



**WELLSTON BOARD OF EDUCATION  
BOARD AGENDA**

Regular Meeting, Thursday, February 12, 2026, at 5:30 PM  
Middle/High School Cafeteria  
703 Birch Ave  
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
  - 1.5. Presentation of District Students of the Month
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 January 8, 2026 regular board meeting
  - 4.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
  - 4.3. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)

- 4.4. Building Fund Payments
- 4.5. Bond Fund Payments
- 4.6. Sinking Fund Payments
- 5. **BUSINESS (ACTION) ITEMS**
  - 5.1. Discussion and possible action on approving a quote for a convection steamer for the cafeteria.
  - 5.2. Discussion and possible action on approving policies per OSSBA recommendations.
    - 5.2.1. DPB - Substitute Teachers
    - 5.2.2. EHBDBA - Parent Participation in the School District
  - 5.3. Discussion and possible action on approving American Fidelity as the section 125 plan provider for the 2026-2027 school year.
  - 5.4. Discussion and possible action on approving the Chase Morris Site Plan: Middle School Site and the Chase Morris Site Plan: High School.
- 6. **NEW BUSINESS**
- 7. **Acknowledge any resignations received.**
- 8. **PERSONNEL** Discuss and vote to go into executive session to:
  - (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
    - 8.1. Acknowledge the board's return to open session.
    - 8.2. Executive Session Minutes Compliance Announcement.
    - 8.3. Discussion and possible action to re-employ Greg Grimmett as high school/middle school principal for the 2026-2027 school year.
    - 8.4. Discussion and possible action to re-employ Susan Wray as elementary school principal for the 2026-2027 school year.
    - 8.5. Discussion and possible action to re-employ Dwayne Danker as superintendent for the 2026-2027 school year.
- 9. **Information to and from the Board**
- 10. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window  
DATE: Tuesday, February 10, 2026 at 12:00 p.m.

POSTED BY: 

Elementary Board Report  
February 12, 2026

Elementary Student Count: 237

1. Sent home progress reports
2. We are dealing with the flu and a stomach virus, which are affecting our attendance. Asking parents to return doctor's notes so we can submit a data verification request to exempt them from the absence.

Upcoming:

1. Valentine's parties tomorrow at 2:15 pm
2. A musical group is coming tomorrow to perform for students. This was organized by Mr. Privat.
3. Dr. Seuss Week and Book Fair are March 2-5.

Celebrations:

1. Took the Benchmark Test on Imagine Math and saw great progress.
  - a. Benchmark 1: 31% below basic, 22% basic, 24% proficient
  - b. Benchmark 2: 20% below basic, 26% basic, 44% proficient
2. Waterford Reports

Kindergarten	BOY	MOY	1st Grade	BOY	MOY	2nd Grade	BOY	MOY
Pre-reader 1	27	1	Pre-reader 1	20	0	Pre-reader 1	7	0
Pre-reader 2	0	13	Pre-reader 2	0	2	Pre-reader 2	0	0
Pre-reader 3	0	17	Pre-reader 3	0	14	Pre-reader 3	0	5
Basic Reader 1	0	3	Basic Reader 1	8	8	Basic Reader 1	4	1
Basic Reader 2	1	0	Basic Reader 2	5	9	Basic Reader 2	4	5
Basic Reader 3	0	1	Basic Reader 3	0	5	Basic Reader 3	4	8
Fluent Reader 1			Fluent Reader 1	1	1	Fluent Reader 1	10	4
Fluent Reader 2			Fluent Reader 2			Fluent Reader 2	0	9
Fluent Reader 3			Fluent Reader 3			Fluent Reader 3		



Wellston Board of Education Regular Meeting  
Thursday, January 8, 2026 5:30 PM Central  
Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

Tyler Barnes: Present  
Christa Coover: Absent  
Crystal Hull: Present  
Bradley Pittman: Absent  
Brock Terrell: Present  
Present: 3, Absent: 2.

## 1. ROUTINE ITEMS

### 1.1. Call to Order

Called to order at 5:30 p.m.

### 1.2. Roll Call

Three members present. Christa Coover and Brad Pittman absent. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk.

Guests present included: Shasta and Dennis, Cindy Webb, Jessica Todd, Betty Waterson, Driskill Sawyer, Ashley and Mr. Fish.

### 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  
Christa Coover: Absent  
Crystal Hull: Yea  
Bradley Pittman: Absent  
Brock Terrell: Yea  
Yea: 3, Nay: 0, Absent: 2

### 1.5. Presentation of District Students of the Month

Elementary Student: Hudson Fish

Middle School Student: Adley Jackson

High School Student: Kaden James

2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any

individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.  
None.

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

#### 3.1. Superintendent's Report

Presentation of school report cards. Virtual and blended student update. The softball field sprinkler system project is complete and operational. The elementary marquee sign is up and being programmed.

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

Enrollment update: 111 for MS and HS 143, combined 254 total. Basketball teams are in the Davenport tournament this week. Observations are continuing, fire drill for this semester is complete. FFA meat sale is happening now.

#### 3.3. Elementary Principal's Report

Enrollment update is 239 for elementary. Awards assembly is the 16th. Ms. Rodeo is coming to visit our kids tomorrow. Second semester drills are being conducted. Only 17 kids (approx 7%) are on tier 3 for reading testing.

**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.

Motion to approve Consent Agenda in mass, items 4.1. - 4.6. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Christa Coover: Absent  
Crystal Hull: Yea  
Bradley Pittman: Absent  
Brock Terrell: Yea

Yea: 3, Nay: 0, Absent: 2

4.1. Approve minutes of the December 11, 2025 board meeting

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

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

4.4. Building Fund Payments

4.5. Bond Fund Payments

4.6. Sinking Fund Payments

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

5.1. Discussion and possible action on approving the 2026-2027 school calendar.  
Motion to approve the 2026-2027 school calendar option B. This motion, made by Tyler Barnes and seconded by Crystal Hull, Carried.

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

5.2. Discussion and possible action on updating district policies CO: Wellness Policy and policy CKDA : Tobacco Use Prohibited.  
Motion to approve district policies CO: Wellness Policy and policy CKDA : Tobacco Use Prohibited as recommended by the administration. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

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

5.3. Discussion and possible action on selecting a bid for the installation of an emergency communication system.  
Motion to select the Axis Intercom quote for the installation of an emergency communication system. This motion, made by Tyler Barnes and seconded by Crystal Hull, Carried.

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

## 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)  
Motion to go into executive session at 6:00 p.m. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea  
Christa Coover: Absent  
Crystal Hull: Yea  
Bradley Pittman: Absent  
Brock Terrell: Yea

Yea: 3, Nay: 0, Absent: 2

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

Brock Terrell acknowledged the board's return to open session at 6:20 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brock Terrell.

7.3. Board to acknowledge the evaluation of the Superintendent.

Brock Terrell, board president, acknowledged the evaluation of the superintendent.

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

The next regularly scheduled board meeting is February 12th at 5:30 p.m.

#### **9. Adjournment**

Motion to adjourn at 6:22 p.m. This motion, made by Crystal Hull and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Absent

Crystal Hull: Yea

Bradley Pittman: Absent

Brock Terrell: Yea

Yea: 3, Nay: 0, Absent: 2

# Wellston Public Schools

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2026 - 1/31/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
117	1/5/2026		Logan County Clerk					\$567.41	Posted	
	2026	11	AR	1110	000	000	050	\$391.63		
								\$391.63		
	2026 11 Total							\$391.63		
	2026	21	AR	1110	000	000	050	\$55.93		
								\$55.93		
2026 21 Total							\$55.93			
2026	41	AR	1110	000	000	050	\$119.85			
							\$119.85			
2026 41 Total							\$119.85			
118	1/5/2026		OnCue Marketing					\$150.00	Posted	
	2026	11	AR	1610	000	000	050	\$150.00		
								\$150.00		
2026 11 Total							\$150.00			
119	1/7/2026		Parchment					\$4.00	Posted	
	2026	11	AR	1590	000	000	050	\$4.00		
								\$4.00		
2026 11 Total							\$4.00			
120	1/7/2026		Elizabeth Underwood					\$550.00	Posted	
	2026	21	AR	1420	000	000	050	\$550.00		
								\$550.00		
2026 21 Total							\$550.00			
121	1/7/2026		Lincoln County Clerk					\$841,114.67	Posted	
	2026	11	AR	2100	000	000	050	\$87,953.12		
	2026	11	AR	1110	000	000	050	\$512,533.54		
	2026	11	AR	1120	000	000	050	\$4,430.56		
	2026	11	AR	1350	000	000	050	\$221.55		
	2026	11	AR	2200	000	000	050	\$1,420.68		
	2026	11	AR	3150	000	000	050	\$29.46		
								\$29.46		
	2026 11 Total							\$606,588.91		
	2026	21	AR	1110	000	000	050	\$73,259.64		
	2026	21	AR	1120	000	000	050	\$633.29		
								\$633.29		
	2026 21 Total							\$73,892.93		
	2026	41	AR	1110	000	000	050	\$159,723.06		
2026	41	AR	1120	000	000	050	\$909.77			
							\$909.77			
2026 41 Total							\$160,632.83			
122	1/12/2026		OK Tax Commission					\$28,915.97	Posted	
	2026	11	AR	3110	000	000	050	\$2,904.97		
	2026	11	AR	3120	000	000	050	\$17,056.14		
	2026	11	AR	3130	000	000	050	\$8,954.86		
								\$8,954.86		
2026 11 Total							\$28,915.97			
123	1/15/2026		OK State Department of Education					\$527.01	Posted	
	2026	11	AR	3250	331	000	050	\$527.01		
								\$527.01		
2026 11 Total							\$527.01			
124	1/15/2026		Oklahoma State Department of Education					\$2,048.65	Posted	
	2026	11	AR	3250	332	000	050	\$2,048.65		
								\$2,048.65		
2026 11 Total							\$2,048.65			
125	1/15/2026		Oklahoma State Department of Education					\$4,322.39	Posted	
	2026	11	AR	3420	333	000	050	\$4,322.39		
								\$4,322.39		
2026 11 Total							\$4,322.39			

## Wellston Public Schools

## Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2026 - 1/31/2026, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount	
126	1/15/2026		Oklahoma State Department of Education					\$6,872.04	Posted
	2026	11	AR	3250	335	000	050	\$6,872.04	
							2026 11 Total	\$6,872.04	
127	1/15/2026		Oklahoma State Department of Education					\$33,596.64	Posted
	2026	11	AR	3250	334	000	050	\$33,596.64	
							2026 11 Total	\$33,596.64	
128	1/15/2026		Oklahoma State Department of Education					\$410,198.85	Posted
	2026	11	AR	3210	000	000	050	\$410,198.85	
							2026 11 Total	\$410,198.85	
129	1/16/2026		Arvest CC Cash Back					\$163.24	Posted
	2026	11	AR	1590	000	000	050	\$163.24	
							2026 11 Total	\$163.24	
130	1/16/2026		Oklahoma State Department of Education					\$7,453.74	Posted
	2026	11	AR	4720	764	700	050	\$7,453.74	
							2026 11 Total	\$7,453.74	
131	1/16/2026		Oklahoma State Department of Education					\$15,368.99	Posted
	2026	11	AR	4710	763	700	050	\$15,368.99	
							2026 11 Total	\$15,368.99	
132	1/20/2026		Logan County Clerk					\$6,976.31	Posted
	2026	11	AR	1110	000	000	050	\$4,815.04	
							2026 11 Total	\$4,815.04	
	2026	21	AR	1110	000	000	050	\$687.68	
							2026 21 Total	\$687.68	
	2026	41	AR	1110	000	000	050	\$1,473.59	
							2026 41 Total	\$1,473.59	
133	1/23/2026		Oklahoma State Department of Education					\$822.14	Posted
	2026	11	AR	4760	768	700	050	\$822.14	
							2026 11 Total	\$822.14	
134	1/23/2026		Oklahoma State Department of Education					\$7,007.44	Posted
	2026	11	AR	4720	764	700	050	\$7,007.44	
							2026 11 Total	\$7,007.44	
135	1/23/2026		OK Land Commission					\$11,659.96	Posted
	2026	11	AR	3140	000	000	050	\$11,659.96	
							2026 11 Total	\$11,659.96	
136	1/23/2026		Oklahoma State Department of Education					\$16,043.02	Posted
	2026	11	AR	4710	763	700	050	\$16,043.02	
							2026 11 Total	\$16,043.02	
137	1/30/2026		Oklahoma State Department of Education					\$1,101.70	Posted
	2026	11	AR	3720	385	700	050	\$1,101.70	
							2026 11 Total	\$1,101.70	

## Year and Fund Totals:

2026	11	\$1,158,051.36
2026	21	\$75,186.54
2026	41	\$162,226.27

Total Receipts Posted = \$1,395,464.17

# Wellston Public Schools

## Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2026 - 1/31/2026, Account: All, Status: All

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

## Outstanding Payments

Options: Funds: 11-41, As Of Date: 1/31/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount	
2025	11	1436	10/30/2024	10/31/2024	12465	KELSEY MASON	\$75.35	
2025	11	1965	2/14/2025	2/28/2025	772	FUELMAN	\$743.92	
						<b>Total: 2025</b>	<b>11</b>	<b>\$819.27</b>
2026	11	1055	8/1/2025	8/31/2025	164	CCOSA	\$87.51	
2026	11	1059	8/1/2025	8/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$26.92	
2026	11	1073	8/7/2025	8/31/2025	90	LINCOLN COUNTY FARM	\$810.74	
2026	11	1096	8/19/2025	8/31/2025	13145	GREEN'S PROPANE, L.L.C.	\$183.30	
2026	11	1182	8/28/2025	8/31/2025	164	CCOSA	\$52.09	
2026	11	1360	10/1/2025	10/31/2025	164	CCOSA	\$52.09	
2026	11	1384	10/2/2025	10/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$321.33	
2026	11	1435	10/30/2025	10/31/2025	164	CCOSA	\$52.09	
2026	11	1578	12/1/2025	12/31/2025	164	CCOSA	\$52.09	
2026	11	1810	1/1/2026	1/31/2026	161	AMERICAN FIDELITY ANNUITY	\$325.00	
2026	11	1811	1/1/2026	1/31/2026	162	AMERICAN FIDELITY ASSURANCE	\$5227.69	
2026	11	1812	1/1/2026	1/31/2026	164	CCOSA	\$52.09	
2026	11	1817	1/1/2026	1/31/2026	661	PROFESSIONAL OKLAHOMA EDUCA	\$695.92	
2026	11	1819	1/1/2026	1/31/2026	12417	PRINCIPAL FINANCIAL GROUP	\$149.92	
2026	11	1820	1/1/2026	1/31/2026	761	EMPLOYEES GROUP INSURANCE PR	\$40666.64	
2026	11	1821	1/1/2026	1/31/2026	473	TEACHER RETIREMENT SYSTEM	\$28418.83	
2026	11	1822	1/1/2026	1/31/2026	10	TEACHER RETIREMENT SYSTEM	\$14105.26	
2026	11	1837	1/12/2026	1/31/2026	13835	GERALD BUCKLEY	\$310.33	
2026	11	1854	1/20/2026	1/31/2026	13898	BRADY PLUS	\$820.35	
2026	11	1856	1/20/2026	1/31/2026	13206	KELLY CURRY	\$210.00	
2026	11	1861	1/29/2026	1/31/2026	205	AFLAC	\$330.71	
2026	11	1862	1/29/2026	1/31/2026	12013	AMERICAN FIDELITY FLEX DEPT	\$595.00	
2026	11	1863	1/29/2026	1/31/2026	161	AMERICAN FIDELITY ANNUITY	\$325.00	
2026	11	1864	1/29/2026	1/31/2026	162	AMERICAN FIDELITY ASSURANCE	\$5227.69	
2026	11	1865	1/29/2026	1/31/2026	164	CCOSA	\$52.09	
2026	11	1868	1/29/2026	1/31/2026	13920	LOVE, BEAL & NIXON, P.C.	\$1171.55	
2026	11	1869	1/29/2026	1/31/2026	80	OKLA TAX COMMISSION	\$7572.00	
2026	11	1870	1/29/2026	1/31/2026	661	PROFESSIONAL OKLAHOMA EDUCA	\$695.92	
2026	11	1871	1/29/2026	1/31/2026	348	PRE PAID LEGAL SERVICE	\$280.95	
2026	11	1872	1/29/2026	1/31/2026	12417	PRINCIPAL FINANCIAL GROUP	\$149.92	
2026	11	1873	1/29/2026	1/31/2026	761	EMPLOYEES GROUP INSURANCE PR	\$40719.86	
2026	11	1874	1/29/2026	1/31/2026	473	TEACHER RETIREMENT SYSTEM	\$28201.47	
2026	11	1875	1/29/2026	1/31/2026	10	TEACHER RETIREMENT SYSTEM	\$13998.52	
2026	11	1876	1/29/2026	1/31/2026	115	WELLSTON EDUCATORS ASSOC	\$194.00	
2026	11	1877	1/29/2026	1/31/2026	99999	WELLSTON PUBLIC SCHOOL	\$844.75	
2026	11	1883	1/29/2026	1/31/2026	13835	GERALD BUCKLEY	\$1815.35	
2026	11	1884	1/29/2026	1/31/2026	80184	RENEE S BUCKLEY	\$1122.29	
2026	11	1885	1/29/2026	1/31/2026	13763	COLIN MARK CAROTHERS	\$166.23	
2026	11	1898	1/29/2026	1/31/2026	80070	DWAYNE DANKER	\$7554.73	
2026	11	1900	1/29/2026	1/31/2026	13411	TERRY DAVIS	\$1593.36	
2026	11	1924	1/29/2026	1/31/2026	80013	VICKI D MAGAR	\$2596.54	
2026	11	1933	1/29/2026	1/31/2026	80082	ESTELETTE PAYNE	\$2157.25	
2026	11	1954	1/29/2026	1/31/2026	80180	JESSICA FISH	\$3092.71	
2026	11	1955	1/29/2026	1/31/2026	13291	STACY A GRIMMETT	\$5571.78	
2026	11	1956	1/29/2026	1/31/2026	80225	COURTNEY M JOHNSON	\$5590.37	
2026	11	1957	1/29/2026	1/31/2026	12451	BRENDA PRESCOTT	\$6589.25	
2026	11	1959	1/29/2026	1/31/2026	80071	JACKIE M. WALL	\$5142.01	

## Outstanding Payments

Options: Funds: 11-41, As Of Date: 1/31/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	11	1960	1/29/2026	1/31/2026	978	IRS ELECTRONIC TAX DEPOSIT	\$17333.67
2026	11	1961	1/29/2026	1/31/2026	80	OKLA TAX COMMISSION	\$2355.00
<b>Total: 2026 11</b>							<b>\$255,660.16</b>
<b>Total Outstanding:</b>							<b>\$256,479.43</b>

## Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

Assets			
Cash			
11	2013	GEN FUND-FOR OP	\$0.00
11	2014	GEN FUND-FOR OP	\$0.00
11	2015	GEN FUND-FOR OP	\$0.00
11	2016	GEN FUND-FOR OP	\$0.00
11	2017	GENERAL	\$0.00
11	2018	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
11	2020	GENERAL	\$0.00
11	2021	GENERAL	\$0.00
11	2022	GENERAL	\$0.00
11	2023	GENERAL	\$0.00
11	2024	GENERAL	\$304,191.12
11	2025	GENERAL	\$21,135.45
11	2026	GENERAL	\$311,464.12
Fund 11 Total			\$636,790.69
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
12	2019	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$248,775.05
21	2025	BUILDING	\$10,077.71
21	2026	BUILDING	(\$147,448.49)
Fund 21 Total			\$111,404.27
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	\$0.00
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			\$0.00
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00

## Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

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	\$33,019.24
31	2025	BUILDING BOND	\$483,598.73
31	2026	BUILDING BOND	(\$94,300.35)
Fund 31 Total			\$422,317.62
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
32	2025	TRANSPORTATION BOND	\$145,000.00
Fund 32 Total			\$145,000.00
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	\$51,484.69
41	2025	SINKING	(\$44,934.96)
41	2026	SINKING	\$156,571.51
Fund 41 Total			\$163,121.24
60	2017	HS/MS ACTIVITY FUND	\$234,456.04
60	2018	HS/MS ACTIVITY FUND	\$444,083.53
60	2019	HS/MS ACTIVITY FUND	\$530,359.71
60	2020	HS/MS ACTIVITY FUND	\$307,144.88
60	2021	HS/MS ACTIVITY FUND	\$304,689.75
60	2022	HS/MS ACTIVITY FUND	\$338,988.68
60	2023	HS/MS ACTIVITY FUND	\$469,400.43
60	2024	HS/MS ACTIVITY FUND	\$422,064.33
60	2025	HS/MS ACTIVITY FUND	\$111,875.63
60	2026	HS/MS ACTIVITY FUND	\$213,112.32
Fund 60 Total			\$3,376,175.30
61	2017	ELEMENTARY ACTIVITY FUND	\$78,565.40
61	2018	ELEMENTARY ACTIVITY FUND	\$83,655.53
61	2019	ELEMENTARY ACTIVITY FUND	\$84,036.71
61	2020	ELEMENTARY ACTIVITY FUND	\$52,772.59
61	2021	ELEMENTARY ACTIVITY FUND	\$61,776.43
61	2022	ELEMENTARY ACTIVITY FUND	\$81,885.55
61	2023	ELEMENTARY ACTIVITY FUND	\$86,069.83

## Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

61	2024	ELEMENTARY ACTIVITY FUND	\$85,515.73
61	2025	ELEMENTARY ACTIVITY FUND	\$69,503.31
61	2026	ELEMENTARY ACTIVITY FUND	\$61,780.96
Fund 61 Total			\$745,562.04
81	2024	GIFT FUND	\$241.00
Fund 81 Total			\$241.00
Cash Total			\$5,600,612.16
<b>Investments</b>			
11	2017	GENERAL	\$0.00
11	2019	GENERAL	\$0.00
Fund 11 Total			\$0.00
61	2017	ELEMENTARY ACTIVITY FUND	\$0.00
61	2026	ELEMENTARY ACTIVITY FUND	\$347.00
Fund 61 Total			\$347.00
Investments Total			\$347.00
<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	(\$5,847,576.79)
11	2025	GENERAL	(\$5,343,735.80)
11	2026	GENERAL	(\$2,965,120.01)
Fund 11 Total			(\$14,156,432.60)
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00
12	2015	CO-OP FUND-FOR CO-OP	\$0.00
12	2016	CO-OP FUND-FOR CO-OP	\$0.00
12	2017	CO-OP	\$0.00
12	2018	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	(\$432,119.81)
21	2025	BUILDING	(\$506,474.76)



# Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

60	2021	HS/MS ACTIVITY FUND	(\$227,256.25)
60	2022	HS/MS ACTIVITY FUND	(\$259,589.32)
60	2023	HS/MS ACTIVITY FUND	(\$359,418.28)
60	2024	HS/MS ACTIVITY FUND	(\$374,795.29)
60	2025	HS/MS ACTIVITY FUND	(\$381,937.29)
60	2026	HS/MS ACTIVITY FUND	(\$223,387.25)
<b>Fund 60 Total</b>			(\$3,096,552.06)
61	2017	ELEMENTARY ACTIVITY FUND	(\$53,288.83)
61	2018	ELEMENTARY ACTIVITY FUND	(\$51,232.30)
61	2019	ELEMENTARY ACTIVITY FUND	(\$48,910.04)
61	2020	ELEMENTARY ACTIVITY FUND	(\$35,699.63)
61	2021	ELEMENTARY ACTIVITY FUND	(\$38,498.43)
61	2022	ELEMENTARY ACTIVITY FUND	(\$52,057.83)
61	2023	ELEMENTARY ACTIVITY FUND	(\$33,420.22)
61	2024	ELEMENTARY ACTIVITY FUND	(\$30,978.86)
61	2025	ELEMENTARY ACTIVITY FUND	(\$37,972.02)
61	2026	ELEMENTARY ACTIVITY FUND	(\$30,698.75)
<b>Fund 61 Total</b>			(\$412,756.91)
81	2024	GIFT FUND	(\$241.00)
81	2025	GIFT FUND	(\$241.00)
<b>Fund 81 Total</b>			(\$482.00)
<b>Revenue Receivable Total</b>			(\$20,629,275.23)
<b>Assets Total</b>			(\$15,028,316.07)

**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
11	2025	GENERAL	\$819.27
11	2026	GENERAL	\$255,660.16
<b>Fund 11 Total</b>			\$256,479.43
12	2017	CO-OP	\$0.00
<b>Fund 12 Total</b>			\$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
21	2025	BUILDING	\$0.00
21	2026	BUILDING	\$0.00
<b>Fund 21 Total</b>			\$0.00

**Wellston Public Schools**

**Balance Sheet**

Options: As Of Date: 1/31/2026

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
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
31	2025	BUILDING BOND	\$0.00
31	2026	BUILDING BOND	\$0.00
			Fund 31 Total
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
			Fund 32 Total
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
41	2025	SINKING	\$0.00
41	2026	SINKING	\$0.00
			Fund 41 Total
			Outstanding Warrants Total
			\$256,479.43

**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	(\$5,543,385.67)
11	2025	GENERAL	(\$5,323,419.62)
11	2026	GENERAL	(\$2,909,316.05)
			Fund 11 Total
12	2013	CO-OP FUND-FOR CO-OP	\$0.00
12	2014	CO-OP FUND-FOR CO-OP	\$0.00

## Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

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			<u>\$0.00</u>
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	(\$183,344.76)
21	2025	BUILDING	(\$496,397.05)
21	2026	BUILDING	(\$229,947.69)
Fund 21 Total			<u>(\$909,689.50)</u>
22	2013	CHILD NUTRITION	\$0.00
22	2014	CHILD NUTRITION	\$0.00
22	2015	CHILD NUTRITION	\$0.00
22	2016	CHILD NUTRITION	\$0.00
22	2017	CHILD NUTRITION	\$0.00
22	2018	CHILD NUTRITION	\$0.00
22	2019	CHILD NUTRITION	(\$245,039.16)
22	2020	CHILD NUTRITION	\$0.00
Fund 22 Total			<u>(\$245,039.16)</u>
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2015	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	(\$46,468.00)
31	2025	BUILDING BOND	(\$154,816.83)
31	2026	BUILDING BOND	(\$94,300.35)
Fund 31 Total			<u>(\$295,585.18)</u>
32	2013	BOND FUND	\$0.00
32	2016	BOND FUND	\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	(\$160,000.00)
Fund 32 Total			<u>(\$160,000.00)</u>
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00

## Wellston Public Schools

## Balance Sheet

Options: As Of Date: 1/31/2026

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	(\$225,750.00)
41	2025	SINKING	(\$271,869.69)
41	2026	SINKING	(\$13,275.00)
		Fund 41 Total	(\$510,894.69)
60	2017	HS/MS ACTIVITY FUND	\$0.00
60	2018	HS/MS ACTIVITY FUND	\$81,469.38
60	2019	HS/MS ACTIVITY FUND	\$90,633.42
60	2020	HS/MS ACTIVITY FUND	\$73,772.98
60	2021	HS/MS ACTIVITY FUND	\$77,433.50
60	2022	HS/MS ACTIVITY FUND	\$79,399.36
60	2023	HS/MS ACTIVITY FUND	\$109,982.15
60	2024	HS/MS ACTIVITY FUND	\$47,269.04
60	2025	HS/MS ACTIVITY FUND	(\$270,061.66)
60	2026	HS/MS ACTIVITY FUND	(\$10,274.93)
		Fund 60 Total	\$279,623.24
61	2017	ELEMENTARY ACTIVITY FUND	\$25,276.57
61	2018	ELEMENTARY ACTIVITY FUND	\$32,423.23
61	2019	ELEMENTARY ACTIVITY FUND	\$35,126.67
61	2020	ELEMENTARY ACTIVITY FUND	\$17,072.96
61	2021	ELEMENTARY ACTIVITY FUND	\$23,278.00
61	2022	ELEMENTARY ACTIVITY FUND	\$29,827.72
61	2023	ELEMENTARY ACTIVITY FUND	\$52,649.61
61	2024	ELEMENTARY ACTIVITY FUND	\$54,536.87
61	2025	ELEMENTARY ACTIVITY FUND	\$31,531.29
61	2026	ELEMENTARY ACTIVITY FUND	\$31,429.21
		Fund 61 Total	\$333,152.13
81	2025	GIFT FUND	(\$241.00)
		Fund 81 Total	(\$241.00)
		Fund Balance Total	(\$15,284,795.50)
		Liabilities, Reserves and Fund Balance Total	(\$15,028,316.07)

**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	39,696.40	45,151.60	78,296.33	78,113.02
August	307,537.94	174,525.72	264,046.01	237,792.96	336,646.62	353,374.92	449,149.14	639,219.08	366,437.62	769,776.86
September	424,000.31	514,116.06	293,770.22	904,767.39	337,665.16	893,607.06	315,417.05	229,545.28	304,608.50	137,333.17
October	296,172.12	395,513.40	293,772.73	142,823.27	313,995.24	139,051.86	285,038.35	508,780.88	313,626.56	838,674.76
November	282,432.71	583,333.66	268,401.34	617,346.48	405,242.48	375,202.58	459,619.24	749,308.81	325,200.77	66,271.46
December	384,191.86	370,988.92	786,725.89	447,619.53	503,919.59	493,599.88	352,568.11	256,803.26	433,881.77	674,531.55
January	1,033,658.15	408,799.00	1,124,303.32	402,321.48	1,124,446.37	476,455.98	1,233,202.46	570,309.71	1,395,464.17	682,138.27
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70	537,341.78	412,227.80		
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71	340,290.78	52,891.51		
April	663,549.54	620,509.44	478,381.44	342,293.27	531,673.14	655,467.36	515,020.42	681,206.30		
May	641,746.02	1,323,932.57	382,670.15	1,293,769.93	648,533.81	1,419,006.25	456,251.98	1,334,851.55		
June	554,604.91	86,765.69	671,708.04	124,571.10	469,366.57	103,516.61	1,222,793.72	169,634.13		
Totals	#####	#####	\$5,481,178.16	\$5,721,618.48	\$5,798,132.88	\$6,032,125.22	\$6,206,389.43	\$5,649,929.91	\$3,217,515.72	\$3,246,839.09
over/short	#####	#####	(\$240,440.32)		(\$233,992.34)		\$556,459.52		(\$29,323.37)	

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	37,101.61	44,676.60	74,812.22	78,113.02
August	304,784.09	127,405.72	262,552.03	110,570.22	334,726.87	208,374.92	446,827.78	514,158.08	365,361.63	502,614.17
September	421,722.16	443,007.58	289,383.14	902,517.39	334,374.66	893,607.06	312,657.26	105,734.28	301,600.99	124,329.71
October	293,000.00	384,195.90	291,710.71	83,959.52	310,905.18	133,676.86	282,119.26	482,874.94	309,956.24	835,846.12
November	281,283.24	583,333.66	266,728.66	617,346.48	403,894.20	375,202.58	458,551.90	749,308.81	323,846.05	51,057.96
December	375,921.95	369,588.92	776,849.10	444,760.03	501,779.49	493,599.88	350,808.03	256,803.26	431,541.52	651,901.55
January	864,094.17	408,799.00	944,085.33	402,321.48	895,110.40	456,407.49	1,036,373.88	570,309.71	1,158,051.36	665,453.52
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43	435,369.24	412,227.80		
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71	335,738.54	52,891.51		
April	628,520.08	395,081.94	446,348.16	71,924.02	496,063.06	435,092.36	488,673.53	461,497.15		
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93	634,346.97	1,419,006.25	435,045.82	1,333,869.08		
June	551,594.01	86,765.69	561,253.58	122,684.35	407,791.48	61,012.93	420,227.83	75,299.10		
Totals	\$5,215,634.19	#####	\$5,062,455.44	\$5,220,297.12	\$5,373,620.52	\$5,593,563.78	\$5,039,494.68	\$5,059,650.32	\$2,965,170.01	\$2,909,316.05
over/short	\$108,339.46		(\$157,841.66)		(\$219,943.26)		(\$20,155.64)		\$55,863.96	

# January 2026

General #11		Building #21	
\$ (112,286.58)	Balance Forward	\$ 36,217.73	Balance Forward
\$ 665,453.52	Warrants 1730 - 1812 & 1814 - 1961		Warrants
		\$ 55.93	1/5 Logan County Clerk
\$ 391.63	1/5 Logan County Clerk	\$ 550.00	1/7 E. Underwood
\$ 150.00	1/5 On Cue Marketing	\$ 73,892.93	1/7 Lincoln County Clerk
\$ 4.00	1/7 Parchment	\$ 687.68	1/20 Logan County Clerk
\$ 606,588.91	1/7 Lincoln County Clerk	\$ 111,404.27	Balance
\$ 28,915.97	1/12 OK Tax Commission		
\$ 527.01	1/15 OSDE Certified in Lieu of	Building Bond #31	
\$ 2,048.65	1/15 OSDE Support in Lieu of	\$ 439,002.37	Balance Forward
\$ 4,322.39	1/15 OSDE Purchase of Textbooks	\$ 16,684.75	Warrants 3118-3121
\$ 6,872.04	1/15 OSDE Support Health Allowance		
\$ 33,596.64	1/15 OSDE Certified Health Allowance	\$ 422,317.62	Balance
\$ 410,198.85	1/15 OSDE Financial Support of Schools		
\$ 163.24	1/16 Arvest CC Cash Back	Sinking Fund #41	
\$ 7,453.74	1/16 OSDE School Breakfast program	\$ 894.97	Balance Forward
\$ 15,368.99	1/16 OSDE School Lunch Program	\$ 119.85	1/5 Logan County Clerk
\$ 4,815.04	1/20 Logan County Clerk	\$ 160,632.83	1/7 Lincoln County Clerk
\$ 822.14	1/23 OSDE Fresh Fruit & Veggies	\$ 1,473.59	1/20 Logan County Clerk
\$ 7,007.44	1/23 OSDE Breakfast Program	\$ 163,121.24	Balance
\$ 11,659.96	1/23 OK Land Commission		
\$ 16,043.02	1/23 OSDE Lunch Program	Gift Fund #81	
\$ 1,101.70	1/30 OSDE State Lunch Matching	\$ 241.00	Balance Forward
\$ 380,311.26	Balance	\$ 241.00	Balance
		Transportation Fund #32	
		\$ 145,000.00	

#900211  
\$ 7,220.79 Balance Forward  
\$ - Interest earned  

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\$ 7,220.79 Balance

\$ 509,069.49 Balance Forward  
\$ 1,395,464.17 Revenue  
\$ 682,138.27 Expenses  

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\$ 1,222,395.39 Balance

\$ 1,471,654.78 Bank Balance  
\$ 256,479.43 Outstanding Warrants  
\$ 7,220.79 Money Market  
\$ 0.75 Bank Check Kelly Curry  

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\$ 1,222,395.39 Balance

General  
\$ 1,158,051.36 Revenue  
\$ 665,453.52 Expenses

# Wellston Public Schools

## Revenue By Month

Options: Fiscal Year: 2026, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1110	\$8,923.80	\$0.00	\$0.00	\$0.00	\$263.46	\$4,186.12	\$753,059.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$766,433.34
AR 1120	\$4,522.35	\$4,209.38	\$5,357.96	\$12,149.40	\$2,759.95	\$1,889.43	\$5,973.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,862.09
AR 1310	\$592.61	\$556.37	\$470.59	\$390.58	\$370.81	\$311.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,692.53
AR 1350	\$716.49	\$615.49	\$297.93	\$292.84	\$480.49	\$129.32	\$221.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.11
AR 1420	\$0.00	\$0.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00
AR 1440	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
AR 1590	\$57.29	\$232.85	\$677.34	\$196.23	\$705.37	\$341.74	\$167.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.06
AR 1610	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
AR 2100	\$527.16	\$2,002.41	\$622.72	\$677.78	\$222.31	\$252.98	\$87,953.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,258.48
AR 2200	\$1,318.02	\$1,629.01	\$1,016.23	\$1,233.29	\$2,012.27	\$1,420.35	\$1,420.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,049.85
AR 2300	\$3,107.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,107.24
AR 3110	\$3,900.43	\$2,436.64	\$2,047.98	\$2,283.26	\$2,094.91	\$1,069.18	\$2,904.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,737.37
AR 3120	\$4,564.52	\$17,765.66	\$16,661.67	\$17,709.17	\$16,813.12	\$14,276.17	\$17,056.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,846.45
AR 3130	\$9,048.29	\$9,866.91	\$11,099.66	\$12,263.74	\$9,824.92	\$9,417.52	\$8,954.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,476.00
AR 3140	\$7,086.04	\$4,754.64	\$5,582.77	\$7,008.14	\$6,261.52	\$5,894.94	\$11,659.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,248.01
AR 3150	\$32.21	\$30.68	\$29.46	\$58.93	\$0.00	\$106.06	\$29.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.80
AR 3160	\$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.13
AR 3210	\$0.00	\$184,443.64	\$184,498.78	\$184,471.21	\$184,471.21	\$184,471.21	\$410,198.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332,554.90
AR 3250	\$0.00	\$38,462.98	\$38,462.98	\$38,462.98	\$38,462.98	\$38,462.98	\$43,044.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,359.24
AR 3413	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
AR 3415	\$0.00	\$0.00	\$0.00	\$0.00	\$13,649.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,649.79
AR 3420	\$0.00	\$2,588.71	\$2,588.71	\$2,588.71	\$2,588.72	\$2,588.71	\$4,322.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,265.95
AR 3436	\$0.00	\$93,041.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,041.47
AR 3438	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,000.00
AR 3610	\$0.00	\$0.00	\$4,240.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,240.16
AR 3640	\$29,897.13	\$2,608.78	\$0.00	\$0.00	\$6,368.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,874.63
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70
AR 3811	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$7,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,620.00
AR 3812	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.00
AR 4210	\$0.00	\$0.00	\$0.00	\$0.00	\$30,290.06	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,790.06
AR 4271	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,350.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,350.73
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,942.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,942.86
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.88
AR 4442	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.08
AR 4689	\$0.00	\$492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.00
AR 4710	\$0.00	\$0.00	\$11,194.05	\$22,077.64	\$0.00	\$18,763.58	\$31,412.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,447.28
AR 4720	\$0.00	\$0.00	\$4,759.26	\$9,596.72	\$0.00	\$9,207.88	\$14,461.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,035.04
AR 4760	\$0.00	\$0.00	\$730.25	\$1,565.94	\$2,443.74	\$0.00	\$822.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.07
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$4,566.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,566.42
<b>Total</b>	<b>\$78,296.33</b>	<b>\$366,437.62</b>	<b>\$304,608.50</b>	<b>\$313,576.56</b>	<b>\$325,200.77</b>	<b>\$433,881.77</b>	<b>\$1,395,464.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,217,465.72</b>

## Wellston Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$6,491.18	\$3,727.00	\$0.00	\$3,994.73	\$6,223.45	\$0.00	\$6,223.45
802 FFA	\$19,158.83	\$4,002.80	\$0.00	\$2,471.65	\$20,689.98	\$411.00	\$20,278.98
807 WEA	\$8,763.90	\$388.00	\$0.00	\$600.00	\$8,551.90	\$0.00	\$8,551.90
808 H.S. SOFTBALL	\$3,719.13	\$0.00	\$0.00	\$0.00	\$3,719.13	\$0.00	\$3,719.13
809 FCCLA	\$1,059.82	\$0.00	\$0.00	\$0.00	\$1,059.82	\$0.00	\$1,059.82
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$1,923.07	\$300.00	\$0.00	\$0.00	\$2,223.07	\$0.00	\$2,223.07
814 H.S. CHEERLEADERS	\$960.24	\$2,250.00	\$0.00	\$1,432.03	\$1,778.21	\$988.34	\$789.87
818 BAND	\$8,705.37	\$1,212.40	\$0.00	\$550.44	\$9,367.33	\$100.00	\$9,267.33
820 COUNSELOR	\$440.53	\$0.00	\$0.00	\$0.00	\$440.53	\$0.00	\$440.53
821 M.S. CHEERLEADERS	\$972.31	\$0.00	\$0.00	\$73.97	\$898.34	\$0.00	\$898.34
822 CONCESSION	\$8,295.18	\$2,880.81	\$0.00	\$3,375.13	\$7,800.86	\$2,600.07	\$5,200.79
824 NATIONAL HONOR SOCIETY	\$562.74	\$0.00	\$0.00	\$0.00	\$562.74	\$0.00	\$562.74
828 ART CLASS	\$339.79	\$400.00	\$0.00	\$0.00	\$739.79	\$0.00	\$739.79
829 CLASS OF 2026	\$4,177.27	\$0.00	\$0.00	\$0.00	\$4,177.27	\$0.00	\$4,177.27
830 CLASS OF 2028	\$428.38	\$0.00	\$0.00	\$0.00	\$428.38	\$0.00	\$428.38
832 FELLOWSHIP CHRISTIAN ATHLETES	\$30.34	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$30.34
834 BASEBALL	\$4,687.51	\$250.00	\$0.00	\$1,434.65	\$3,502.86	\$0.00	\$3,502.86
835 CHILD NUTRITION	\$22,864.82	\$3,877.50	\$0.00	\$0.00	\$26,742.32	\$0.00	\$26,742.32
836 BETTY WATERSON-CNP	\$472.97	\$0.00	\$0.00	\$0.00	\$472.97	\$0.00	\$472.97
837 MISCELLANEOUS	\$2,350.40	\$61.61	\$0.00	\$252.45	\$2,159.56	\$221.90	\$1,937.66
838 PARAGON	(\$88.26)	\$33.00	\$0.00	\$126.03	(\$181.29)	\$0.00	(\$181.29)
841 CLASS OF 2027	\$1,986.07	\$338.80	\$0.00	\$0.00	\$2,324.87	\$0.00	\$2,324.87
843 LIBRARY	\$424.79	\$0.00	\$0.00	\$0.00	\$424.79	\$0.00	\$424.79
845 GOLF	\$269.80	\$0.00	\$0.00	\$0.00	\$269.80	\$0.00	\$269.80
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
847 TRACK	\$2,850.00	\$0.00	\$0.00	\$1,475.00	\$1,375.00	\$250.00	\$1,125.00
848 DEVICE INSURANCE	\$3,314.40	\$0.00	\$0.00	\$140.40	\$3,174.00	\$0.00	\$3,174.00
850 LEGAKO SCHOLARSHIP FUND	\$13,751.87	\$0.00	\$0.00	\$1,000.00	\$12,751.87	\$0.00	\$12,751.87
851 H.S. MISC	\$134.93	\$0.00	\$0.00	\$0.00	\$134.93	\$0.00	\$134.93
852 GIRLS BASKETBALL	\$10,538.91	\$0.00	\$0.00	\$2,138.71	\$8,400.20	\$3,467.92	\$4,932.28
853 BOYS BASKETBALL	\$2,577.00	\$0.00	\$0.00	\$100.00	\$2,477.00	\$0.00	\$2,477.00
856 BPA	\$1,322.50	\$68.00	\$0.00	\$708.00	\$682.50	\$0.00	\$682.50
858 TEACHER OF THE YEAR	\$771.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$771.00
859 BILL FORGEY SCHOLARSHIP FUND	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
860 TROY SWAFFORD SCHOLARSHIP	\$1,775.00	\$0.00	\$0.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00
<b>Total</b>	<b>\$137,598.80</b>	<b>\$19,789.92</b>	<b>\$0.00</b>	<b>\$19,873.19</b>	<b>\$137,515.53</b>	<b>\$8,039.23</b>	<b>\$129,476.30</b>

## Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GENERAL, As Of Date: 2/12/2026, PO Range: 199 - 250, Include Only Certified: False

PO No	Date	Vendor No	Vendor	Description	Amount
199	01/12/2026	12200	OKLA DEPT OF CAREER TECH	FCS New Teacher Academy	15.00
201	01/15/2026	12598	OKLAHOMA BPA	Spring Leadership Conference Registration Advisor	75.00
203	01/20/2026	13818	JOHN THOMAS TALLEY	Communication, leadership and teambuilding skills	450.00
204	01/20/2026	13356	OSSBA EMPLOYMENT SERVICES	EMPLOYMENT SRVCS	110.00
205	01/22/2026	80128	BETTY S. WATERSON	REIMBURSEMENT	56.65
206	01/22/2026	13492	SIGMA TECHNOLOGY FUND LLC	E-RATE SERVICES	4,265.66
207	01/28/2026	12009	FLINN SCIENTIFIC INC	Science Classes -Various Lab Materials	400.00
208	02/02/2026	13419	APRIL KECK DBA VISUAL SENSES	CONSULTATION AND EVALUATION	360.00
209	02/03/2026	13566	ARVEST	medications	50.00
210	02/03/2026	13566	ARVEST	Student Council teambuilding/leadership	240.00
211	02/09/2026	13566	ARVEST	Senior CPR cards	50.00
212	02/01/2026	12251	L AND L OIL & TIRE	DIESEL FUEL	2,506.94
213	01/12/2026	13943	HOMESTEAD MEATS & PROCESSING	LFS GRANT - BEEF PURCHASE	5,253.50
214	02/01/2026	972	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	257.61
<b>Non-Payroll Total:</b>					<b>\$14,090.36</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$14,090.36</b>

# Wellston Public Schools

## Budget Analysis

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026	5,168,619.40	5,124,746.66	2,941,507.81	2,183,238.85	43,872.74	99.15%
<b>Report Total</b>	<b>\$5,168,619.40</b>	<b>\$5,124,746.66</b>	<b>\$2,941,507.81</b>	<b>\$2,183,238.85</b>	<b>\$43,872.74</b>	<b>99.15 %</b>

**Date Range:** 7/1/2025 - 6/30/2026

**Classification Bolding:** N/A

**Print Detail:** No

<b>Dimension</b>	<b>Group Order</b>	<b>Total</b>	<b>Bold</b>	<b>Filter</b>
Fiscal Year	1	Yes	No	2026
Fund	N/A	N/A	N/A	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

**SUBSTITUTE TEACHERS**

The Wellston Board of Education realizes that teachers may occasionally be absent from the classroom and recognizes the need for qualified substitute teachers. In recognizing that need, the board has decided that noncertified substitute teachers or substitute teachers with a lapsed or expired teaching certificate shall be paid at the non-certified sub rate per teaching day as set by the board each year. Certified substitute teachers shall be paid at the certified sub rate per teaching day as set by the board each year.

Substitute teachers are to be approved by the superintendent or designee. All substitutes will be employed by the school system and paid by the school system.

No noncertified, non-degreed substitute teacher shall be employed for a total period of time in excess of 135 days per school year and may not be employed for the same assignment for more than 135 days during a school year.

No substitute teacher with a lapsed or expired certificate or who has a bachelors level college degree shall be employed for a total period of time in excess of 145 days per school year and may not be employed for the same assignment for more than 145 days during a school year.

Substitute teachers who do not hold a valid certificate and who are employed to teach special education for students with physical disabilities or students with intellectual disabilities are not subject to these restrictions if no certified teachers are available to teach such students and the students would be denied instruction in special education if the substitute teacher were not employed. The district will provide in-service training for a substitute teacher employed to teach special education for more than 15 consecutive days or 30 total days in the same assignment.

A certified substitute teacher may be employed on a monthly or annual basis in accordance with the terms of a written employment contract in the same manner and under the same conditions as regular teachers. Such substitute teachers shall receive the same compensation as regular teachers, at the same salary level, and will be employed pursuant to a temporary employment contract.

**REFERENCE: 70 O.S. §6-105  
Atty. Gen. Op. No. 80-112 (June 16, 1980)**

**Legal Note: The change in number of days within paragraphs 3 and 4 is effective November 1, 2019.**

**PARENT PARTICIPATION IN THE SCHOOL DISTRICT**

The board of education, in consultation with parents, teachers, and administrators, has developed and adopted this policy to promote and encourage the involvement of parents and guardians of children within the school district.

1. Parent participation in the schools is encouraged to improve parent and teacher cooperation in such areas as homework, attendance and discipline. At the beginning of each school year, each teacher shall provide parents with contact information so that a parent has the opportunity to contact the teacher or administration to address concerns related to homework, attendance and discipline.
2. Parents may request additional information from the administration to learn about the course of study for their children and review learning materials, including the source of any supplemental educational materials.
3. Parents who object to any learning material or activity on the basis that it is harmful may withdraw their children from the activity or from the class or program in which the material is used. Objection to a learning material or activity on the basis that it is harmful includes objection to a material or activity because it questions beliefs or practices in sex, morality or religion. Parents are hereby informed that the withdrawal of a child from any state mandated courses could prevent their child from being eligible to receive a high school diploma.
4. If the school district offers any sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes or pursuant to any rules adopted by the State Board of Education, parents may opt their child out of sex education instruction if the child's parent provides written objection to the child's participation in the sex education curricula.
5. Parents are hereby notified and given the opportunity to withdraw their children from any instruction or presentations regarding sexuality in courses other than formal sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes;
6. Parents may learn about the nature and purpose of clubs and activities that are part of the school curriculum, as well as extracurricular clubs and activities that have been approved by the school. A list of school clubs that have been approved by the board of education is available from the administration upon request.
7. Specific parent rights and responsibilities provided under the laws of this state, include the following:
  - a. the right to opt out of a sex education curriculum if one is provided by the school district,
  - b. open enrollment rights,
  - c. the right to opt out of assignments,
  - d. the right to be exempt from the immunization laws of the state pursuant to Section 1210.192 of Title 70 of the Oklahoma Statutes,
  - e. the promotion requirements prescribed in Section 1210.508E of Title 70 of the Oklahoma Statutes,
  - f. the minimum course of study and competency requirements for graduation from high school prescribed in Section 11-103.6 of Title 70 of the Oklahoma Statutes,
  - g. the right to opt out of instruction on the acquired immune deficiency syndrome pursuant to Section 11-103.3 of Title 70 of the Oklahoma Statutes,

**PARENT PARTICIPATION (Cont.)**

- h. the right to review test results,
- i. the right to participate in gifted programs pursuant to Sections 1210.301 through 1210.308 of Title 70 of the Oklahoma Statutes,
- j. the right to inspect instructional materials used in connection with any research or experimentation program or project pursuant to Section 11-106 of Title 70 of the Oklahoma Statutes,
- k. the right to receive a school report card,
- l. the attendance requirements prescribed in Section 10-106 of Title 70 of the Oklahoma Statutes,
- m. the right to public review of courses of study and textbooks,
- n. the right to be excused from school attendance for religious purposes,
- o. policies related to parental involvement pursuant to this section,
- p. the right to participate in parent-teacher associations and organizations that are sanctioned by the board of education of a school district, and
- q. the right to opt out of any data collection instrument at the district level that would capture data for inclusion in the state longitudinal student data system except what is necessary and essential for establishing a student's public school record.

8. Additional parents rights may be specified in Oklahoma Administrative Code.

Parents may submit a written request for information during regular business hours to either the school principal at the school site or the superintendent at the office of the school district. Within ten (10) days of receiving the request for information, the school principal or superintendent, shall deliver the requested information to the parent or provide a written explanation of the reasons for the denial of the requested information. If the request is denied or the parent does not receive the requested information within fifteen (15) days after submitting the request, the parent may submit a written request for the information to the board of education. The board of education shall formally consider the request at the next scheduled public meeting if the request can be properly noticed on the agenda. If the request cannot be properly noticed on the agenda, the board of education shall formally consider the request at the next subsequent meeting of the board of education.

**LEGAL REFERENCES:** 70 O.S. § 10-106  
70 O.S. § 11-103.3  
70 O.S. § 11-103.6  
70 O.S. § 11-105.1  
70 O.S. § 11-106  
70 O.S. § 1210.192  
70 O.S. § 1210.301 through § 1210.308  
70 O.S. § 1210.508E

***THIS POLICY REQUIRED BY LAW.***

# Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan



## Middle School

# Wellston Public Schools

## CHASE MORRIS ACT COMPLIANCE SITE PLAN

**Wellston Schools** has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **and Wellston Fire Department**.

### **SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:**

The team **MUST** include a school administrator. The school or administrator will determine other team members and number to be on the team.

<b><i>Team Member</i></b>	<b><i>Role</i></b>
<b><i>Susan Wray</i></b>	<b><i>Administrator</i></b>
<b><i>Jessica Todd</i></b>	<b><i>Coordinator</i></b>
<b><i>Ruthie Greenfield</i></b>	<b><i>Member</i></b>
<b><i>DeAnne Chapa</i></b>	<b><i>Member</i></b>
<b><i>Courtney Johnson</i></b>	<b><i>Member</i></b>
<b><i>Matt Garner</i></b>	<b><i>Member</i></b>
<b><i>Greg Grimmertt</i></b>	<b><i>Administrator</i></b>
<b><i>Marvin Bennett</i></b>	<b><i>Member</i></b>
<b><i>Dawn Yates</i></b>	<b><i>Member</i></b>
<b><i>Driskill Sawyer</i></b>	<b><i>Member</i></b>

### **IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED**

All athletic coaches, All school nurses, All athletic trainers, team members for response plan at all sites

**HOW TO ACTIVATE THE TEAM:**

The team will be activated by the intercom system during school hours as well as emergency group text or phone calls.

**HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?**

Training during staff development days and as needed throughout the school year. The plan will be available on a school shared drive for access at any time.

**DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:**

\*\*These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>

**IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA**

\*\*Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

\*\*\*Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
<i>Survival Flight EMT &amp; Air Flight</i>	<i>911</i>
<i>Wellston Fire Department</i>	<i>911</i>
<i>Wellston Police Department</i>	<i>911</i>

**LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:**

\*\*Check with your manufacturer for the recommended maintenance of your AED.

<i><b>AED Location</b></i>	<i><b>Maintenance Date</b></i>
<i><b>Elementary Front Hall - across from office</b></i>	<i><b>10-11-2024</b></i>
<i><b>Middle/High School - teacher workroom</b></i>	<i><b>10-11-2024</b></i>

**LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE \*\*AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)**

\*\*\*Check with your manufacturer for the recommended maintenance of your AED.

<i><b>Site</b></i>	<i><b>Location</b></i>	<i><b>Last Maintenance Date</b></i>
<i><b>Gym</b></i>	<i><b>Lobby</b></i>	<i><b>10-11-2024</b></i>
<i><b>Softball Field</b></i>	<i><b>Concession Stand</b></i>	<i><b>10-11-2024</b></i>
<i><b>Baseball Field</b></i>	<i><b>Concession Stand</b></i>	<i><b>10-11-2024</b></i>

**DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD**

\*\*Must be updated and reviewed by the school board annually

Date of update and school board review: February 12, 2026

# Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan



## High School

# Wellston Public Schools

## CHASE MORRIS ACT COMPLIANCE SITE PLAN

**Wellston Schools** has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **and Wellston Fire Department**.

### **SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:**

The team **MUST** include a school administrator. The school or administrator will determine other team members and number to be on the team.

<b><i>Team Member</i></b>	<b><i>Role</i></b>
<b><i>Susan Wray</i></b>	<b><i>Administrator</i></b>
<b><i>Jessica Todd</i></b>	<b><i>Coordinator</i></b>
<b><i>Ruthie Greenfield</i></b>	<b><i>Member</i></b>
<b><i>DeAnne Chapa</i></b>	<b><i>Member</i></b>
<b><i>Courtney Johnson</i></b>	<b><i>Member</i></b>
<b><i>Matt Garner</i></b>	<b><i>Member</i></b>
<b><i>Greg Grimmatt</i></b>	<b><i>Administrator</i></b>
<b><i>Marvin Bennett</i></b>	<b><i>Member</i></b>
<b><i>Dawn Yates</i></b>	<b><i>Member</i></b>
<b><i>Driskill Sawyer</i></b>	<b><i>Member</i></b>

### **IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED**

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**HOW TO ACTIVATE THE TEAM:**

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<i>Wellston Fire Department</i>	<i>911</i>
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**LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:**

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<i><b>AED Location</b></i>	<i><b>Maintenance Date</b></i>
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**LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE \*\*AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)**

\*\*\*Check with your manufacturer for the recommended maintenance of your AED.

<i><b>Site</b></i>	<i><b>Location</b></i>	<i><b>Last Maintenance Date</b></i>
<i><b>Gym</b></i>	<i><b>Lobby</b></i>	<i><b>10-11-2024</b></i>
<i><b>Softball Field</b></i>	<i><b>Concession Stand</b></i>	<i><b>10-11-2024</b></i>
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