WELLSTON BOARD OF EDUCATION
BOARD AGENDA

Speicial Meeting, Thursday, September 17, 2026, at 6:00 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 at 18:00
   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. **BUSINESS (ACTION) ITEMS**
   3.1. Motion and possible action to approve 2026-2027 boys basketball budget
   3.2. Motion and possible action to approve 2026-2027 girls basketball budget
   3.3. Dicussion and possible action for baseball field contract
   3.4. Dicussion and possible action to approve minutes of the August 6th 2026 regular board meeting, August 10th 2026 special board meeting and September 10th 2026 regular board meeting
   3.5. Discussion and possible action on the approval of the 2026-2027 estimation of needs
4. Discussion and possible action on approving General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)
5. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window

DATE: 09/16/2026 15:30

Rachel Morley

POSTED BY:

WELLSTON PUBLIC SCHOOL
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: Boys Basketball 7-24

Name of Faculty Sponsor: Garner

Is this a revision of the current year budget? x009b YES NO X
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
Hudl	1	1600	1600	1450	
Basketballs	10	150	1500	770	
Water Bottles and a carrier	6	8	48		
~~Towels~~				80	
HS Game Black Jerseys	16	100	1600		
JH Game Uniforms for 5th Grade	10	97	970	2900	
	TOTAL COST OF EQUIPMENT		**5718**	5200	

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
Scorebooks	4	25	100	75	
~~Med Bags and Misc Medical~~					
Laundry Soap	10 gal	10	100	160	
	TOTAL COST OF SUPPLIES		**200**	235	

PROFESSIONAL EXPENSES

MEMBERSHIP DUES:	120	120	
STATE CONVENTIONS EXPENSES:			
OTHER:			
TOTAL PROFESSIONAL EXPENSES:			

CURRENT ENROLLMENT:
ANTICIPATED ENROLLMENT:
REQUESTED BUDGET: 6038
APPROVED BUDGET:
DATE APPROVED:

APPROVED BUDGET FOR THE PREVIOUS YEAR 5,555.00

AMOUNT SPENT

WELLSTON PUBLIC SCHOOL
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: Basketball   Date: 8-12-2026

Name of Faculty Sponsor: Chad Hutchison

Is this a revision of the current year budget?   › YES   X 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
hudl + hudl assist	1	1500	1500	1725	1725
HS practice gear fill ins	6	131	851		
Basketballs EVO	10	104.99	1100	840	840
Fan for coaches office	1	$60	$60	0	0
Projector (for film)	1	$375	$375	0	0
Cones	12	70	70	0	0
blocking pads	1	$95	95	DID NOT ORDER L/	Last Year
3 ring binder	25	3.99	$150	0	0
Large fan (both boys & girls)	1	500	500	0	0
Coaches drawing board	1	$40	$40	0	0
Practce Vests	1	$50	$50		
AIR PUMP	**1**	**200**	**200**		
	TOTAL COST OF EQUIPMENT		**4991**	$7,364.92	

SUPPLIES - DESCRIPTION		QUANTITY	UNIT COST			
Fast Draw software		1	190	190		
Laundry Supplies			100	100		
SlippNott Refill	boys/girls	1	95	95	95	
Misc Medial Supplies	boys/girls		250	250	250	
Athletic tape	boys/girls	1 case	95	95	95	
Blue Theraband 5 x 60		1	135	135	135	
Scorebooks				40	40	
Needles / Nets	boys/girls		80	80	80	
		TOTAL COST OF SUPPLIES		**795**	784.99	784.99

PROFESSIONAL EXPENSES			
MEMBERSHIP DUES:	100	75	75
STATE CONVENTIONS EXPENSES:	500		
OTHER:			
TOTAL PROFESSIONAL EXPENSES:	600	75	75

CURRENT ENROLLMENT: 50
ANTICIPATED ENROLLMENT: 50
REQUESTED BUDGET:
APPROVED BUDGET:
DATE APPROVED:

APPROVED BUDGET FOR THE PREVIOUS YEAR:
AMOUNT SPENT:

WELLSTON PUBLIC SCHOOL

PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: Basketball   Date: 9-7-2022

Name of Faculty Sponsor: Clancy Richards

Is this a revision of the current year budget?   › YES   X 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
Hudl	1	500	500	500	
JV shorts	20	10.99	219.8	-	
Grey Uniform T/B	20	84.99	1699.8	-	
Basketballs EVO	4	99.99	399.96		
Scorebooks	3	8	24		
Whistles	2	12	24		
Antiwhip net	2	21	42		
-shipping	1	50	50		
			0		
	TOTAL COST OF EQUIPMENT		**2959.56**		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
Supershine Court Cleaner	2	59.99	119.98		
Court Defender	1	85	85		
	TOTAL COST OF SUPPLIES		**204.98**		

PROFESSIONAL EXPENSES

MEMBERSHIP DUES:	100		
STATE CONVENTIONS EXPENSES:			
OTHER:			
TOTAL PROFESSIONAL EXPENSES:			

CURRENT ENROLLMENT:	
ANTICIPATED ENROLLMENT:	
REQUESTED BUDGET:	3264.54
APPROVED BUDGET:	
DATE APPROVED:	

APPROVED BUDGET FOR THE PREVIOUS YEAR	
AMOUNT SPENT	?

2700 equipment

2700

Accounting Purchase Order

Wellston Public Schools

Fiscal Year	Fund	PO No	PO Date
2026-2027	11 GENERAL	2027-11-148	9/9/2026

Ship To: Wellston Public Schools

Amount: $6,295.00

Date Requested	Date Approved
8/26/2026	9/9/2026

Requested By: JEFFERY MCKINLEY

Encumbered By:

Vendor No: 13468

To: SIMONIZE SPORTS
Keenan Simon
408 N RICHARD TER
MUSTANG OK 73064

Approved By: Susan Wray

Description: Top Dress,Fertilizer,Over seed, Baseball Field

Description	Vendor Item No / Amount	Qty / Start Date	Unit Price	Extended Price / Classification
Top Dress, Over seed, Fertilizing Baseball field	13468	1.000	$6,295.00	$6,295.00
	6,295.00	9/9/2026		11-013-2199-619-800-0000-000-705

Wellston Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 96 - 96, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	96	07/01/2026	13584	ENDEX OF OKLAHOMA, INC.	REPAIR FOR FIRE ALARM AND DOOR LOCK	4,720.00
					Non-Payroll Total:	**$4,720.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$4,720.00**

Wellston Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 151 - 200, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	151	09/16/2026	13818	JOHN THOMAS TALLEY	Leadership/Team building activity	800.00
11	152	09/16/2026	13566	ARVEST	Middle School Chapter	230.00
11	153	09/16/2026	13566	ARVEST	Classroom Supplies	300.00
11	154	09/16/2026	13100	TEAMLEADER	UNIFORMS FOR CHEER	903.41
11	155	09/16/2026	13566	ARVEST	Fall Leadership Conference	100.00
11	156	09/16/2026	13566	ARVEST	Cooking Lab and Classroom Supplies	200.00
11	157	09/16/2026	13178	ELIZABETH R WITHROW	REMBERSMENT	201.60
11	158	09/16/2026	13566	ARVEST	TYPING.COM	200.00
11	159	09/16/2026	12699	STARFALL EDUCATION FOUNDATION	PREK	149.27

Non-Payroll Total:	**$3,084.28**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$3,084.28**