



Wellston Board of Education Special Meeting
Wednesday, April 8, 2026 5:30 PM Central
Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 5:30 p.m.

1.2. Roll Call

All members present. Others present include Greg Grimmert MS/HS Principal, Susan Wray Elementary Principal, Dwayne Danker Superintendent, and Beth Withrow- Minutes Clerk. Guests present included: Cindy Webb, Courtney Murphy, Betty Waterson, Anthony Ehnes, Greg Green, Marty Coulson, Kim Rackley,k Megan Jester, Anthony Huston, Randy Chapa, Deanne Chapa, and Justin Rackley.

1.3. Establishment of a Quorum

Quorum established.

1.4. Possible consideration and vote to approve Agenda

1.5. Presentation of District Students of the Month

Elementary Student: Paxton Huston

Middle School Student: Maxwell Ehnes

High School Student: Jaxon Todd

2. OATH OF OFFICE AND REORGANIZING OF BOARD OFFICERS

No action taken.

2.1. Crystal Hull - Oath of Office

2.2. Board of Education President

2.3. Board of Education Vice-President

2.4. Board of Education Clerk

3. 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.

Adam Carter and Randy Chapa spoke regarding football.

Greg Green spoke regarding the Ag Department.

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

4.1. Superintendent's Report

The new intercom system that was supposed to be installed over spring break was delayed due to shipment issues. We are now receiving the last of that delayed shipment and working to schedule the installation as soon as possible. Joe D Hall came out and walked through the Ag building to work on putting together a plan for the bond project.

4.2. High School/Middle School Principal's Report

Enrollment 247 (112 MS / 135 HS)

The victim's impact panel came and was presented to the high school students. Track, softball, baseball, FFA, and golf are all competing. Band and art are both doing field trips this week and next week. Prom is Saturday.

4.3. Elementary Principal's Report

Enrollment update : 241 students. Waterford Parent Night is upcoming. Testing and benchmarking will continue from now until the end of school. Easter parties were a success. Signing kids up district wide for our JOM application.

5. **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 5.1.-5.7.

Motion to approve item 5.1. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Abstain (With Conflict)

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Abstain (With Conflict)

Yea: 3, Nay: 0, Abstain (With Conflict): 2

Motion to approve item 5.2. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Christa Coover: Abstain (With Conflict)

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

Motion to approve items 5.3-5.7 in mass. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.1. Approve minutes of the February 12, 2026 special and regular board meetings

5.2. Approve minutes of the March 12, 2026 special board meeting

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

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

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

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

5.5. Building Fund Payments

5.6. Bond Fund Payments

5.7. Sinking Fund Payments

5.8. Acknowledge the resignation of Eryn Ohl, as well as any other resignations received.

Brock Terrell acknowledged Eryn Ohl's resignation for the board of education.

6. BUSINESS (ACTION) ITEMS

6.1. Discussion and possible action on approving contracts for the 2026-2027 school year.

Motion to approve contracts in mass, items 6.1.1. - 6.1.6. excluding 6.1.3. This motion, made by Christa Coover and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

6.1.1. Speech Therapy Services - Krista Motley

6.1.2. Occupational Therapy Services - Oklahoma Therapy Consultants, Inc.

6.1.3. Sylogist Ed - Accounting and Student Information contracts
No action.

6.1.4. Clearwater Enterprises LLC Contract for Natural Gas

6.1.5. Psychometrist Services - Janice Gray

6.1.6. Alcohol & Drug Testing Inc.

6.2. Discussion on virtual academy application and regulations.

Discussion on the virtual academy application and regulations for the 2026-2027 school year.

6.3. The board to acknowledge consideration of 28 applications received by the district for the position of superintendent of schools and start the interview process.

Brock Terrell acknowledged the board's receipt of 28 applications for the position of superintendent of schools and starting the application process.

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

(a) Discuss employment and appointment of personnel (Superintendent of Schools, support personnel listed in Exhibit A, varsity head coaches listed in Exhibit B, a child nutrition employee, and an Ag Education teacher) pursuant to 25 O.S. §307 (B) (1)

(b) Interview with Candidate 1 for the position of superintendent of schools, pursuant to Okla. Stat. tit. 25, § 307(B)(1)

Motion to go into executive session at 6:24 p.m. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

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

Brock Terrell acknowledged the board's return to open session at 7:52 p.m.

7.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance statement provided by Brock Terrell.

7.3. Discussion and possible action on the 2026-2027 support staff contracts for personnel in mass or separately as listed on Exhibit A.

Motion to approve support staff contracts for personnel in mass or separately as listed on Exhibit A for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7.4. Discussion and possible action on the 2026-2027 varsity head coaches extra duty contracts for personnel in mass or separately as listed on Exhibit B.

Motion to approve varsity head coaches extra duty contracts for personnel in mass or separately as listed on Exhibit B for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Christa Coover, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7.5. Discussion and possible action on hiring a child nutrition employee for the 2026-2027 school year.

Motion to approve Cindy Bone as a child nutrition employee for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7.6. Discussion and possible action on hiring an Ag Education Teacher for the 2026-2027 school year.

Motion to hire Katelyn Kuykendall as an Ag Teacher for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

7.7. Interview with Candidate 1 for the position of superintendent of schools.

8. Information to and from the board.

The next regularly scheduled board meeting is Thursday May 6, 2026 at 5:30 p.m. in the middle/high school cafeteria. Special board meeting April 15, 2026 at 4:30 p.m. in the administration building.

9. Adjournment

Motion to adjourn at 7:57 p.m. This motion, made by Christa Coover and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 5, Nay: 0

Elementary Board Report
April 8, 2026

Elementary Student Count: 241

1. Continuing spring evaluations
2. Getting students to sign up for the JOM program

Upcoming:

1. Waterford Parent Night
2. Testing and benchmarking

Celebrations:

1. Easter Parties were a success
2. Our poetry winners were Declan Kolbensschlag in the K-2nd group and Bowen Jackson in the 3-5 group.



Wellston Board of Education Regular Meeting

Thursday, February 12, 2026 5:30 PM Central

Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

Tyler Barnes: Absent
Christa Coover: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Absent
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. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk. Guests present included: Marvin Bennett, Courtney Johnson, Cindy Webb, Betty Waterson, Angela Bonnie, Steve & Pam Pittman, Layla Mackey, Addy Baker, Jordan Hash, Emmah Hash, Will Hash, Driskill Sawyer, Kaleb and Julie Wells.

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 Bradley Pittman and seconded by Christa Coover, Carried.

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

1.5. Presentation of District Students of the Month

Elementary Student: Hudson Hash

Middle School Student: Mason McCarty

High School Student: Emery Allen

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

School calendar update. The accreditation check is scheduled for February 25th, 2026. Next Monday there is no school for President's Day. Equipment update for the cafeteria.

3.2. High School/Middle School Principal's Report

Enrollment update: 112 MS 135 HS total 247. We are hosting the district tournament for our high school basketball teams. Middle school track is about to start. All drills except for the March tornado drill are complete. FFA local livestock show is this Saturday, county show is next week and then a few weeks later is OYE. Seniors completed their CPR training this week. And Ms. McVey has a mental health assembly upcoming.

3.3. Elementary Principal's Report

Enrollment is 237. Progress reports went home this week. The flu and stomach virus are hitting us hard currently. Valentine's parties are tomorrow. A musical group is coming tomorrow, Dr Suess week and book fair are upcoming.

Imagine Math — an additional math program we're using this year and focusing on celebrating kids who are working extra outside of class.

Waterford - reading research project that our kids are working on.

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 4.2. - 4.6. This motion, made by Bradley Pittman and seconded by Christa Coover, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

4.1. Approve minutes of the January 8, 2026 regular board meeting

No action.

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.

Motion to approve Oswalt Restaurant Supply quote for a convection steamer for cafeteria. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

5.2. Discussion and possible action on approving policies per OSSBA recommendations.

Motion to approve policies in mass as recommended by OSSBA; 5.2.1-5.2.2. This motion, made by Bradley Pittman and seconded by Christa Coover, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

5.2.1. DPB - Substitute Teachers

5.2.2. EHBDDBA - 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.

Motion to approve American Fidelity as our section 125 plan provider for the 2026-2027 school year. This motion, made by Crystal Hull and seconded by Christa Coover, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

5.4. Discussion and possible action on approving the Chase Morris Site Plan: Middle School Site and the Chase Morris Site Plan: High School.

Motion to approve the Chase Morris Site Plan: Middle School Site and the Chase Morris Site Plan: High School. This motion, made by Christa Coover and seconded by Bradley Pittman, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

6. NEW BUSINESS

None.

7. Acknowledge any resignations received.

The board acknowledges the retirement of Susanne Chapman and the resignation of DeAnne Chapa.

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 5:55 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

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

Crystal Hull acknowledged the board's return to open session at 6:36 p.m.

8.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Crystal Hull.

8.3. Discussion and possible action to re-employ Greg Grimmett as high school/middle school principal for the 2026-2027 school year.

Motion to re-employ Greg Grimmett as high school/middle school principal for the 20. This motion, made by Bradley Pittman and seconded by Christa Coover, Tabled.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

8.4. Discussion and possible action to re-employ Susan Wray as elementary school principal for the 2026-2027 school year.

Motion to re-employ Susan Wray as elementary school principal for the 2026-2027 school year. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

8.5. Discussion and possible action to re-employ Dwayne Danker as superintendent for the 2026-2027 school year.

Motion to approve the superintendent contract for the 2026-2027 school year. This motion, made by Crystal Hull and seconded by Christa Coover, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2

9. Information to and from the Board

Dwayne Danker announced will be resigning as of June 30, 2026.

The next regularly scheduled board meeting is Monday, March 9, 2026 at 5:30 p.m. in the Administration Building.

10. Adjournment

Motion to adjourn at 6:42 p.m. This motion, made by Crystal Hull and seconded by Bradley Pittman, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2



Wellston Board of Education Special Meeting

Thursday, February 12, 2026 5:15 PM Central

Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

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

1. Call to Order

Called to order at 5:16 p.m.

2. Roll Call

Three members present. Others present included Greg Grimmert, Susan Wray, Beth Withrow, and Marvin Bennett.

3. Establishment of a Quorum

Quorum established.

4. Possible consideration and vote to approve Agenda

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

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

5. Discussion and possible action on approving supplemental appropriations for the 2025-2026 school year.

Motion to approve the supplemental appropriations for the 2025-2026 school year. This motion, made by Bradley Pittman and seconded by Christa Coover, Carried.

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

6. Adjournment

Motion to adjourn at 5:21 p.m. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Absent

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Absent

Yea: 3, Nay: 0, Absent: 2



Wellston Board of Education Special Meeting

Thursday, March 12, 2026 5:30 PM Central

Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present

Christa Coover: Absent

Crystal Hull: Present

Bradley Pittman: Present

Brock Terrell: Present

Present: 4, Absent: 1.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 5:30 p.m.

1.2. Roll Call

Four members present. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, and Beth Withrow- minutes' clerk. Guests present included: Kaleb and Julia Wells, Jimmy, Sofia, Jay, and Stefanie Judd, Anna Pannell, Conner Pannell, Betty Waterson, and Randy Chapa.

1.3. Establishment of a Quorum

Quorum established

1.4. Possible consideration and vote to approve Agenda

Motion to approve agenda. This motion, made by Tyler Barnes and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

Christa Coover: Absent

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 Student: Remy Magar

Middle School Student: Sofia Judd

High School Student: Conner Pannell

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

The new intercom system will be installed over spring break. The land purchase check has been received. Legislative update.

3.2. High School/Middle School Principal's Report

Enrollment 247 (112 MS / 135 HS)

High school girls basketball made it to the State Tournament. Middle school and high school baseball, softball, and track have started practice. OYE has started and we have FFA students competing. District wide tornado drill on March 24th. The impact panel is doing a presentation on April 2nd for our middle and high school students.

3.3. Elementary Principal's Report

Enrollment update : 238 students. Book fair is ongoing and thank you to Janet Humphrey for her work there.

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. - 4.10.

Motion to approve item 4.1 minutes of the January 8, 2026 regular board meeting. This motion, made by Tyler Barnes and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea

Christa Coover: Absent

Crystal Hull: Yea

Bradley Pittman: Abstain (With Conflict)

Brock Terrell: Yea

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Motion to approve Consent Agenda in mass, items 4.4. - 4.8. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Absent

Crystal Hull: Yea

Bradley Pittman: Yea

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

Motion to approve Consent Agenda in mass, items 4.9 - 4.10. This motion, made by Bradley Pittman and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea

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

- 4.1. Approve minutes of the January 8, 2026 regular board meeting
- 4.2. Approve minutes of the February 12, 2026 special board meeting
- 4.3. Approve minutes of the February 12, 2026 regular board meeting
- 4.4. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
- 4.5. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)
- 4.6. Building Fund Payments
- 4.7. Bond Fund Payments
- 4.8. Sinking Fund Payments
- 4.9. Acknowledge the resignation of Andrew Terrell, Dana Boyer, and Dwayne Danker, as well as any other resignations received.
- 4.10. Approve Activity Fund Fundraisers for the 2025-2026 school year

5. BUSINESS (ACTION) ITEMS

5.1. Discussion on Fallis School House Property
Brock Terrell provided an update from Greg Upton.

5.2. Discussion and possible action on approving student capacities per grade level starting April 1, 2026.

Motion to approve student capacities per grade level starting April 1, 2026 per administration recommendation. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

5.3. Discussion and possible action on approving the Oklahoma Teacher Empowerment Program.

Motion to approve the Oklahoma Teacher Empowerment Program for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Bradley Pittman, Carried.

Tyler Barnes: Yea

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

5.4. Discussion on the process of filling the 2026-2027 Superintendent position.

5.5. Discussion and possible action on contracts and agreements for the 2026-2027 school year.

Motion to approve contracts and agreements for the 2026-2027 school year in mass, items 5.5.1-5.5.3. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

5.5.1. 2025-2026 Audit contract with Ralph Osborn

5.5.2. 2026-2027 Joint Agreement Contract - Academic Course Offerings and Sophomore Student Enrollment with GCTC

5.5.3. Barlow Education Management Contract

6. **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 6:08 p.m. This motion, made by Tyler Barnes and seconded by Brock Terrell, Carried.

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

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

Brock Terrell acknowledged the board's return to open session at 6:46 p.m.

6.2. Executive Session Minutes Compliance Announcement.

Executive Session Minutes Compliance Statement provided by Brock Terrell.

6.3. Discussion and possible action on the 2026-2027 teaching contracts of certified personnel in mass or separately as listed on Exhibit A.

Motion to approve the regular teaching contracts of certified personnel in mass as listed on Exhibit A for the 2026-2027 school year. This motion, made by Brock Terrell and seconded by Tyler Barnes, Carried.

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

7. Information to and from the Board

The next regularly scheduled board meeting is Thursday April 9, 2026 at 5:30 p.m. in the middle/high school cafeteria.

8. Adjournment

Motion to adjourn at 6:49 p.m. This motion, made by Bradley Pittman and seconded by Tyler Barnes, Carried.

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

Wellston Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$7,436.45	\$1,335.00	\$0.00	\$2,717.89	\$6,053.56	\$750.00	\$5,303.56
802 FFA	\$43,647.19	\$7,057.00	\$0.00	\$29,711.59	\$20,992.60	\$480.50	\$20,512.10
807 WEA	\$8,551.90	\$194.00	\$0.00	\$84.99	\$8,660.91	\$0.00	\$8,660.91
808 H.S. SOFTBALL	\$3,919.13	\$104.00	\$0.00	\$180.00	\$3,843.13	\$600.00	\$3,243.13
809 FCCLA	\$1,059.82	\$0.00	\$0.00	\$278.49	\$781.33	\$50.00	\$731.33
811 MURAL FUND	\$489.50	\$0.00	\$0.00	\$0.00	\$489.50	\$0.00	\$489.50
812 YEARBOOK	\$2,373.07	\$105.00	\$0.00	\$0.00	\$2,478.07	\$0.00	\$2,478.07
814 H.S. CHEERLEADERS	\$2,020.87	\$401.00	\$0.00	\$803.44	\$1,618.43	\$200.00	\$1,418.43
818 BAND	\$9,802.03	\$142.60	\$0.00	\$27.95	\$9,916.68	\$1,072.00	\$8,844.68
820 COUNSELOR	\$440.53	\$0.00	\$0.00	\$0.00	\$440.53	\$0.00	\$440.53
821 M.S. CHEERLEADERS	\$1,373.59	\$0.00	\$0.00	\$167.84	\$1,205.75	\$271.00	\$934.75
822 CONCESSION	\$7,647.80	\$0.00	\$0.00	\$1,488.75	\$6,159.05	\$0.00	\$6,159.05
824 NATIONAL HONOR SOCIETY	\$562.74	\$0.00	\$0.00	\$0.00	\$562.74	\$0.00	\$562.74
828 ART CLASS	\$739.79	\$0.00	\$0.00	\$20.51	\$719.28	\$37.00	\$682.28
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	\$3,702.86	\$2,475.00	\$0.00	\$720.00	\$5,457.86	\$1,860.00	\$3,597.86
835 CHILD NUTRITION	\$3,890.59	\$3,713.50	\$0.00	\$0.00	\$7,604.09	\$0.00	\$7,604.09
836 BETTY WATERSON-CNP	\$355.97	\$0.00	\$0.00	\$0.00	\$355.97	\$0.00	\$355.97
837 MISCELLANEOUS	\$2,084.35	\$54.08	\$0.00	\$0.00	\$2,138.43	\$0.00	\$2,138.43
838 PARAGON	(\$236.74)	\$33.00	\$0.00	\$85.59	(\$289.33)	\$0.00	(\$289.33)
841 CLASS OF 2027	\$3,486.76	\$0.00	\$0.00	\$850.00	\$2,636.76	\$0.00	\$2,636.76
843 LIBRARY	\$461.79	\$0.00	\$0.00	\$236.32	\$225.47	\$0.00	\$225.47
845 GOLF	\$269.80	\$355.00	\$0.00	\$0.00	\$624.80	\$0.00	\$624.80
846 SCIENCE CLUB	\$77.51	\$0.00	\$0.00	\$0.00	\$77.51	\$0.00	\$77.51
847 TRACK	\$1,325.00	\$0.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$1,325.00
848 DEVICE INSURANCE	\$3,174.00	\$105.00	\$0.00	\$0.00	\$3,279.00	\$0.00	\$3,279.00
850 LEGAKO SCHOLARSHIP FUND	\$12,751.87	\$0.00	\$0.00	\$0.00	\$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	\$10,065.28	\$1,025.00	(\$1,068.79)	\$1,140.48	\$8,881.01	\$7,900.00	\$981.01
853 BOYS BASKETBALL	\$2,617.00	\$0.00	\$1,068.79	\$568.87	\$3,116.92	\$0.00	\$3,116.92
856 BPA	\$1,017.50	\$784.20	\$0.00	\$0.00	\$1,801.70	\$700.00	\$1,101.70
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
Total	\$143,424.87	\$17,883.38	\$0.00	\$39,082.71	\$122,225.54	\$13,920.50	\$108,305.04

Summary report, expenditures are effective April 7, 2026

	General Fund	Building Fund	Building Bond	Transportation Bond	Sinking Fund	Gift Fund	Totals
March 31, 2026 Totals	\$ 970,920.07	\$ 200,860.70	\$ 422,317.62	\$ 145,000.00	\$ 235,434.08	\$ 241.00	\$ 1,974,773.47
Warrants paid 4/6	\$ 379,141.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 379,141.70
Revenue received as of 4/6	\$ 699.95	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ 1,249.95
Fund Totals as of 4/6	\$ 592,478.32	\$ 201,410.70	\$ 422,317.62	\$ 145,000.00	\$ 235,434.08	\$ 241.00	\$ 1,596,881.72
PO's pending approval						\$	-
Pending totals	\$ 592,478.32	\$ 201,410.70	\$ 422,317.62	\$ 145,000.00	\$ 235,434.08	\$ 241.00	\$ 1,596,881.72

General Fund expenses for March 2026 were \$15,763.06 more than in March 2025. This is due to: Clearwater Enterprises (\$3,096.72), OG&E (\$5,390.37), ONG (\$3,506.35), Greens Propane (\$2,789.89), B&C Business Products (\$1,151.71).

Revenue for March 2026 is \$24,086.34 more than in March 2025. This is due to: OSDE Financial Support (\$29,250.85).

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2026 - 3/31/2026, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount		
161	3/1/2026			First Bank and Trust MM Interest Earned					\$12.24	Posted
	2026	11	AR	1310	000	000	050	\$12.24		
								2026 11 Total	\$12.24	
162	3/1/2026			First Bank and Trust Interest Earned					\$720.06	Posted
	2026	11	AR	1310	000	000	050	\$720.06		
								2026 11 Total	\$720.06	
163	3/3/2026			Parchment					\$12.00	Posted
	2026	11	AR	1590	000	000	050	\$12.00		
								2026 11 Total	\$12.00	
164	3/3/2026			Elizabeth Underwood					\$550.00	Posted
	2026	21	AR	1420	000	000	050	\$550.00		
								2026 21 Total	\$550.00	
165	3/5/2026			Lincoln County Clerk					\$28,967.96	Posted
	2026	11	AR	2100	000	000	050	\$1,961.00		
	2026	11	AR	1110	000	000	050	\$14,142.70		
	2026	11	AR	1120	000	000	050	\$1,701.79		
	2026	11	AR	1350	000	000	050	\$2,467.24		
	2026	11	AR	2200	000	000	050	\$1,631.18		
	2026	11	AR	3150	000	000	050	\$29.46		
								2026 11 Total	\$21,933.37	
	2026	21	AR	1110	000	000	050	\$2,021.50		
	2026	21	AR	1120	000	000	050	\$243.24		
								2026 21 Total	\$2,264.74	
	2026	41	AR	1110	000	000	050	\$4,407.36		
	2026	41	AR	1120	000	000	050	\$362.49		
								2026 41 Total	\$4,769.85	
	166	3/10/2026			OK Tax Commission					
2026		11	AR	3110	000	000	050	\$2,094.59		
2026		11	AR	3120	000	000	050	\$15,766.83		
2026		11	AR	3130	000	000	050	\$11,367.37		
							2026 11 Total	\$29,228.79		
167	3/12/2026			Oklahoma State Department of Education					\$409.73	Posted
	2026	11	AR	3250	332	000	050	\$409.73		
								2026 11 Total	\$409.73	
168	3/12/2026			Oklahoma State Department of Education					\$527.01	Posted
	2026	11	AR	3250	331	000	050	\$527.01		
								2026 11 Total	\$527.01	
169	3/12/2026			Oklahoma State Department of Education					\$2,877.66	Posted
	2026	11	AR	3420	333	000	050	\$2,877.66		
								2026 11 Total	\$2,877.66	
170	3/12/2026			Oklahoma State Department of Education					\$8,399.16	Posted
	2026	11	AR	3250	335	000	050	\$8,399.16		
								2026 11 Total	\$8,399.16	
171	3/12/2026			Oklahoma State Department of Education					\$22,143.24	Posted
	2026	11	AR	3250	334	000	050	\$22,143.24		

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2026 - 3/31/2026, Account: All, Status: All

Receipt No	Date		Received From		Amount		Status
	Year	Fund	Acct Type	Acct No	Prj	Unit	
						2026 11 Total	\$22,143.24
172	3/12/2026			Oklahoma State Department of Education			\$222,066.76
	2026	11	AR	3210	000	000	\$222,066.76
						2026 11 Total	\$222,066.76
173	3/18/2026			Arvest CC Cash Back			\$100.41
	2026	11	AR	1590	000	000	\$100.41
						2026 11 Total	\$100.41
174	3/19/2026			OK Dept. of Career and Tech. Ed.			\$13,710.00
	2026	11	AR	3812	412	000	\$9,750.00
	2026	11	AR	3811	411	000	\$3,960.00
						2026 11 Total	\$13,710.00
175	3/20/2026			Oklahoma State Department of Education			\$1,027.80
	2026	11	AR	4760	768	700	\$1,027.80
						2026 11 Total	\$1,027.80
176	3/20/2026			Oklahoma State Department of Education			\$1,664.81
	2026	11	AR	4760	768	700	\$1,664.81
						2026 11 Total	\$1,664.81
177	3/20/2026			Oklahoma State Department of Education			\$8,504.88
	2026	11	AR	4720	764	700	\$8,504.88
						2026 11 Total	\$8,504.88
178	3/20/2026			Oklahoma State Department of Education			\$17,917.63
	2026	11	AR	4710	763	700	\$17,917.63
						2026 11 Total	\$17,917.63
179	3/24/2026			OK Land Commission			\$7,036.95
	2026	11	AR	3140	000	000	\$7,036.95
						2026 11 Total	\$7,036.95
180	3/27/2026			Premier Healthca			\$579.16
	2026	11	AR	1590	000	700	\$579.16
						2026 11 Total	\$579.16
181	3/31/2026			Premier Healthca			\$157.82
	2026	11	AR	1590	000	700	\$157.82
						2026 11 Total	\$157.82
182	3/31/2026			First Bank and Trust MM Interest Earned			\$12.69
	2026	11	AR	1310	000	000	\$12.69
						2026 11 Total	\$12.69
183	3/31/2026			First Bank and Trust Interest Earned			\$782.71
	2026	11	AR	1310	000	000	\$782.71
						2026 11 Total	\$782.71

Year and Fund Totals:

2026	11	\$359,824.88
2026	21	\$2,814.74
2026	41	\$4,769.85

Total Receipts Posted = \$367,409.47

Total Receipts Not Posted = \$0.00

Outstanding Payments

Options: Funds: 11-41, As Of Date: 3/31/2026

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
Total: 2025 11							<u>\$819.27</u>
2026	11	1055	8/1/2025	8/31/2025	164	CCOSA	\$87.51
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	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	1812	1/1/2026	1/31/2026	164	CCOSA	\$52.09
2026	11	1865	1/29/2026	1/31/2026	164	CCOSA	\$52.09
2026	11	2005	2/26/2026	2/28/2026	164	CCOSA	\$52.09
2026	11	2122	3/23/2026	3/31/2026	13846	OKLAHOMA DARE OFFICER'S ASSO	\$180.00
2026	11	2126	3/24/2026	3/31/2026	12024	CLEARWATER ENTERPRISES, LLC	\$5496.71
2026	11	2220	3/31/2026	3/31/2026	355	AT&T	\$48.10
2026	11	2221	3/31/2026	3/31/2026	821	US FOODS	\$8934.05
Total: 2026 11							<u>\$15,111.00</u>
Total Outstanding:							<u><u>\$15,930.27</u></u>

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2026

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	\$661,523.77
Fund 11 Total			\$986,850.34
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	(\$57,992.06)
Fund 21 Total			\$200,860.70
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: Funds: 11-81, As Of Date: 3/31/2026

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	\$228,884.35
Fund 41 Total			\$235,434.08
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	\$159,028.37
Fund 60 Total			\$3,322,091.35
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: Funds: 11-81, As Of Date: 3/31/2026

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			\$6,058,357.13
Investments			
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
Revenue Receivable			
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	(\$4,032,979.10)
Fund 11 Total			(\$15,224,291.69)
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
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: Funds: 11-81, As Of Date: 3/31/2026

21	2026	BUILDING		(\$171,955.63)
			Fund 21 Total	(\$1,110,550.20)
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	(\$245,039.16)
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		(\$79,487.24)
31	2025	BUILDING BOND		(\$638,415.56)
			Fund 31 Total	(\$717,902.80)
32	2013	BOND FUND		\$0.00
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2020	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		(\$160,000.00)
32	2025	TRANSPORTATION BOND		(\$145,000.00)
			Fund 32 Total	(\$305,000.00)
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		(\$277,234.69)
41	2025	SINKING		(\$226,934.73)
41	2026	SINKING		(\$242,159.35)
			Fund 41 Total	(\$746,328.77)
60	2017	HS/MS ACTIVITY FUND		(\$234,456.04)
60	2018	HS/MS ACTIVITY FUND		(\$362,614.15)
60	2019	HS/MS ACTIVITY FUND		(\$439,726.29)
60	2020	HS/MS ACTIVITY FUND		(\$233,371.90)

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2026

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	(\$288,977.49)
Fund 60 Total			(\$3,162,142.30)
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)
Fund 61 Total			(\$412,756.91)
81	2024	GIFT FUND	(\$241.00)
81	2025	GIFT FUND	(\$241.00)
Fund 81 Total			(\$482.00)
Revenue Receivable Total			(\$21,924,493.83)
Assets Total			(\$15,865,789.70)

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	\$15,111.00
Fund 11 Total			\$15,930.27
12	2017	CO-OP	\$0.00
Fund 12 Total			\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00
21	2025	BUILDING	\$0.00
21	2026	BUILDING	\$0.00
Fund 21 Total			\$0.00

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2026

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			\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00
31	2019	BOND	\$0.00
31	2020	BUILDING BOND	\$0.00
31	2021	BUILDING BOND	\$0.00
31	2022	BUILDING BOND	\$0.00
31	2023	BUILDING BOND	\$0.00
31	2024	BUILDING BOND	\$0.00
31	2025	BUILDING BOND	\$0.00
31	2026	BUILDING BOND	\$0.00
Fund 31 Total			\$0.00
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
Fund 32 Total			\$0.00
41	2017	SINKING	\$0.00
41	2018	SINKING	\$0.00
41	2019	SINKING	\$0.00
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			\$0.00
Outstanding Warrants Total			\$15,930.27
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	(\$3,386,566.33)
Fund 11 Total			(\$14,253,371.62)
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: Funds: 11-81, As Of Date: 3/31/2026

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			\$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	(\$183,344.76)
21	2025	BUILDING	(\$496,397.05)
21	2026	BUILDING	(\$229,947.69)
Fund 21 Total			(\$909,689.50)
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			(\$245,039.16)
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			(\$295,585.18)
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			(\$160,000.00)
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00

Wellston Public Schools

Balance Sheet

Options: Funds: 11-81, As Of Date: 3/31/2026

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	(\$129,949.12)
Fund 60 Total			\$159,949.05
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			(\$15,881,719.97)
Liabilities, Reserves and Fund Balance Total			(\$15,865,789.70)

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	862,218.89	409,589.75
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	367,409.47	68,654.57
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	\$4,447,144.08	\$3,725,083.41
over/short	#####	#####	(\$240,440.32)		(\$233,992.34)		\$556,459.52		\$722,060.67	

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	708,034.21	409,589.75
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	359,824.88	68,654.57
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	\$4,033,029.10	\$3,387,560.37
over/short	\$108,339.46		(\$157,841.68)		(\$219,943.26)		(\$20,155.64)		\$645,468.73	

March 2026

<u>General #11</u>		<u>Building #21</u>	
\$ 679,749.76	Balance Forward	\$ 198,045.96	Balance Forward
\$ 68,654.57	Warrants	\$ -	Warrants
\$ 12.24	3/1 First Bank & Trust MM Interest	\$ 550.00	3/3 E. Underwood
\$ 720.06	3/1 First Bank & Trust Interest	\$ 2,264.74	3/5 Lincoln County Clerk
\$ 12.00	3/3 Parchment		
\$ 21,933.37	3/5 Lincoln County Clerk	\$ 200,860.70	Balance
\$ 29,228.79	3/10 OK Tax Commission		
\$ 409.73	3/12 OSDE Support in Lieu of	<u>Building Bond #31</u>	
\$ 527.01	3/12 OSDE Certified in Lieu of	\$ 422,317.62	Balance Forward
\$ 2,877.66	3/12 OSDE Purchase of Textbooks		
\$ 8,399.16	3/12 OSDE Support Health Allowance	\$ 422,317.62	Balance
\$ 22,143.24	3/12 OSDE Certified Health Allowance		
\$ 222,066.76	3/12 OSDE Financial Support	<u>Sinking Fund #41</u>	
\$ 100.41	3/18 Arvest CC Cash Back	\$ 230,664.23	Balance Forward
\$ 13,710.00	3/19 OK Dept of Career & Tech Ed.	\$ 4,769.85	3/5 Lincoln County Clerk
\$ 1,027.80	3/20 OSDE Fresh Fruit & Veggies		
\$ 1,664.81	3/20 OSDE Fresh Fruit & Veggies	\$ 235,434.08	Balance
\$ 8,504.88	3/20 OSDE School Breakfast Program		
\$ 17,917.63	3/20 OSDE School Lunch Program	<u>Gift Fund #81</u>	
\$ 7,036.95	3/24 OK Land Commission	\$ 241.00	Balance Forward
\$ 579.16	3/27 Premier Healthca		
\$ 157.82	3/31 Premier Healthca		
\$ 12.69	3/31 First Bank & Trust MM Interest		
\$ 782.71	3/31 First Bank & Trust Interest	\$ 241.00	Balance
\$ 970,920.07	Balance		
		<u>Transportation Fund #32</u>	
		\$ 145,000.00	Balance

#900211

\$	7,235.48	Balance Forward
\$	12.24	Interest earned
\$	12.69	Interest earned
\$	7,260.41	Balance

\$	1,676,018.57	Balance Forward
\$	367,409.47	Revenue
\$	68,654.57	Expenses

\$	1,974,773.47	Balance
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\$	1,983,444.08	Bank Balance
\$	15,930.27	Outstanding Warrants
\$	7,260.41	Money Market
\$	0.75	Bank Check Kelly Curry

\$	1,974,773.47	Balance
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General

\$	359,824.88	Revenue
\$	68,654.57	Expenses

Wellston Public Schools

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

Revenue By Month

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	\$312,479.24	\$20,571.56	\$0.00	\$0.00	\$0.00	\$1,099,484.14
AR 1120	\$4,522.35	\$4,209.38	\$5,357.96	\$12,149.40	\$2,759.95	\$1,889.43	\$5,973.62	\$3,744.74	\$2,307.52	\$0.00	\$0.00	\$0.00	\$42,914.35
AR 1310	\$592.61	\$556.37	\$470.59	\$390.58	\$370.81	\$311.57	\$0.00	\$592.61	\$1,527.70	\$0.00	\$0.00	\$0.00	\$4,812.84
AR 1350	\$716.49	\$615.49	\$297.93	\$292.84	\$480.49	\$129.32	\$221.55	\$2,442.05	\$2,467.24	\$0.00	\$0.00	\$0.00	\$7,663.40
AR 1420	\$0.00	\$0.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,850.00
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	\$103.94	\$849.39	\$0.00	\$0.00	\$0.00	\$3,331.39
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	\$58,689.00	\$1,961.00	\$0.00	\$0.00	\$0.00	\$152,908.48
AR 2200	\$1,318.02	\$1,629.01	\$1,016.23	\$1,233.29	\$2,012.27	\$1,420.35	\$1,420.68	\$1,594.43	\$1,631.18	\$0.00	\$0.00	\$0.00	\$13,275.46
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	\$1,991.22	\$2,094.59	\$0.00	\$0.00	\$0.00	\$20,823.18
AR 3120	\$4,564.52	\$17,765.66	\$16,661.67	\$17,709.17	\$16,813.12	\$14,276.17	\$17,056.14	\$17,260.86	\$15,766.83	\$0.00	\$0.00	\$0.00	\$137,874.14
AR 3130	\$9,048.29	\$9,866.91	\$11,099.66	\$12,263.74	\$9,824.92	\$9,417.62	\$8,954.86	\$10,638.42	\$11,367.37	\$0.00	\$0.00	\$0.00	\$92,481.79
AR 3140	\$7,086.04	\$4,754.64	\$5,582.77	\$7,008.14	\$6,261.52	\$5,894.94	\$11,659.96	\$6,879.03	\$7,036.95	\$0.00	\$0.00	\$0.00	\$62,163.99
AR 3150	\$32.21	\$30.68	\$29.46	\$58.93	\$0.00	\$106.06	\$29.46	\$62.60	\$29.46	\$0.00	\$0.00	\$0.00	\$378.86
AR 3160	\$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7.38	\$0.00	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
AR 3210	\$0.00	\$184,443.64	\$184,498.78	\$184,471.21	\$184,471.21	\$184,471.21	\$410,198.85	\$222,002.97	\$222,066.76	\$0.00	\$0.00	\$0.00	\$1,776,624.63
AR 3250	\$0.00	\$38,462.98	\$38,462.98	\$38,462.98	\$38,462.98	\$38,462.98	\$43,044.34	\$39,226.53	\$31,479.14	\$0.00	\$0.00	\$0.00	\$306,064.91
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	\$2,877.66	\$2,877.66	\$0.00	\$0.00	\$0.00	\$23,021.27
AR 3435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,978.65	\$0.00	\$0.00	\$0.00	\$0.00	\$54,978.65
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 3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.00
AR 3640	\$29,897.13	\$2,608.78	\$0.00	\$0.00	\$6,368.72	\$0.00	\$0.00	\$37,547.65	\$0.00	\$0.00	\$0.00	\$0.00	\$76,422.28
AR 3690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,600.00
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	\$3,960.00	\$0.00	\$0.00	\$0.00	\$15,580.00
AR 3812	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$29,250.00
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	\$13,165.71	\$17,917.63	\$0.00	\$0.00	\$0.00	\$114,530.62
AR 4720	\$0.00	\$0.00	\$4,769.26	\$9,596.72	\$0.00	\$9,207.88	\$14,451.18	\$6,144.70	\$8,504.88	\$0.00	\$0.00	\$0.00	\$52,684.62
AR 4760	\$0.00	\$0.00	\$730.25	\$1,565.94	\$2,443.74	\$0.00	\$822.14	\$790.63	\$2,692.61	\$0.00	\$0.00	\$0.00	\$9,045.31
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$4,566.42	\$0.00	\$0.00	\$26,742.38	\$0.00	\$0.00	\$0.00	\$0.00	\$31,308.80

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
Total	\$78,296.33	\$366,437.62	\$304,608.50	\$313,576.56	\$325,200.77	\$433,881.77	\$1,395,464.17	\$862,218.89	\$367,409.47	\$0.00	\$0.00	\$0.00	\$4,447,094.08

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	821	US FOODS	BPO MONTHLY BILLING	133,000.00
11	2	07/01/2024	355	AT&T	BPO MONTHLY BILLING	7,921.86
11	3	07/01/2024	77	OG&E	BPO MONTHLY BILLING	95,000.00
11	4	07/01/2024	48	ONG	BPO MONTHLY BILLING	24,400.00
11	5	07/01/2024	12417	PRINCIPAL FINANCIAL GROUP	BPO MONTHLY BILLING	4,500.00
11	6	07/01/2024	704	HILAND DAIRY FOODS CO	BPO MONTHLY BILLING	30,399.26
11	7	07/01/2024	13262	B&C BUSINESS PRODUCTS	BPO MONTHLY BILLING	6,200.00
11	8	07/01/2024	772	FLEETCOR TECHNOLOGIES	BPO MONTHLY BILLING	15,072.39
11	9	07/01/2024	12534	R.K. BLACK, INC.	BPO MONTHLY BILLING	5,000.00
11	10	07/01/2024	342	THE HOME DEPOT PRO INSTITUTIONAL	BPO MONTHLY BILLING	30,000.00
11	11	07/01/2024	12024	CLEARWATER ENTERPRISES, LLC	BPO MONTHLY BILLING	5,417.61
11	12	07/01/2024	12945	TOWN OF WELLSTON	BPO MONTHLY BILLING	33,500.00
11	13	07/01/2024	13145	GREEN'S PROPANE, L.L.C.	BPO MONTHLY BILLING	25,000.00
11	14	07/01/2024	223	OTA PIKE PASS	BPO MONTHLY BILLING	2,000.00
11	15	07/01/2024	13261	BARLOW ED MANAG SERV	BPO MONTHLY BILLING	9,292.00
11	16	07/01/2024	13477	EASY ICE, LLC	BPO MONTHLY BILLING	8,292.55
11	17	07/01/2024	12078	AF PLAN SERVE	BPO MONTHLY BILLING	156.00
11	18	07/01/2024	12366	ALLIED ELEVATOR SER INC	BPO MONTHLY BILLING	240.00
11	19	07/01/2024	144	LOWE'S	BPO MONTHLY BILLING	7,000.00
11	20	07/01/2024	90	LINCOLN COUNTY FARM	BPO MONTHLY BILLING	5,000.00
11	21	07/01/2024	160	OFFICE DEPOT INC	BPO MONTHLY BILLING	8,500.00
11	22	07/01/2024	12489	EUREKA WATER CO	BPO MONTHLY BILLING	871.30
11	23	07/01/2024	13555	STAR2STAR COMMUNICATIONS, LLC	BPO MONTHLY BILLING	8,850.10
11	24	07/01/2024	13268	NAMETAGCOUNTRY	BPO MONTHLY BILLING	450.00
11	25	07/01/2024	12266	KRISTA MOTLEY, MS, CCC-SLP	SPEECH THERAPY	910.00
11	26	07/01/2024	780	OKLA THERAPY CONSULTANTS	OCCUPATIONAL THERAPY	1,085.00
11	27	07/01/2024	12376	CAPITAL ONE	MAINTENANCE & CNP SUPPLIES	631.31
11	28	07/01/2024	12138	OREILLY AUTO PARTS	BUS PARTS	2,056.99
11	29	07/01/2024	12023	DOLLAR GENERAL - REGIONS 410526	CNP, MAINT	126.15
11	30	07/01/2024	13684	GILBERT RANDALL CHAPA	BPO MONTHLY BILLING	1,700.00
11	31	07/01/2024	13699	LINCOLN COUNTY SHERIFF'S OFFICE	BPO MONTHLY BILLING	52,400.00

Non-Payroll Total:	\$524,972.52
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$524,972.52

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	5,693,205.47	5,348,766.87	3,771,205.51	1,577,561.36	344,438.60	93.95%
Report Total	\$5,693,205.47	\$5,348,766.87	\$3,771,205.51	\$1,577,561.36	\$344,438.60	93.95 %

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

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
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	

Speech-Language Pathology Contract Services Agreement

Krista Motley, MS, CCC-SLP

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

1. **Duties of SLP:** The Speech-Language Pathologist shall perform speech pathology duties for Wellston Public Schools. The SLP will perform duties required to evaluate and/or treat communication disorders. The SLP will complete all paperwork required by the evaluation and/or treatment of the communication disorders. The SLP will follow all guidelines as set forth by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology and American Speech-Language-Hearing Association.
2. **Contract Relationship Between Parties:** Wellston Public Schools and the Speech-Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. As a result of this relationship, the SLP will not be required to attend professional workdays. The SLP understands that she is self-employed and has the duty to report any income received pursuant to this agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of her relationship with Wellston Public Schools
3. **Compensation:** As compensation for the Speech-Language Pathology services hereunder, Wellston Public Schools shall pay the Speech-Language Pathologist the sum of \$70.00 per hour for duties performed. If Extended School Year Services is deemed necessary, Wellston Public Schools shall pay the SLP \$70.00 per hour for duties performed.
4. **Term:** The term of this agreement shall be such that the duties of the SLP will be provided within the schools at up to 7.25 hours per day 3 days per week. The SLP shall be allowed to charge up to an additional 5 hours on average per week for any additional IEP meetings, evaluations, treatments and paperwork, as required. In addition to those hours indicated above, the SLP shall be allowed to charge any associated hours for compliance monitoring required by the Oklahoma State Department of Education. If Extended School Year Services are warranted, it will be the SLP'S discretion as to how many days the student requires to prevent regression. This contract shall take effect on August 1, 2026, and will expire on July 31, 2027. This agreement may be terminated by either party with a 90-day written notice.
5. **Insurance:** The Speech-Language Pathologist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory.

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

 M.S. CCC-SUP

Date: 03/30/2026

Date: _____

AGREEMENT FOR OCCUPATIONAL THERAPY SERVICES

THIS AGREEMENT is entered into this 8 day of April, 2026 by and between WELLSTON SCHOOLS of Wellston, Oklahoma {hereinafter referred to as WPS}, and OKLAHOMA THERAPY CONSULTANTS, INC. of Oklahoma City, Oklahoma {hereinafter referred to as Consultant}, wherein Consultant shall provide Occupational Therapy services to WPS.

TERM: The term of this employment contract shall be for a period from the 1 day of July, 2026 to the 30 day of June, 2027 and considered for renewal. However, it is specifically agreed by the parties that said agreement may be terminated by either party thirty {30} days after delivery of written notice of intent to terminate.

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

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

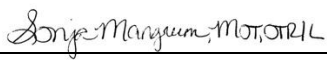
1. Consult with the Principal and Teachers of WPS in the area of Occupational Therapy.
2. Evaluate and treat each client deemed necessary by IEP.
 3. Attend team conferences when appropriate.
 4. Provide written documentation of all services and activities.

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

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

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

OKLAHOMA THERAPY CONSULTANTS, INC.

BY: 
Sonja Mangrum, President

WELLSTON PUBLIC SCHOOLS

BY: _____
Superintendent



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

Via Email: ddanker@wellstonschools.org

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

April 1, 2026

Wellston Public Schools

Attn: Dwayne Danker

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

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement. In lieu of your contract automatically extending per the existing Exhibit A-5, we would like to offer an extension through June 30, 2027. This letter shall serve as the required forty-five (45) day notice that we will not extend the existing Exhibit A-5 past June 30, 2026.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2026 through June 30, 2027. Should you require duplicate originals to be sent via mail, please let me know and I will send originals to you.

Please return one partially executed original to the undersigned by May 31, 2026. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed Amendment by June 30, 2026, we will operate under the provisions of the attached Amendment as of July 1, 2026.

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

Sincerely,

Regina Fort

Regina Fort

Vice President of Retail Sales

rfort@cwegas.com

AMENDMENT

This Amendment is made and entered into as of April 1, 2026 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Wellston Public Schools** ("Buyer").

WITNESSETH:

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

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

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

- Exhibit A-5 is hereby replaced in its entirety and the attached Exhibit A-6 is substituted therefore. All references in the Agreement to Exhibit A-5 shall be amended to reference Exhibit A-6.
- Schedule 6 is hereby replaced in its entirety and the attached Schedule 7 is substituted therefore. All references in the Agreement to Schedule 6 shall be amended to reference Schedule 7.

This Amendment is effective April 1, 2026. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

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

Seller
Clearwater Enterprises, L.L.C.

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

Buyer
Wellston Public Schools

By: _____
Name: _____
Title: _____
Date: _____

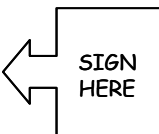


EXHIBIT A-6
TRANSACTION CONFIRMATION

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

Term: July 1, 2026 through June 30, 2027 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 7 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 7 attached hereto.

Nature of Quantity Obligation: Firm

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

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

Local Distribution Company: Oklahoma Natural Gas Company

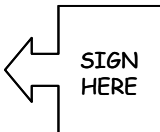
EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation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

Seller
Clearwater Enterprises, L.L.C.

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

Buyer
Wellston Public Schools

By: _____
Name: _____
Title: _____
Date: _____



SCHEDULE 7 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

<u>Facility(ies)</u>														
ONG Contract #	Current ONG Regional Receipt Location	Account Name				ONG Account #			Address					
<u>Estimated Monthly Usage (MMBtus)</u>														
6370	OGT-OKC	WELLSTON PS HIGH SCHOOL				210411312			705 Birch; Wellston, OK 74881					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		392	282	122	49	16	10	9	13	16	27	89	229	1254

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

Contract Service Wellston Public Schools

and

Janice Gray, School Psychometrist

1. Independent Contractor Status:

- a) Contracted Public School engages Janice Gray, School Psychometrist, to provide psychometric testing and consultation services for Contracted School on a fee for services basis in accordance with all federal, state, and local laws and regulations.
- b) In providing services under this agreement, the independent contractor shall at all time act as an independent contractor and not as an employee of the school district.

2. Independent Contractor Duties Shall Include:

- a) Maintaining current Psychometrist certification
- b) Administer comprehensive test batteries to referred student
- c) Score battery of tests and provide a written summary within the time specified
- d) Attend Eligibility/IEP meetings upon request of teacher or administrator
- e) Provide consultation services requested by administration
- f) Provide billing statements by the first of each month

3. Contracted School Responsibilities:

- a) Provide referrals within 10 days of receiving parent consent
- b) Provide an appropriate environment to conduct an independent evaluation
- c) Provide state and federal referral information necessary to conduct a complete evaluation and summary of report
- d) Payment of services after monthly board meetings

4. Compensation:

- a) Full Independent Psycho-Educational Evaluation (cognitive, achievement) \$450
- b) Perceptual Processing for elementary students no additional charge
Perceptual Processing for secondary students additional \$50
- c) Developmental Assessment (5 domains) \$350
- d) Adaptive Behavior Screenings \$100

e) Reversal screening and additional dyslexia components \$150

f) Consultation services, additional meetings, review of records, re-evaluation consultations
at \$75 an hour

5. Confidentiality: The Independent Contractor will retain as confidential all information relating to the students served under this agreement.
6. During this agreement the contracted school will not provide health insurance or any other fringe benefit. The independent contractor will provide professional liability or malpractice insurance as allowed by state law.
7. Effective Date and Term: last day of July 2026 through last day of June 2027
8. Termination: Contracted school or independent contractor may cancel this contractual agreement with a 30-day notification.
9. Assignment: Either party, without the prior consent of the other party, may not assign any part of this agreement.
10. Governing Law: This agreement shall be governed, constructed, and enforced according to the laws of Oklahoma. If any part of this agreement is determined to be unenforceable, the rest of agreement shall remain in full force and effect.
11. Indemnity: Each party shall defend, indemnify, and hold the other harmless from and against any and all claims, actions, causes of action, demand, suites, debts, liens, (including attorney's fees, court costs, and cost of settlement) whatsoever in connection with injury to, or death of any person or damage to property of third party arising out of acts or omission of the indemnifying party.

CONTRACTED ACCEPTED ON THIS DATE: _____

Janice M. Gray, Independent Contractor

President, Board of Education

Superintendent

Clerk, Board of Education



This Service and Price agreement is entered into by and between Alcohol and Drug Testing Inc (ADTI), an Oklahoma Corporation and _____ in _____ County, Oklahoma (Client) to set forth the terms and provisions under which ADTI shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged, ADTI and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements."

D.O.T. and STATE CERTIFICATION

ADTI adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. ADTI's personnel are all trained as Breath alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. All collectors are also nationally certified by the Drug and Alcohol Testing Industry Association (DATIA). Labs, MRO's and any contractors utilized by ADTI will be certified as per federal and state regulations.

METHOD OF TESTING

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screen test. Testing of individuals for prohibited controlled substances will be accomplished through urine and or oral fluid collections. The substances tested for and laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act.

LOCATION OF TESTING

All testing and collections will be conducted at a site agreed upon by ADTI and the Client. All locations must be able to meet DOT and State guidelines.

COMMUNICATION OF TEST RESULTS

ADTI will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. ADTI will retain a signed list of Client's DERs at

our offices. Any written report of test results or interpretations shall be forwarded to the authorized DER via first class mail with "CONFIDENTIAL" stamped on the outer envelope. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT

SUPPLIES

Prices for the necessary supplies for the testing conducted are included in the prices charged to the Client.

LITIGATION SUPPORT

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by ADTI under this agreement, ADTI will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. ADTI will also provide expert technical testimony for an additional cost.

NOTICE OF CLAIMS/LITIGATION

The Client and ADTI agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by ADTI for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

STATISTICAL REPORTS

ADTI will provide statistical reports from the testing lab by July 31 and January 31 of each year of this contract. Additional reports can be provided at the request of the Client with an additional processing fee charged.

RULES AND REGULATIONS

By law, CFR 49 Part 40, only certain services can be legally provided by ADTI. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, ADTI can only act as an adviser on actions to be taken by the Client.

PAYMENT TERMS

The Client's payment will be due thirty (30) days following the date of the invoice. If payment is late there will be a \$10 fee added for every 30 days late.

DURATION OF AGREEMENT

This agreement shall continue in from July 1, 2026 until June 30, 2027 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 01 of each year.

PRICING

ADTI agrees to keep the pricing held forth by this agreement firm for the duration. This agreement and the interpretation and enforcement thereof shall be governed by the laws of the state of Oklahoma.

On-Site Drug Testing	\$64.00
On-Site Alcohol Testing	\$39.00
Oral Fluid Testing	\$ TBD
Mileage Fee	\$00.35 per mile

*There is no annual fee charged.

This Contract sets forth the entire Agreement between ADTI and said Client with respect to the services set forth herein. If any term or provision of the Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining terms and provisions shall nevertheless continue in full force and effect. Any amendment or modification made to this Agreement must be set forth in writing and signed by both parties hereto.

ACCEPTED BY: _____
(PRINT NAME) (SIGNATURE)

TITLE: _____
(fax)

COMPANY NAME: _____
(PHONE)

COMPANY ADDRESS: _____

DATE: _____

ACCEPTED BY: _____ DATE: _____

DESIGNATED EMPLOYEE REPRESENTATIVE

CLIENT NAME: _____

The below listed person(s) is designated as the Employee Representative (DER) for our company. The DER will be the contact person for scheduling of testing by phone and to receive all test results via email. Each DER will also need to provide a password for identification when notified by phone. ***THIS PERSON SHOULD NOT BE ON THE RANDOM DRUG TESTING LIST.***

DER to Schedule Random/Receive Results

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

Billing Information

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

Name
BONIN, ANGELA LOUISE
BUCKLEY, LANE
BUCKLEY, RENEE S
CHAPA, RANDY RANDALL
CLARK, JAMES M
CLARK, JOSEPH
DANKER, ELIZABETH R
DAVIS, TERRY
ESTES, SHIRLEY
ETHRIDGE, KIMBERLY
FRANKLIN, TRACI L
GOODMAN, ASHLEY
GREENFIELD, RUTH L
HAGAR, CYNTHIA
HULL, JENNIFER
HUNT, CHRISTOPHER R.
JACKSON, GERALDINE
MAGAR, VICKI D
MCCONNELL, LESLEY G
MCVEY, GINA
MURPHY, JIM LEE
PANNELL, ANNA
PAYNE, ESTELETTE
RACKLEY, BOBBIE J
SIGMON, STACIE L
TODD, JESSICA
WATERSON, BETTY S.
WHITE, DEBBIE
WILLIAMS, DAWN
WITHROW, RACHELLE L

Head Varsity Coaches

Head Fast-Pitch Varsity Softball Coach: Matt Garner

Head Fall Varsity Baseball Coach: Driskill Sawyer

Head Girls Varsity Basketball Coach: Chad Hutchison

Head Boys Varsity Basketball Coach: Matt Garner

Head Slow-Pitch Varsity Softball Coach: Matt Garner

Head Spring Varsity Baseball Coach: Driskill Sawyer

Head Varsity Golf Coach: Greg Grimmett

Head Cheerleading Coach: Jennifer Hull