



Wellston Board of Education Regular Meeting
Thursday, March 13, 2025 5:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Absent
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 4, Absent: 1.
Tyler Barnes: Present
Present: 5.

{{Name: Agenda Item Name}}

1. **ROUTINE ITEMS**

1.1. Call to Order

Called to order at 5:30 p.m.

1.2. Roll Call

Four members present to start the meeting. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk.

Guests present included: Taylor Nelson, Carson Franklin, Dan Franklin, Traci Franklin, Julia Wells, Kaleb Wells, Betty Waterson, Sarah Gaylord, Savannah Gaylord, and Courtney Johnson.

Tyler Barnes arrived at 5:33 p.m.

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 Mallory Ebers and seconded by Crystal Hull, Carried.

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

Yea: 4, Nay: 0, Absent: 1

1.5. Presentation of District Students of the Month

Elementary: Khloe Carrier

Middle School: Carson Franklin

High School: Savannah Gaylord

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.
Kaleb Wells spoke regarding the Fallis School house.

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

3.1. Superintendent's Report

Bond is upcoming quickly. The election is April 1st for the school board election and the bond. Flyers were handed out at all parent-teacher conferences and put out around town.

3.2. High School/Middle School Principal's Report

Enrollment: 94 MS, 121 HS

OYE is happening this week and next week with multiple kids participating.

HS Baseball is at the Crescent tournament this weekend.

Track and Golf start after spring break.

3.3. Elementary Principal's Report

Enrollment is 227. Dr. Seuss week last week was fun, poetry competition was finished this week. State testing and benchmark starts after spring break. Dental day got moved to after spring break due to ice.

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. - 4.7.

Motion to approve Consent Agenda in mass, items 4.1. - 4.7. This motion, made by Bradley Pittman and seconded by Tyler Barnes, 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 February 13, 2025 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

4.7. Approve Activity Fund Fundraisers for the 2024-2025 School Year

5. BUSINESS (ACTION) ITEMS

5.1. Discussion and possible action on approving student capacities per grade level starting April 1, 2025.

Motion to approve student capacities per grade level starting April 1, 2025 per administration recommendation. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.2. Discussion and possible action on virtual academy application and regulations.
No action.

5.3. Discussion and possible action on approving the FY25 Audit contract with Ralph Osborn.

Motion to approve the FY25 Audit contract with Ralph Osborn. 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

5.4. Discussion and possible action on approving accounting and student information contracts with Sylogist Ed for the 2025-2026 school year.

No action.

5.5. Discussion and possible action on approving a contract with Barlow Education Management for federal programs assistance for the 2025-2026 school year.

Motion to approve. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.6. Discussion and possible action on approving policy EHBDBA - Parent Participation In the School District.

Motion to approve policy EHBDBA - Parent Participation In the School District. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

6. **NEW BUSINESS**

7. **Acknowledge any resignations received**

Brad Pittman acknowledged the resignation of Johnathan Gervasi.

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)

Motion to go into executive session at 16:19 p.m. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

Brad Pittman acknowledged the board's return to open session at 7:10 p.m.

8.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

8.3. Discussion and possible action to re-employ Greg Grimmett as high school/middle school principal for the 2025-2026 school year.

Motion to re-employ Greg Grimmett as high school/middle school principal for the 2025-2026 school year. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Nay

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 1

8.4. Discussion and possible action on the 2025-2026 teaching contracts of certified personnel in mass or separately as listed on Exhibit A.

Motion to approve the teaching contracts of certified personnel in mass as listed on Exhibit A 2025-2026. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

9. **Information to and from the Board**

The next regularly scheduled board meeting is Thursday April 10th, 5:30 p.m. in the middle/high school cafeteria; if the bond passes, there will be a special board meeting April 29th in the administration building at noon. The May meeting will be Thursday May 8th 5:30 p.m. in middle/high school cafeteria.

10. **Adjournment**

Motion to adjourn at 7:14 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0



Wellston Board of Education Regular Meeting
Thursday, February 13, 2025 5:30 PM Central
Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

Tyler Barnes: Present
Mallory Ebers: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 5:36 p.m.

1.2. Roll Call

All members present. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, and Beth Withrow- minutes' clerk.

Susan Wray- ES principal arrived at 6:15 p.m.

Guests present included: Betty Waterson, Bailey Hill, Susan Levings, Allen Levings, Brandon and Susan Florez, and Christina and Jakob Peters.

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 Mallory Ebers and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

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

3. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

3.1. Superintendent's Report

Information from safe streets meeting with the county.

3.2. High School/Middle School Principal's Report

Enrollment: 94 Middle School, 123 High School

We are hosting districts tomorrow and Saturday. Regionals will be in Indianola next weekend. The Wellston live stock show is this weekend - county livestock show next week. Plans to host girls and boys golf tournament at Chandler golf course - March 31 for the girls and the boys on April 7th.

3.3. Elementary Principal's Report

Enrollment is 224.

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. - 4.7.

Motion to approve Consent Agenda in mass, items 4.1. - 4.7. This motion, made by Bradley Pittman and seconded by Brock Terrell, 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 January 15th 4:30 p.m. and 5 p.m. 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 Fund Payments (Including Child Nutrition and Blanket Purchase Orders)

4.4. Building Fund Payments

4.5. Bond Fund Payments

4.6. Sinking Fund Payments

4.7. Approve activity fund fundraiser requests for the 2024-2025 school year.

5. BUSINESS (ACTION) ITEMS

5.2. Discussion and possible action on approving American Fidelity as the section 125 plan provider for the 2025-2026 school year.

Motion to approve American Fidelity as our section 125 plan provider for the 2025-2026 school year. This motion, made by Bradley Pittman and seconded by Mallory Ebers, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.3. Discussion and possible action on approving policies per OSSBA recommendation.
Motion to approve policies per OSSBA recommendation in mass; 5.3.1 - 5.3.5. This motion,
made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

5.3.1. DOCA: REDUCTION-IN-FORCE CERTIFIED PERSONNEL

5.3.2. DOCB: REDUCTION-IN-FORCE SUPPORT PERSONNEL

5.3.3. DO-R: TEACHER TERMINATION PROCEDURES

5.3.4. FOD: SUSPENSION OF STUDENTS

5.3.5. FOD-R: SUSPENSION OF STUDENTS (REGULATION)

5.4. Discussion and possible action on the 2025-26 Joint Agreement Contract - Academic
Course Offerings and Sophomore Student Enrollment with GCTC.
Motion to approve the 2025-2026 Joint Agreement Contract - Academic Course Offerings and
Sophomore Student Enrollment with GCTC. 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

5.1. Discussion and possible action on establishing a virtual academy beginning with the
2025-2026 school year and moving forward.
Motion to establish a virtual academy beginning in the 2025-2026 school year. This motion,
made by Brock Terrell and seconded by Bradley Pittman, Carried.

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

Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

1.5. Presentation of District Students of the Month
Elementary District Student of the Month: Hunter Arnold
Middle School District Student of the Month: Daleyza Trujillo
High School District Student of the Month: Mason McCarty

6. NEW BUSINESS – None.

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

(a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
Motion to go into executive session at 6:32 p.m. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

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

Brad Pittman acknowledged the board's return to open session at 7:31 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brad Pittman.

7.3. Discussion and possible action to re-employ Greg Grimmett as high school/middle school principal for the 2025-2026 school year.

No action

7.4. Discussion and possible action to re-employ Susan Wray as elementary school principal for the 2025-2026 school year.

Motion to re-employ Susan Wray as elementary school principal for the 2025-2026 school year. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea
Mallory Ebers: Yea
Crystal Hull: Yea
Bradley Pittman: Yea
Brock Terrell: Yea
Yea: 5, Nay: 0

8. Acknowledge any resignations received.

The board acknowledges the retirement of Wanda Hall.

9. Information to and from the Board

The next regularly scheduled board meeting is March 13, 2025 at 5:30 p.m. in the administration building.

10. Adjournment

Motion to adjourn at 7:33 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Mallory Ebers: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 2/1/2025 - 2/28/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
138	2/3/2025		Logan County Clerk					\$305.04	Posted	
	2025	11	AR	1110	000	000	050	\$227.82		
								\$227.82		
	2025 11 Total							\$227.82		
	2025	21	AR	1110	000	000	050	\$32.54		
								\$32.54		
2025 21 Total							\$32.54			
2025	41	AR	1110	000	000	000	050	\$44.68		
							\$44.68			
2025 41 Total							\$44.68			
139	2/3/2025		Elizabeth Underwood					\$550.00	Posted	
	2025	21	AR	1420	000	000	050	\$550.00		
								\$550.00		
2025 21 Total							\$550.00			
140	2/7/2025		Lincoln County Clerk					\$174,367.24	Posted	
	2025	11	AR	2100	000	000	050	\$21,500.15		
	2025	11	AR	1110	000	000	050	\$108,482.74		
	2025	11	AR	1120	000	000	050	\$2,140.50		
	2025	11	AR	1350	000	000	050	\$2,453.69		
	2025	11	AR	2200	000	000	050	\$1,738.16		
	2025	11	AR	3620	000	000	050	\$72.13		
								\$72.13		
	2025 11 Total							\$136,387.37		
	2025	21	AR	1110	000	000	050	\$15,506.12		
	2025	21	AR	1120	000	000	050	\$305.96		
	2025	21	AR	3620	000	000	050	\$10.31		
								\$10.31		
	2025 21 Total							\$15,822.39		
	2025	41	AR	3620	000	000	050	\$14.41		
	2025	41	AR	1120	000	000	050	\$476.57		
2025	41	AR	1110	000	000	050	\$21,666.50			
							\$21,666.50			
2025 41 Total							\$22,157.48			
141	2/11/2025		OK Tax Commission					\$29,176.19	Posted	
	2025	11	AR	3110	000	000	050	\$2,137.51		
	2025	11	AR	3130	000	000	050	\$9,104.92		
	2025	11	AR	3120	000	000	050	\$17,933.76		
								\$17,933.76		
2025 11 Total							\$29,176.19			
142	2/13/2025		Oklahoma State Department of Education					\$511.20	Posted	
	2025	11	AR	3250	331	000	050	\$511.20		
								\$511.20		
2025 11 Total							\$511.20			
143	2/13/2025		Oklahoma State Department of Education					\$3,225.61	Posted	
	2025	11	AR	3250	332	000	050	\$3,225.61		
								\$3,225.61		
2025 11 Total							\$3,225.61			
144	2/13/2025		Oklahoma State Department of Education					\$10,228.11	Posted	
	2025	11	AR	3250	334	000	050	\$10,228.11		
								\$10,228.11		
2025 11 Total							\$10,228.11			
145	2/13/2025		Oklahoma State Department of Education					\$21,145.98	Posted	
	2025	11	AR	3250	335	000	050	\$21,145.98		
								\$21,145.98		
2025 11 Total							\$21,145.98			
146	2/13/2025		Oklahoma State Department of Education					\$63,365.45	Posted	
								\$63,365.45		

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 223 - 250, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	223	02/24/2025	13566	ARVEST	Advisor SLC Expenses	638.00
11	224	02/24/2025	13566	ARVEST	Field Trip	342.00
11	225	02/24/2025	13566	ARVEST	5th Grade Field Trip	186.00
11	226	02/14/2025	794	CITY GLASS CO.	WINDSHIELD REPLACEMENT	326.57
11	227	02/26/2025	13566	ARVEST	Competition Supplies	1,000.00
11	229	01/01/2025	354	CHANDLER HARDWARE	MAINTENANCE SUPPLIES	14.20
11	230	01/01/2025	972	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	201.38
11	231	03/04/2025	12709	RIVERSPORT ADVENTURES	Outdoor Classroom STEM Day	400.00
11	232	03/04/2025	13185	PIONEER ATHLETICS	Aerosol White Paint & Can Holder Adapter	650.00
11	233	03/04/2025	252	ECKROAT SEED	Packing Clay	170.00
11	234	03/04/2025	13566	ARVEST	Girl Power & Wise Guy's Conference	9.99
11	235	03/11/2025	13492	SIGMA TECHNOLOGY FUND LLC	E-RATE SERVICES	4,265.16
11	236	03/11/2025	12147	SAFEGUARD FIRE LLC	FIRE ALARM MONITORING	475.00
11	237	03/12/2025	13651	CYNTHIA HAGAR	CDL REIMBURSEMENT	26.00
11	238	03/12/2025	13566	ARVEST	CPR cards for Seniors	65.00
11	240	03/10/2025	12353	JENNIFER HULL	REIMBURSEMENT - BACKGROUND CHECK	58.25
11	241	03/10/2025	80211	DIANE M. HALL	REIMBURSEMENT - BACKGROUND CHECK	58.25
11	242	03/13/2025	12690	SHIRLEY ESTES	REIMBURSEMENT - BACKGROUND CHECK	58.25
11	243	03/13/2025	80060	RUTH L GREENFIELD	REIMBURSEMENT - BACKGROUND CHECK	58.25
11	244	03/13/2025	13846	OKLAHOMA DARE OFFICER'S ASSOCIATION	OK DARE OFFICER'S CONFERENCE	175.00
Non-Payroll Total:						\$9,177.30
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,177.30

INCREASE

11	63	07/01/2024	240	HOME DEPOT CREDIT SERVICES	BPO MONTHLY BILLING	2,000.00
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Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
11 GENERAL	5,161,092.03	5,054,301.01	3,156,672.90	1,897,628.11	106,791.02	97.93%
Total 2024-2025	\$5,161,092.03	\$5,054,301.01	\$3,156,672.90	\$1,897,628.11	\$106,791.02	97.93 %
Report Total	\$5,161,092.03	\$5,054,301.01	\$3,156,672.90	\$1,897,628.11	\$106,791.02	97.93 %

Date Range: 7/1/2024 - 6/30/2025

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2025
Fund	2	No	No	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 4 - 5, Fund(s): BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	4	02/10/2025	13537	360 REFRIGERATION	CNP EQUIPMENT REPAIR WORK	324.00
31	5	01/01/2025	13602	AIR TECHNOLOGIES	AC REPAIR WORK	1,697.65
Non-Payroll Total:						\$2,021.65
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,021.65

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2 - 2, Fund(s): SINKING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	2	03/11/2025	498	UMB BANK NA	BOND PAYMENT & INTEREST PAYMENT	217,687.50
Non-Payroll Total:						\$217,687.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$217,687.50

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jennifer Hull
CLUB OR ORGANIZATION Wellston Cheer
ACCOUNT NAME Wellston Cheer MS & HS

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.

- Cheer camp for going into grades PK - 6th. 2 day camp, held early summer, probably after summer school. Will teach little kids basics of cheer, plus will divide into age/grade groups and teach cheer/dance at their level. will receive shirt and bow. We will hand out ribbons and awards just like a real cheer camp. This fundraiser will help pay for summer camp!
- bake sale at alumni parade
- Start an annual powder puff football game for HS students. Girls will play flag football and boys will coach and/or cheer. We would invite the community and have some sort of dinner to serve. We would even have a trophy that can be passed around each year to the winner.

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

- Concession for both events -
- ribbons and/or trophies for both events -
- shirts and bows for cheer camp -

bake sale we would not need to purchase anything

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 Greg Brimmett

CLUB OR ORGANIZATION Golf Boys & Girls

ACCOUNT NAME _____

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.

Hosting Golf TOURNAMENTS

ON-Line Apparel Store

Possibly selling Golf Balls

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

Tournaments entry fees

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 Schools 3-13-2024				
Site/Grade level	Total Students	Max Capacity	Vacancies	Notes
PreK	33	40	7	2 Teachers X 20 = 40
K	37	40	3	2 Teachers X 20 = 40
1	32	40	8	2 Teachers X 20 = 40
2	23	20	-3	1 Teachers X 20 = 20
3	33	40	7	2 Teachers X 20 = 40
4	37	50	13	2 Teachers X 25 = 50
5	31	50	19	2 Teachers X 25 = 50
6	26	50	24	
7	36	50	14	
8	33	50	17	
9	35	60	25	
10	44	50	6	
11	18	50	32	
12	23	50	27	
	441	640	199	

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2025.

ATTEST:

_____ Clerk	_____ President
WELLSTON	LINCOLN 41 / 1-4
_____ District	_____ County County/District Number
Approved this _____	Day of _____ 2025.

RALPH OSBORN, CPA LLP

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025

Contracts dated prior to January 20, 2025, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.

RALPH OSBORN, CPA LLP

500 South Chestnut
P.O. Box 1015
Bristow, OK 74010

(918) 367-2208
(888) 413-2208
Fax (918) 367-1034
or (888) 261-6468

March 12, 2025

Wellston Public Schools

Wellston, OK

We are pleased to confirm our understanding of the services we are to provide Wellston Public Schools for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements - regulatory basis including the notes to the financial statements which collectively comprise the basic financial statements of Wellston Public Schools as of and for the year ended June 30, 2025. The regulatory basis of accounting provided for certain required supplementary information (RSI) such as the schedule of statutory, fidelity, and honesty bonds. Such information, although not a part of the basic financial statements, is required by the Oklahoma Department of Education who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Wellston Public School's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by the regulatory basis of accounting and will be subjected to certain limited procedures, but will not be audited.

1. Schedule of statutory, fidelity, and honesty bonds.

We have also been engaged to report on supplementary information other than RSI that accompanies Wellston Public School's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements OR in a report combined with our auditor's report on the financial statements.

1. Schedule of expenditures of federal awards.
2. Combining statement of assets, liabilities, and fund equity all agency funds.
3. Combining statement of changes in assets and liabilities activity fund.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error: issue an auditor's report that includes my opinion about whether or not your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting of the Oklahoma Department of Education; and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also includes reporting on-

- * Internal Control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- * Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements

We will be conduct our audit in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and Government Auditing Standards, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant estimates made by management. We will also evaluate the overall presentation of the financial statements including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with the regulatory basis of accounting of the Oklahoma Department of Education and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable amount of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures-Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and to design and perform the audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other non-compliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than on resulting from error, as fraud may involve collusion, forgery, intentional

omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and Government Auditing Standards.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program.

However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

Audit Procedures- Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Wellston Public School's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such as an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Wellston Public School's major programs. The purpose of these procedures will be to express an opinion on Wellston Public School's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing estimate of needs, the financial statements, schedule of expenditures of federal awards, and related notes of Wellston Public School in conformity with the regulatory basis of accounting of the Oklahoma Department of Education and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferable from senior management, with suitable skill, knowledge, or experience, evaluate the adequacy and results of those services and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting of the Oklahoma Department of Education; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements (including award agreements).

Management is responsible for making drafts of financial statements all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and related-party relationships and transactions and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance (3) additional information that we may request for the purpose of the audit and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and Government Auditing Standards.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communication from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on June 30, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our

report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reason for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reason for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other non audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administrations, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Ralph Osborn, CPA LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Ralph Osborn, CPA LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the cognizant agency, oversight agency, or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Sara Jackson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will not exceed \$5,200. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies work may be suspended if your account becomes sixty days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of your financial statements. Our report will be addressed to the Board of Education of Wellston Public Schools. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports or we may withdraw from the engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by Government Auditing Standards. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with the regulatory basis and the standards of financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We appreciate the opportunity to be of service to Wellston Public Schools and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Ralph Osborn, CPA LLP

Ralph Osborn, CPA LLP

RESPONSE:

This letter correctly sets forth the understanding of Wellston Public Schools.

By:

Title:

Date:



DATE: February 14, 2025
TO: Dwayne Danker, Superintendent
Wellston Schools
FROM: Marty Lewis
RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District’s current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District’s federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Marty Lewis in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	<u>\$6,792</u>

CONTRACT

THIS AGREEMENT is made by the between Wellston Independent School District Number Four of Lincoln County (“School District”) and Barlow Education Management Services, LLC (“Barlow”)

RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to perform the services outlined in the “project goals” and “project format” sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as Indian Education or Special Education, can be performed by Barlow under a separate contract. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2025 through June 30, 2026.

WELLSTON INDEPENDENT SCHOOL DISTRICT NUMBER FOUR
OF LINCOLN COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

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 parent's 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.

Wellston Schools - Exhibit A

School Year 2025-2026		
Name	2024-2025 Position	2024-25 Site
Becky Bailey	Pre-K	105
Marvin Bennett	Math/AP Gov't	505-705
Danette Carroll	1st Grade	105
Deanne Chapa	1st Grade	105
Susanne Chapman	Math	505-705
Marty Coulson	AG Ed	505-705
Brooke Crick	MS Science	505
Cayln Cunningham	AG Ed	705
Elizabeth Finney	HS Science	705
Jessica Fish	Kingergarten	105
Matt Garner	MS Math	505
Stacy Grimmatt	6th Grade Core Classes	505
Diane Hall	Kingergarten	105
Janet Humphrey	Librarian	105
Chad Hutchison	MS Geography and Health	505
Courtney Johnson	2nd Grade	105
Lisa Knoy	MS/HS SPED	505-705
Donna Lucas	SPED Director	105.505.705
Kelsey Mason	3rd Grade	105
Courtney Murphy	Counselor	105.505.705
Damon Parker	ES PE	105
Brenda Prescott	Pre-K	105
Timothy Privrat	Music/Band	105, 505
Nicole Reeves	4th grade	105
Driskill Sawyer	MS/HS History	505, 705
Rebecca Stephens	HS English	705
Andrew Terrell	MS/HS Art & Yearbook	505, 705
Dajuanna Threet	MS English	505
Bridgette Townsend	3rd Grade	105
Jackie Wall	5th Grade	105
Cindy Webb	4th Grade	105