Company
Wellston Public Schools	2024-2025	Herf Jones
Phone	Grade Levels	Enrollment
(405) 356-2534	PK-12	500
Address	City, State, Zip	
700 Birch	Wellston, Oklahoma 74881	
Primary Contact/Position	Email	
Mike Franz / Superintendent	mfranz@wellstonschools.org	
Additional Contact/Position	Email	

DATE	EVENT	SIS Format	YB Image Link Format
9/17/24	Fall Pics + Fall Sports	Wengage	PSPA
10/22/24	Retakes		
11/14/24	SR RTK + Winter Sports		
1/28/25	Spring + Groups		
4/15/25	Cap Gown/Spring Sports		
5/15/25	Graduation		

NOTES  
Senior Portraits at Grand Life 10/7/24

Customer Signature



Date

7/8/24

Representative Signature

Date

**Customer name:** Wellston Middle High School

**Primary contact name:**  
Beth Withrow

**Primary contact email:**  
ewithrow@wellstonschools.org

**NoRedInk Remittance Address for Checks:**

NoRedink Corp  
PO Box 92507  
Las Vegas, NV 89193-2507

**Billing address:**  
Wellston Public Schools / PO Box 60  
Wellston, Oklahoma 74881  
United States

**Will a PO be required? (If Yes, please provide form)**

**Billing email:**

**Billing contact name:**

**Service start date:**  
08-04-2024

**Service end date:**  
08-03-2025

**Payment terms:**  
Upfront

**Billing terms:**  
Net 30

SUMMARY							
PRODUCT	SCHOOL	DESCRIPTION	UNIT PRICE	DISCOUNT	SALES PRICE	QTY	TOTAL PRICE
<b>NRI Premium Student Licenses</b>	Wellston Middle High School	NoRedInk Premium for designated students.	\$18.00	3.33%	\$17.40	260	\$4,524.00
<b>TOTAL:</b>							<b>\$4,524.00</b>

- Start date will be as stated or later pending receipt of signatures and any required documents (PO and tax exempt certificates, as applicable).
- End date will be as stated or later to maintain the term length.
- If applicable, all unused Premium training services will expire annually on the service end date.
- Training dates can only be confirmed after order forms are signed by both parties.
- NoRedInk Premium may be unavailable for some portion of July for updates and data archives.
- If applicable, state sales tax will be added to your invoice unless proof of exemption has been received by NoRedInk prior to invoicing.

**Please sign and return to:** [dawn.glass@noredink.com](mailto:dawn.glass@noredink.com)

**Contract terms:** This Order Form incorporates and is subject to the Master Services Terms — collectively the “Agreement” — and constitutes a binding contract entered into by and between NoRedInk Corp. (“NoRedInk”), a Delaware corporation with its principal place of business at 548 Market Street, PMB 66984, San Francisco, CA 94105, and the entity listed below as client (“Client”). The Master Services Terms are available at: [NoRedInk Master Services Agreement](#). The Data Protection Addendum is available at: [NoRedInk Data Protection Addendum](#)

NoRedInk Corp. Signature	Wellston Middle High School Signature
<p><b>Signature:</b></p> <p><b>Name:</b></p> <p><b>Title: Head of Customer Success</b></p> <p><b>Date:</b></p>	<p><b>Signature:</b></p> <p><b>Name:</b></p> <p><b>Title:</b></p> <p><b>Email:</b></p> <p><b>Date:</b></p>

# School Resource Officer Program

## Memorandum of Understanding (MOU)

This Memorandum of Understanding (hereinafter "MOU"), is made and entered into by and between:

Lincoln County Sheriff's Office  
Wellston Public Schools

Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation, which exists between the participating entities, listed above.

### 1. Purpose of MOU

The MOU formalizes the relationship between the participating entities in order to foster an efficient and cohesive program that will build a positive relationship between law enforcement officers and the youth of our community, with the goal of reducing crime committed by juveniles and young adults. This MOU delineates the mission, organizational structure, and procedures of the School Resource Officer Program ("SRO") as a joint effort between the Schools and the Lincoln County Sheriff's Office. The success of this program relies upon the effective communication between the Sheriff's Office employees, the principal of each individual school, and other key staff members of each organization.

### 2. Term

The term of this MOU shall begin on August 1<sup>st</sup>, 2024 and will end on May 31<sup>st</sup>, 2025, unless terminated earlier as provided herein. The parties may renew this MOU only by separate written agreement or addendum hereto, which must be executed by both parties.

### 3. Mission, Goals, and Objectives

The mission of the SRO Program is the reduction and prevention of school-related violence and crime committed by juveniles and young adults. The SRO Program aims to create and maintain safe, secure and orderly learning environments for student, teachers and staff. This is accomplished by assigning Law Enforcement Officers ("SRO"), employed by their Agencies, to school facilities on a permanent basis.

Goals and objectives are designed to develop and enhance rapport between youth, police officers, school administrators and parents. Goals of the SRO Program include:

1. Reduce incidents of school violence and truancy;
2. Reduction of criminal offenses committed by juveniles and young adults;
3. Establish a rapport between the SRO and the student population;
4. Establish rapport between the SRO, parents, faculty, staff and administrators;

Moreover, The SRO will establish a trusting channel of communication with students, parents, and teachers. The SRO will serve as a positive role model to instill in students good

moral standards, good judgement and discretion, respect for other students, and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better informed and effective citizens, while empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law. The SRO can serve as a confidential source of counseling for students and parents concerning problems they face as well as provide information on community resources available to them.

#### **4. Organizational Structure**

##### **a. Composition**

The Lincoln County Sheriff's Office will assign a law enforcement officer to serve as the SRO in the SRO program. The SRO will be certified by the State of Oklahoma and meet all requirements as set forth by the Council of Law Enforcement Education and Training "CLEET".

##### **b. Supervision**

The day-to-day operation and administrative control of the SRO program will be the responsibility of the Lincoln County Sheriff's Office (hereinafter referred to as LCSO). Responsibility for the conduct of the SRO, both personally and professionally, shall remain with the LCSO. SRO's are employed and are retained by LCSO, and in no event shall any employee of LCSO be considered an employee of the school.

#### **5. Procedures**

##### **a. Selection**

Available SRO positions will be filled per providing agency's directives and selection process. The providing agency will make the final selection of any SRO vacancies.

##### **b. SRO Program Structure**

The SRO is first and foremost a law enforcement officer for the providing agency. The SRO shall be responsible for carrying out duties and responsibilities of a law enforcement officer and shall remain at all times under the control, through the chain of command, of the providing agency. All acts of commission or omission shall conform to the guidelines of the providing law enforcement agency's directives. School officials should ensure that non-criminal student disciplinary matters remain the responsibility of school staff and not the SRO. Enforcement of the code of student conduct is the responsibility of teachers and administrators, The SRO shall refrain from being involved in the enforcement of disciplinary rules that do not constitute violations of the law, except to support staff in maintaining a safe school environment.

SRO's are not formal counselors or educators, and will not act as one. However, SRO's may be used as a resource to assist students, faculty, staff, and all persons involved with the school. SRO's can be utilized to help instruct students and staff on a variety of subjects, ranging from alcohol and drug education to formalized academic classes. SRO's may use these opportunities to build rapport between students and staff. The agency recognizes, however, that the schools shall maintain full, final, and plenary authority over curriculum and instruction. The parties recognize and agree that classroom instruction is the responsibility of the classroom teacher, not the agency or its employee, and the agency and its employees shall not attempt to control, influence, or interfere with any aspect of the school curriculum or classroom instruction except in emergency situations.

## **6. Duties and Responsibilities**

The responsibilities of the SRO will include but not limited to:

1. Develop and implement a plan to combat Truancy in the schools. Provide training to students, faculty, staff, and parents on the law and consequences of children not attending school.
2. Enforce criminal law and protect the students, staff, and public at large against criminal activity. The SRO shall follow the chain of command as set forth in the policies and procedures manual of the participating law enforcement agency.
3. Complete reports and investigate crimes committed on campus.
4. Coordinate, whenever practical, investigative procedures between law enforcement and school administrators, The SRO shall abide by all applicable legal requirements concerning interviews or searches, should it become necessary to conduct formal law enforcement interviews or searches with students or staff on property or at school functions under the jurisdiction of the schools. The SRO will not be involved in searches conducted by school personnel unless a criminal act is involved or unless school personnel require the assistance of the SRO because of exigent circumstances, such as the need for safety or to prevent a fight. Formal investigations and arrest by law enforcement official will be conducted in accordance with applicable legal requirements.
5. Take appropriate enforcement action on criminal matters as necessary. The SRO shall, whenever practical, advise the principal before requesting additional enforcement assistance on campus and inform the principal of any additional law enforcement responsibilities that may need to be undertaken.
6. Wear law enforcement agency issued uniform at all times or other apparel approved by the providing agency.
7. Be highly visible throughout the campus, but to be unpredictable in their movements. For officer safety, SRO's shall not establish a set routine, which allows predictability in their movements and their locations.

8. Confer with the principal to develop plans and strategies to prevent and/or minimize dangerous situations on or near the campus or involving students at school-related activities.
9. Comply with all laws, regulations and school board policies applicable to employees of the school, including but not limited to laws, regulations and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on a school premises, provided that SRO shall under no circumstances be required or expected to act in a manner inconsistent with their duties as law enforcement officers. The use of confidential school records by the SRO shall be done only with the principal's approval and as allowed under the Family Rights and Privacy Act.
10. The SRO shall notify the school principal or his/her designee if it is necessary for the SRO to be off campus during regular school hours for non-emergency situations.
11. Provide information concerning questions about law enforcement topics to students and staff.
12. Provide presentations on drug abuse prevention as requested by school personnel in accordance with the established curriculum.
13. Provide supervised classroom instruction on a variety of law related educational and other topics deemed appropriate and approved by the SRO's agency supervisor and a school administrator.
14. Advise students, staff, and faculty on a limited basis.
15. Attend law enforcement agency in-service training as required. Reasonable attempts will be made to schedule such training such training to minimize his/her absence from school on an instructional day.
16. Attend meeting of parent and faculty groups to solicit their support and understanding of the School Resource Program and to promote awareness of law enforcement functions. Off duty assignments are not included.
17. Be familiar with all community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc., and may make referrals when appropriate.

## **7. Enforcement**

Although the SRO has been placed in a formal educational environment, they are not relieved of the official duties as an enforcement officer. The SRO shall intervene when it is necessary to prevent any criminal act or maintain a safe school environment. Citations shall be issued, and arrests made when appropriate and in accordance with Oklahoma State Law and department policy. The SRO or the providing agency will have the final decision on whether criminal charges shall be filed.

## **8. Invoicing and Payment**

As agreed, Wellston Public Schools will be responsible for 10 months of salary and benefits (Payroll \$37,500, Benefits \$18,300, a total of approximately \$55,800.00), LCSO will be

responsible for the remaining 2 months and all equipment and supplies needed. \*Salary is subject to change pending the enactment of the current legislation on compensation statutes.

- a. Part-Time SRO's will be billed on a reimbursement at the rate of \$20 per hour plus employment taxes and any retirement cost.
- b. Part-Time SRO's will be scheduled at the discretion of Chandler Public Schools.

Invoices will be paid on a reimbursement basis. To receive payment, LCSO shall submit to Wellston Public Schools a complete and accurate invoice reflecting activity performed, cost incurred, the period of time in which the services were provided, the Sheriff's FEI number and the assigned Purchase Order number. As agreed to, invoices shall be submitted monthly by email to: \_\_\_\_\_

**9. Termination**

This agreement may be terminated by either party, with or without cause, upon seven (7) days written notice to the other party.

This has been agreed to in cooperation with Wellston Public Schools and the Lincoln County Sheriff's Office. As agreed to and in partnership with:

\_\_\_\_\_  
Superintendent Wellston Public Schools

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lincoln County Sheriff's Office

\_\_\_\_\_  
06/24/2024

\_\_\_\_\_  
Date

**Addendum to Agreement**  
**Lincoln County Sheriff's Office and Wellston Public Schools**

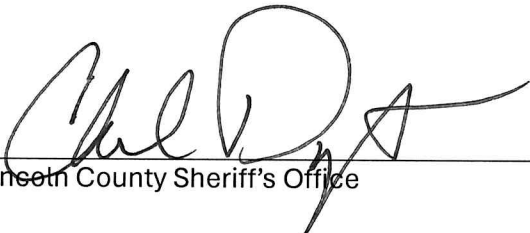
This Addendum ("Addendum") dated May 22, 2024 is made to the Agreement ("Agreement") dated June 27, 2023 between Lincoln County Sheriff's Office ("Sheriff's Office") and Wellston Public Schools ("Schools"). This Addendum is to include provisions for Advanced School Resource Officer (SRO) Training as follows:

1. **\*\*Purpose\*\***: The purpose of this Addendum is to outline the terms and conditions for the provision of Advanced School Resource Officer (SRO) Training to designated personnel of the Sheriff's Office for the benefit of Wellston Public Schools.
2. **\*\*Training Program\*\***: The Sheriff's Office agrees to arrange and facilitate Advanced SRO Training for designated officers identified by both parties. The training program shall include but not be limited to advanced strategies for school safety, conflict resolution techniques, mental health awareness, and any other relevant topics deemed necessary by both parties.
3. **\*\*Costs and Expenses\*\***: The Sheriff's Office shall bear the initial costs associated with the Advanced SRO Training, including but not limited to registration fees, materials, and instructor fees. However, Wellston Public Schools shall reimburse the Sheriff's Office for all reasonable and documented expenses related to the training program within 30 days of receiving an invoice.
4. **\*\*Training Schedule\*\***: The Sheriff's Office and Wellston Public Schools shall collaborate to determine the most suitable timing for the Advanced SRO Training sessions, taking into consideration the availability of personnel and the academic calendar of the Schools.
5. **\*\*Certification and Compliance\*\***: Upon successful completion of the Advanced SRO Training, the designated officers from the Sheriff's Office shall provide proof of certification to the Schools. The Sheriff's Office shall ensure that all personnel undergoing the training comply with the requirements set forth by the training program and any applicable laws or regulations.
6. **\*\*Term and Termination\*\***: This Addendum shall commence on the effective date and shall continue in full force and effect until the completion of the Advanced SRO Training, unless terminated earlier by mutual agreement of the parties or as otherwise provided in the Agreement.
7. **\*\*Miscellaneous\*\***: Any modifications, amendments, or supplements to this Addendum shall be made in writing and duly executed by authorized representatives of both parties. This Addendum shall be governed by and construed in accordance with the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the undersigned parties have executed this Addendum as of the date first above written.

\_\_\_\_\_  
Superintendent Wellston Public Schools

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lincoln County Sheriff's Office

\_\_\_\_\_  
May 24, 2024  
Date