



Wellston Board of Education Special Meeting
Thursday, September 17, 2026 6:00 PM Central
Administration Building, 708 Birch Avenue, 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 at 18:00
Called to order at 18:00

1.2. Roll Call
Brad Pitman, Crystal Hull, Christa Coover. Others present included Susan Wray-
superintendent, , and Rachel Morley- minutes' clerk.
Guests present included: Marvin Bennett

1.3. Establishment of a Quorum
Quorum established Administration office

1.4. Possible consideration and vote to approve Agenda

Motion to approve agenda. This motion, made by Christa Coover 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

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. **BUSINESS (ACTION) ITEMS**

3.1. Motion and possible action to approve 2026-2027 boys basketball budget

Motion to approve 2026-2027 boys basketball budget. 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

3.2. Motion and possible action to approve 2026-2027 girls basketball budget

Motion to approve girls basketball budget. 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

3.3. Discussion and possible action for baseball field contract

Motion denied for the baseball field contract. 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

3.4. Discussion and possible action to approve minutes of the August 6th 2026 regular board meeting, August 10th 2026 special board meeting and September 10th 2026 regular board meeting

Motion was approved to approve August 6th 2026 regular board meeting, August 10th 2026 Special board meeting and September 10th regular meeting. 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

3.5. Discussion and possible action on the approval of the 2026-2027 estimation of needs

Motion was approved for the 2026-2027 estimation of needs. 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

4. Discussion and possible action on approving General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)

Motion to approve general fund payments. This motion, made by Christa Coover 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. **Adjournment**

Motion to adjourn at 18:16. 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

WELLSTON PUBLIC SCHOOL
PROPOSED BUDGET FOR EXTRA-CURRICULAR ACTIVITY

Activity: Boys Basketball

7-24

Name of Faculty Sponsor: Garner

Is this a revision of the current year budget? x009b YES NO X

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Hudl	1	1600	1600	1450	
Basketballs	10	150	1500	770	
Water Bottles and a carrier	6	8	48		
Towels				80	
HS Game Black Jerseys	16	100	1600		
JH Game Uniforms for 5th Grade	10	97	970	2900	
TOTAL COST OF EQUIPMENT			5718	5200	

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

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

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

APPROVED BUDGET FOR THE PREVIOUS YEAR	5,555.00
AMOUNT SPENT	

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

Activity: Basketball

Date: 8-12-2026

Name of Faculty Sponsor: Chad Hutchison

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

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

EQUIPMENT - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
hudl + hudl assist	1	1500	1500	1725	1725
HS practice gear fill ins	6	131	851		
Basketballs EVO	10	104.99	1100	840	840
Fan for coaches office	1	\$60	\$60	0	0
Projector (for film)	1	\$375	\$375	0	0
Cones	12	70	70	0	0
blocking pads	1	\$95	95	DID NOT ORDER L/ Last Year	
3 ring binder	25	3.99	\$150	0	0
Large fan (both boys & girls)	1	500	500	0	0
Coaches drawing board	1	\$40	\$40	0	0
Practce Vests	1	\$50	\$50		
AIR PUMP	1	200	200		
TOTAL COST OF EQUIPMENT			4991	\$7,364.92	

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

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

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

APPROVED BUDGET FOR THE
 PREVIOUS YEAR _____
 AMOUNT SPENT _____

APPROVED BUDGET FOR THE
PREVIOUS YEAR _____

AMOUNT SPENT ?

2700 equipment

2700

Fiscal Year
2026-2027
Fund
11 GENERAL

Accounting Purchase Order

Wellston Public Schools

PO No
2027-11-148
PO Date
9/9/2026

Ship To:

Wellston Public Schools

Vendor No:

13468

To:

SIMONIZE SPORTS

Keenan Simon

408 N RICHARD TER

MUSTANG OK 73064

Amount
\$6,295.00
Date Requested
8/26/2026
Date Approved
9/9/2026
Requested By
JEFFERY MCKINLEY
Encumbered By
Approved By
<i>Susan Wray</i>

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

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

Encumbrance Register

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

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

Encumbrance Register

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

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

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

Report Total: **\$3,084.28**
