



**WELLSTON BOARD OF EDUCATION
BOARD AGENDA**

Regular Meeting, Thursday, July 17, 2025, at 5:30 PM
Administration Building
708 Birch Avenue
Wellston, Oklahoma 74881

(Note: The Board may discuss, vote to approve, vote to disapprove, vote to table or decide not to discuss any item on the agenda.)

1. **ROUTINE ITEMS**
 - 1.1. Call to Order
 - 1.2. Roll Call
 - 1.3. Establishment of a Quorum
 - 1.4. Possible consideration and vote to approve Agenda
2. **PUBLIC COMMENT** All meetings of the Board of Education shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Any individual wishing to address the board of education must communicate to the superintendent by letter per policy BED-R and BED-E. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED-R. Board members may not respond to speakers' comments. See attachment.
3. **REPORTS FROM SCHOOL PERSONNEL AND OTHERS**
 - 3.1. Superintendent's Report
 - 3.2. High School/Middle School Principal's Report
 - 3.3. Elementary Principal's Report
4. **CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.7.
 - 4.1. Approve minutes of the June 12, 2025 regular board meeting
 - 4.2. Approve minutes of the June 30, 2025 special board meeting
 - 4.3. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending
 - 4.4. General Fund Payments (Including Child Nutrition and Blanket Purchase Orders)

- 4.5. Building Fund Payments
- 4.6. Bond Fund Payments
- 4.7. Sinking Fund Payments
- 4.8. Discussion and possible action on approving the removal of Elizabeth Withrow from all signature cards and adding Anna Pannell to coordinate with changing job duties as Encumbrance Clerk.
- 5. **BUSINESS (ACTION) ITEMS**
 - 5.1. Discussion and possible action on virtual school handbook and application.
 - 5.2. Discussion and possible action on general fund budget requests.
 - 5.2.1. Band Budget
 - 5.2.2. Art Budget
 - 5.3. Discussion and possible action to approve changing Activity Fund sub-account from "Classroom" to "Music".
 - 5.4. Discussion and possible action on FY26 activity fund fundraiser requests.
 - 5.5. Discussion and possible action on updating the student handbook for the FY26 school year.
 - 5.6. Discussion and possible action on approving policy: FFACA: Medications; Administering to Students.
- 6. **NEW BUSINESS**
- 7. **PERSONNEL** Discuss and vote to go into executive session to:
 - (a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
 - 7.1. Acknowledge the board's return to open session.
 - 7.2. Executive Session Minutes Compliance Announcement.
 - 7.3. Discussion and possible action on support staff salary schedules.
 - 7.4. Discussion and possible action on any changes to the counselor-certified teacher contract.
 - 7.5. Discussion and possible action to hire an adjunct elementary education teacher for the 2025-2026 school year.
- 8. **Information to and from the Board**
- 9. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window
DATE: Wednesday, July 16, 2025 at 3:35 p.m.

POSTED BY: 



Wellston Board of Education Regular Meeting
Thursday, June 12, 2025 5:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Christa Coover: Present
Crystal Hull: Present
Bradley Pittman: Present
Brock Terrell: Present
Present: 5.

1. ROUTINE ITEMS

1.1. Call to Order

Called to order at 5:30 p.m.

1.2. Roll Call

All members present. Others present included Dwayne Danker- superintendent, Greg Grimmett- MS/HS principal, Susan Wray- ES principal, Dawn Yates- treasurer, and Beth Withrow- minutes' clerk.

Guests present included: Betty Waterson, Courtney Murphy, and Julia 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 Tyler Barnes, Carried.

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

Yea: 5, Nay: 0

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

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

3. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

3.1. Superintendent's Report

Legislative update, transfer student update, calendar update.

3.2. High School/Middle School Principal's Report

State reports and schedules.

3.3. Elementary Principal's Report

Summer school and professional development.

4. **CONSENT AGENDA:** All of the following items, which concern reports and items of routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration and vote of items 4.1. - 4.6.

Motion to approve Consent Agenda in mass, items 4.1. - 4.7. 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

4.1. Approve minutes of the May 8, 2025, regular board meeting.

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

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

4.4. Building Fund Payments

4.5. Bond Fund Payments

4.6. Sinking Fund Payments

4.7. Approve appointing the following positions. Treasurer-Dawn Yates; Activity Fund Custodians- Estelette Payne, Shirley Estes, and Ruth Greenfield; Board Minutes Clerk-Beth Withrow; Title IX Coordinator- Dwayne Danker; Federal Programs Director-Dwayne Danker, and Superintendent Authorization Approval - Dwayne Danker.

5. BUSINESS (ACTION) ITEMS

5.1. Discussion on upcoming bond projects.

Discussion regarding approved bond projects and timelines for specific projects.

5.2. Discussion and possible action on bids for the old gymnasium roof.

Motion to approve the roof replacement bid from Danker Roofing. 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

5.3. Discuss and possible action on approving MOU's and contracts for the 2025-2026 school year.

Motion to approve 5.3.1-5.3.9. 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

5.3.1. OPSRC (Oklahoma Public School Resource Center)

5.3.2. Edmentum (Apex)

5.3.3. MOU - Kickapoo Tribe Behavioral Health Program

5.3.4. No Red Ink

5.3.5. Allied Elevator - Phone Monitoring Agreement

5.3.6. ParentSquare, Inc.

5.3.7. Physical Therapy Contract with Kelly Curry

5.3.8. Janice Gray - School Psychometry Contract

5.3.9. Teel Oswald - School Psychologist Contract

5.4. Discussion and possible action on Virtual Academy Application and Regulations.

No action.

5.5. Discussion and possible action to authorize the Oklahoma State Department of Education (SDE) to pay Wellston's FY 2025-2026 Alternative Education Academy Allocation to Stroud Public Schools.

Motion to approve the authorization for the Oklahoma State Department of Education (SDE) to pay Wellston's FY 2025-2026 Alternative Education Academy Allocation to Stroud Public Schools. 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

5.6. Discussion and possible action on approving all activity fund accounts for the 2025-2026 school year as listed in exhibit A.

Motion to approve all activity fund accounts for the 2025-2026 school year as listed in exhibit A. 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

5.7. Discussion and possible action on activity fund fundraisers for the 2025-2026 school year.

Motion to approve activity fund fundraisers for the 2025-2026 school year. This motion, made by Crystal Hull 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

5.8. Discussion and possible action on Temporary Appropriations for the 2025-2026 school year.

Motion to approve Temporary Appropriations for the 2025-2026 school year. 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

5.9. Discussion and possible action on calculating the 2025-2026 school year by hours.

Motion to approve calculating the 2025-2026 school year by hours. This motion, made by Crystal Hull 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

5.10. Discussion and possible action on a contract for Worker's Compensation Insurance for the 2025-2026 school year.

Motion to approve a contract with OSAG for the 2025-2026 school year for Worker's Compensation Insurance. 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

5.11. Discussion and possible action on Property and Fleet Insurance for the 2025-2026 school year.

Motion to approve a contract with OSIG for Property and Fleet insurance for the 2025-2026 school year with additional liability. This motion, made by Brock Terrell 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

5.12. Discussion and possible action on FY26 encumbrance register for purchase orders and blanket purchase orders.

Motion to approve the FY26 encumbrance register for purchase orders and blanket purchase orders. This motion, made by Bradley Pittman 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

5.13. Discussion and possible action on general fund athletic budgets for the 2025-2026 school year.

Motion to approve athletic budgets in mass 5.13.1-5.13.3. This motion, made by Bradley Pittman 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

5.13.1. Softball Budget

5.13.2. Baseball Budget

5.13.3. Boys Basketball Budget

6. NEW BUSINESS

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

(a) Discuss employment and appointment of personnel pursuant to 25 O.S. §307 (B) (1)
Motion to go into executive session at 7:14 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 8:43 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 approving the FY26 certified salary schedule.

Motion to approve the FY26 certified salary schedule. 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

7.4. Discussion and possible action on approving FY26 support salary schedules.

No action.

7.5. Discussion and possible action on hiring an elementary education teacher for the 2025-2026 school year.

Motion to hire Wendy Payne as an elementary education teacher for the 2025-2026 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 a half-day, adjunct Family and Consumer Sciences Teacher for the 2025-2026 school year.

Motion to hire Elizabeth Withrow as a part-time adjunct Family and Consumer Sciences Teacher for the 2025-2026 school year. This motion, made by Brock Terrell 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

7.7. Discussion and possible action on appointing an Encumbrance Clerk for the 2025-2026 school year.

Motion to appoint Anna Pannell as Encumbrance Clerk for the 2025-2026 school year. This motion, made by Brock Terrell 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

7.8. Discussion and possible action on hiring a part-time certified teacher; Virtual Academy instructor for the 2025-2026 school year.

Motion to hire Gina McVey as a part-time certified teacher; Virtual Academy instructor for the 2025-2026 school year. This motion, made by Brock Terrell and seconded by Crystal Hull, Carried.

Tyler Barnes: Yea
Christa Coover: Yea
Crystal Hull: Yea
Bradley Pittman: Abstain (With Conflict)
Brock Terrell: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 1

8. Information to and from the Board

The next regularly scheduled board meeting is Thursday July 17th at 5:30 p.m. in the administration building.

9. Adjournment

Motion to adjourn at 8:48 p.m. 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



Wellston Board of Education Special Meeting
Monday, June 30, 2025 5:30 PM Central
Administration Building, 708 Birch Avenue, Wellston, Oklahoma 74881

Tyler Barnes: Present
Christa Coover: Present
Crystal Hull: Present
Bradley Pittman: Absent
Brock Terrell: Present
Present: 4, Absent: 1.

1. Call to Order

Called to order at 5:30 p.m.

2. Roll Call

Four members present. Guests present included Greg Grimmett, Dwayne Danker, and Beth Withrow.

3. Establishment of a Quorum

Quorum established.

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

5. Discussion and possible action on approving policy FNG: Personal Electronic Devices.

Motion to approve policy FNG: Personal Electronic Devices. This motion, made by Tyler Barnes and seconded by Brock Terrell, Carried.

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

6. Discussion and possible action on approving general fund and building bond fund purchases for FY25.

Motion to approve general fund and building bond fund purchases for FY25. This motion, made by Crystal Hull and seconded by Tyler Barnes, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

7. Adjournment

Motion to adjourn at 5:41 p.m. This motion, made by Crystal Hull and seconded by Brock Terrell, Carried.

Tyler Barnes: Yea

Christa Coover: Yea

Crystal Hull: Yea

Bradley Pittman: Absent

Brock Terrell: Yea

Yea: 4, Nay: 0, Absent: 1

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
225	6/3/2025		Oklahoma State Department of Education					\$3,000.00	Posted	
	2025	11	AR	3650	339	000	050	\$3,000.00		
								2025 11 Total		\$3,000.00
226	6/4/2025		Parchment					\$4.00	Posted	
	2025	11	AR	1590	377	000	050	\$4.00		
								2025 11 Total		\$4.00
227	6/4/2025		Lesley McConnell					\$141.10	Posted	
	2025	11	AR	1590	377	000	050	\$141.10		
								2025 11 Total		\$141.10
228	6/4/2025		Citizen Potawatomi Nation					\$282.52	Posted	
	2025	11	AR	1690	377	000	050	\$282.52		
								2025 11 Total		\$282.52
229	6/4/2025		Elizabeth Underwood					\$1,650.00	Posted	
	2025	21	AR	1420	377	000	050	\$1,650.00		
								2025 21 Total		\$1,650.00
230	6/4/2025		Lincoln County Clerk					\$21,382.95	Posted	
	2025	11	AR	3160	377	000	050	\$2.95		
	2025	11	AR	2100	377	000	050	\$1,546.30		
	2025	11	AR	1110	377	000	050	\$9,292.67		
	2025	11	AR	1120	377	000	050	\$2,199.93		
	2025	11	AR	1350	377	000	050	\$2,898.71		
	2025	11	AR	2200	377	000	050	\$1,383.76		
	2025	11	AR	3150	377	000	050	\$30.68		
								2025 11 Total		\$17,355.00
	2025	21	AR	1110	377	000	050	\$1,328.27		
	2025	21	AR	1120	377	000	050	\$314.45		
								2025 21 Total		\$1,642.72
	2025	41	AR	1110	377	000	050	\$1,855.96		
	2025	41	AR	1120	377	000	050	\$529.27		
								2025 41 Total		\$2,385.23
231	6/7/2025		Oklahoma State Department of Education					\$188.97	Posted	
	2025	11	AR	4340	641	000	050	\$188.97		
								2025 11 Total		\$188.97
232	6/7/2025		Oklahoma State Department of Education					\$36,452.48	Posted	
	2025	11	AR	4310	621	000	050	\$36,452.48		
								2025 11 Total		\$36,452.48
233	6/10/2025		OK Tax Commission					\$28,993.13	Posted	
	2025	11	AR	3110	377	000	050	\$2,568.06		
	2025	11	AR	3130	377	000	050	\$8,648.43		
	2025	11	AR	3120	377	000	050	\$17,776.64		
								2025 11 Total		\$28,993.13
234	6/12/2025		Exchange Bank, Skiatook					\$751,002.61	Posted	
	2025	31	AR	5112	377	000	050	\$605,000.00		
								2025 31 Total		\$605,000.00

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
235	2025	32	AR	5112	377	000	050	\$145,000.00		
								2025 32 Total		\$145,000.00
								2025 41 Total		\$1,002.61
236	2025	41	AR	1340	377	000	050	\$1,002.61		
								2025 41 Total		\$1,002.61
								2025 11 Total		\$686.87
237	2025	6/13/2025		Oklahoma State Department of Education				\$686.87	Posted	
	2025	11	AR	3250	331	000	050	\$686.87		
								2025 11 Total		\$686.87
238	2025	6/13/2025		Oklahoma State Department of Education				\$3,044.64	Posted	
	2025	11	AR	3250	332	000	050	\$3,044.64		
								2025 11 Total		\$3,044.64
239	2025	6/13/2025		Oklahoma State Department of Education				\$25,530.86	Posted	
	2025	11	AR	3250	334	000	050	\$25,530.86		
								2025 11 Total		\$25,530.86
240	2025	6/13/2025		Oklahoma State Department of Education				\$25,905.47	Posted	
	2025	11	AR	3250	335	000	050	\$25,905.47		
								2025 11 Total		\$25,905.47
241	2025	6/13/2025		Oklahoma State Department of Education				\$29,272.22	Posted	
	2025	11	AR	4210	511	000	050	\$29,272.22		
								2025 11 Total		\$29,272.22
242	2025	6/13/2025		Oklahoma State Department of Education				\$193,086.68	Posted	
	2025	11	AR	3210	377	000	050	\$193,086.68		
								2025 11 Total		\$193,086.68
243	2025	6/16/2025		Arvest CC Cash Back				\$113.80	Posted	
	2025	11	AR	1590	377	000	050	\$113.80		
								2025 11 Total		\$113.80
244	2025	6/20/2025		Oklahoma State Department of Education				\$168.39	Posted	
	2025	11	AR	4760	768	700	050	\$168.39		
								2025 11 Total		\$168.39
245	2025	6/20/2025		Oklahoma State Department of Education				\$3,141.19	Posted	
	2025	11	AR	4720	764	700	050	\$3,141.19		
								2025 11 Total		\$3,141.19
246	2025	6/20/2025		Oklahoma State Department of Education				\$7,627.47	Posted	
	2025	11	AR	4710	763	700	050	\$7,627.47		
								2025 11 Total		\$7,627.47
247	2025	6/24/2025		OK Land Commission				\$7,392.31	Posted	
	2025	11	AR	3140	377	000	050	\$7,392.31		
								2025 11 Total		\$7,392.31
248	2025	6/25/2025		Premier Healthca				\$169.43	Posted	
	2025	11	AR	1590	377	700	050	\$169.43		
								2025 11 Total		\$169.43
249	2025	6/25/2025		Oklahoma State Department of Education				\$16,019.88	Posted	
	2025	11	AR	3437	377	000	050	\$16,019.88		
								2025 11 Total		\$16,019.88
250	2025	6/25/2025		Oklahoma State Department of Education				\$45,885.33	Posted	
	2025	21	AR	3435	318	000	050	\$45,885.33		
								2025 11 Total		\$45,885.33

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
							2025 21 Total	\$45,885.33	
249	6/27/2025		Premier Healthca					\$401.06	Posted
	2025	11	AR	1590	000	000	050	\$401.06	
							2025 11 Total	\$401.06	
250	6/27/2025		Oklahoma State Department of Education					\$12,707.90	Posted
	2025	11	AR	4210	515	000	050	\$12,707.90	
							2025 11 Total	\$12,707.90	
251	6/30/2025		Wellston Schools Activity Fund					\$384.00	Posted
	2025	11	AR	5160	000	000	050	\$384.00	
							2025 11 Total	\$384.00	
252	6/30/2025		Wellston Schools Activity Fund					\$500.00	Posted
	2025	11	AR	5160	000	000	050	\$500.00	
							2025 11 Total	\$500.00	
253	6/30/2025		Wellston Schools Activity Fund					\$7,237.69	Posted
	2025	11	AR	5160	000	700	050	\$7,237.69	
							2025 11 Total	\$7,237.69	
254	6/30/2025		First Bank and Trust MM Interest Earned					\$15.54	Posted
	2025	11	AR	1310	000	000	050	\$15.54	
							2025 11 Total	\$15.54	
255	6/30/2025		First Bank and Trust Interest Earned					\$405.23	Posted
	2025	11	AR	1310	000	000	050	\$405.23	
							2025 11 Total	\$405.23	

Year and Fund Totals:

2025	11	\$420,227.83
2025	21	\$49,178.05
2025	31	\$605,000.00
2025	32	\$145,000.00
2025	41	\$3,387.84

Total Receipts Posted = \$1,222,793.72

Total Receipts Not Posted = \$0.00

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 6/30/2025

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	11	2483	5/21/2024	5/31/2024	13768	OK ASSOC FAMILY & CONSUMER S	\$50.00
Total: 2024 11							\$50.00
2025	11	1436	10/30/2024	10/31/2024	12465	KELSEY MASON	\$75.35
2025	11	1613	11/29/2024	11/30/2024	12013	AMERICAN FIDELITY FLEX DEPT	\$551.67
2025	11	1965	2/14/2025	2/28/2025	772	FUELMAN	\$743.92
2025	11	2484	5/27/2025	5/31/2025	13835	GERALD BUCKLEY	\$175.18
2025	11	2523	5/27/2025	5/31/2025	80013	VICKI D MAGAR	\$1599.46
2025	11	2554	5/27/2025	5/31/2025	161	AMERICAN FIDELITY ANNUITY	\$225.00
2025	11	2555	5/27/2025	5/31/2025	162	AMERICAN FIDELITY ASSURANCE	\$4596.16
2025	11	2561	5/27/2025	5/31/2025	348	PRE PAID LEGAL SERVICE	\$322.80
2025	11	2563	5/27/2025	5/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$37669.12
2025	11	2589	5/27/2025	5/31/2025	80060	RUTH L GREENFIELD	\$1844.36
2025	11	2630	5/27/2025	5/31/2025	12013	AMERICAN FIDELITY FLEX DEPT	\$426.67
2025	11	2631	5/27/2025	5/31/2025	161	AMERICAN FIDELITY ANNUITY	\$25.00
2025	11	2632	5/27/2025	5/31/2025	162	AMERICAN FIDELITY ASSURANCE	\$3323.50
2025	11	2637	5/27/2025	5/31/2025	348	PRE PAID LEGAL SERVICE	\$306.85
2025	11	2639	5/27/2025	5/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$31762.10
2025	11	2652	6/3/2025	6/30/2025	473	TEACHER RETIREMENT SYSTEM	\$59.85
2025	11	2653	6/3/2025	6/30/2025	10	TEACHER RETIREMENT SYSTEM	\$44.10
2025	11	2672	6/16/2025	6/30/2025	12556	ATWOODS- JOHN DEERE FINANCIA	\$449.99
2025	11	2678	6/16/2025	6/30/2025	13719	STACIE L SIGMON	\$75.00
2025	11	2679	6/16/2025	6/30/2025	80184	RENEE S BUCKLEY	\$689.25
2025	11	2693	6/19/2025	6/30/2025	13835	GERALD BUCKLEY	\$613.33
2025	11	2698	6/19/2025	6/30/2025	473	TEACHER RETIREMENT SYSTEM	\$19.97
2025	11	2699	6/19/2025	6/30/2025	10	TEACHER RETIREMENT SYSTEM	\$14.72
2025	11	2700	6/30/2025	6/30/2025	99998	FIRST BANK & TRUST CO.	\$448.90
2025	11	2701	6/30/2025	6/30/2025	978	IRS ELECTRONIC TAX DEPOSIT	\$74.70
2025	11	2702	6/30/2025	6/30/2025	80	OKLA TAX COMMISSION	\$2.00
2025	11	2703	6/30/2025	6/30/2025	473	TEACHER RETIREMENT SYSTEM	\$49.88
2025	11	2704	6/30/2025	6/30/2025	10	TEACHER RETIREMENT SYSTEM	\$36.75
2025	11	2706	6/30/2025	6/30/2025	13537	360 REFRIGERATION	\$315.00
2025	11	2707	6/30/2025	6/30/2025	13566	ARVEST	\$4084.91
2025	11	2708	6/30/2025	6/30/2025	13262	B&C BUSINESS PRODUCTS	\$73.64
2025	11	2709	6/30/2025	6/30/2025	12024	CLEARWATER ENTERPRISES, LLC	\$92.40
2025	11	2710	6/30/2025	6/30/2025	80070	DWAYNE DANKER	\$1080.80
2025	11	2712	6/30/2025	6/30/2025	12138	OREILLY AUTO PARTS	\$113.91
2025	11	2713	6/30/2025	6/30/2025	13419	APRIL KECK DBA VISUAL SENSES	\$450.00
2025	11	2714	6/30/2025	6/30/2025	480	ZEE CRAFT	\$794.48
2025	11	2715	5/27/2025	6/30/2025	205	AFLAC	\$656.22
2025	11	2716	5/27/2025	6/30/2025	80128	BETTY S. WATERSON	\$54.00
2025	11	2717	6/30/2025	6/30/2025	13566	ARVEST	\$993.71
2025	11	2718	6/30/2025	6/30/2025	252	ECKROAT SEED	\$750.00
Total: 2025 11							\$95,684.65
2025	31	31012	6/30/2025	6/30/2025	13875	ED DANKER	\$46000.00
2025	31	31013	6/30/2025	6/30/2025	13478	ROY DANKER	\$46000.00
Total: 2025 31							\$92,000.00
Total Outstanding:							\$187,734.65

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

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	\$0.00
11	2025	GENERAL	\$304,241.12
			<u>\$115,950.83</u>
		Fund 11 Total	\$420,191.95
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	<u>\$0.00</u>
21	2013	Building	\$0.00
21	2014	Building	\$0.00
21	2015	Building	\$0.00
21	2016	Building	\$0.00
21	2017	BUILDING	\$0.00
21	2018	BUILDING	\$0.00
21	2019	BUILDING	\$0.00
21	2020	BUILDING	\$0.00
21	2021	BUILDING	\$0.00
21	2022	BUILDING	\$0.00
21	2023	BUILDING	\$0.00
21	2024	BUILDING	\$0.00
21	2025	BUILDING	\$0.00
		Fund 21 Total	<u>\$258,377.76</u>
		Fund 21 Total	\$258,377.76
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	<u>\$0.00</u>
		Fund 22 Total	\$0.00
31	2013	BOND FUND	\$0.00
31	2014	BOND FUND	\$0.00
31	2016	BOND FUND	\$0.00
31	2017	BOND	\$0.00
31	2018	BOND	\$0.00

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

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
				<u>\$608,617.97</u>
			Fund 31 Total	\$608,617.97
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		\$0.00
				<u>\$145,000.00</u>
			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		\$0.00
41	2025	SINKING		\$0.00
				<u>\$6,549.73</u>
			Fund 41 Total	\$6,549.73
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		\$473,849.39
60	2025	HS/MS ACTIVITY FUND		\$111,875.63
				<u>\$3,214,848.04</u>
			Fund 60 Total	\$3,214,848.04
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
61	2024	ELEMENTARY ACTIVITY FUND		\$85,515.73
61	2025	ELEMENTARY ACTIVITY FUND		\$69,503.31
				<u>\$683,781.08</u>
			Fund 61 Total	\$683,781.08
81	2024	GIFT FUND		\$241.00
				<u>\$241.00</u>
			Fund 81 Total	\$241.00

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

22	2020	CHILD NUTRITION		\$0.00
			Fund 22 Total	<u>(\$245,039.16)</u>
31	2013	BOND FUND		\$0.00
31	2014	BOND FUND		\$0.00
31	2015	BOND FUND		\$0.00
31	2016	BOND FUND		\$0.00
31	2017	BOND		\$0.00
31	2018	BOND		\$0.00
31	2019	BOND		\$0.00
31	2020	BUILDING BOND		\$0.00
31	2021	BUILDING BOND		\$0.00
31	2022	BUILDING BOND		\$0.00
31	2023	BUILDING BOND		\$0.00
31	2024	BUILDING BOND		\$0.00
31	2025	BUILDING BOND		\$0.00
			Fund 31 Total	<u>(\$638,415.56)</u>
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	<u>(\$305,000.00)</u>
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		\$0.00
41	2025	SINKING		\$0.00
			Fund 41 Total	<u>(\$226,934.73)</u>
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)
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)
			Fund 60 Total	<u>(\$2,873,164.81)</u>
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)

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

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	(\$38,763.12)
Fund 61 Total			(\$382,849.26)
81	2024	GIFT FUND	(\$241.00)
Fund 81 Total			(\$241.00)
Revenue Receivable Total			(\$16,702,426.85)
Assets Total			(\$11,364,819.32)

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	\$50.00
11	2025	GENERAL	\$95,684.65
Fund 11 Total			\$95,734.65
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
Fund 21 Total			\$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	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

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

31	2025	BUILDING BOND	\$92,000.00
			Fund 31 Total
			\$92,000.00
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
			Fund 41 Total
			\$0.00
			Outstanding Warrants Total
			\$187,734.65
 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	(\$5,656,939.60)
			Fund 11 Total
			(\$11,200,325.27)
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	\$0.00
21	2025	BUILDING	\$0.00
			(\$247,622.00)

Wellston Public Schools

Balance Sheet

Options: As Of Date: 6/30/2025

			Fund 21 Total	(\$247,622.00)
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		(\$245,039.16)
				\$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		\$0.00
31	2025	BUILDING BOND		\$0.00
				(\$121,797.59)
			Fund 31 Total	(\$121,797.59)
32	2013	BOND FUND		\$0.00
32	2016	BOND FUND		\$0.00
32	2017	TRANSPORTATION BOND		\$0.00
32	2021	TRANSPORTATION BOND		\$0.00
				(\$160,000.00)
			Fund 32 Total	(\$160,000.00)
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		\$0.00
41	2025	SINKING		\$0.00
				(\$220,385.00)
			Fund 41 Total	(\$220,385.00)
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		\$99,054.10

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		
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		
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		
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		
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		
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		
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		
February	493,638.47	468,307.74	516,977.28	421,003.13	610,238.77	488,494.70	537,341.78	412,227.80		
March	290,797.46	376,783.17	349,672.33	714,308.55	474,074.07	510,565.71	340,290.78	52,891.51		
April	663,549.54	620,509.44	478,381.44	342,293.27	531,673.14	655,467.36	515,020.42	681,206.30		
May	641,746.02	1,323,932.57	382,670.15	1,293,769.93	648,533.81	1,419,006.25	456,251.98	1,334,851.55		
June	554,604.91	86,765.69	671,708.04	124,571.10	469,366.57	103,516.61	1,222,793.72	169,634.13		
Totals	\$5,517,107.41	\$5,562,911.45	\$5,481,178.16	\$5,721,618.48	\$5,798,132.88	\$6,032,125.22	\$6,206,389.43	\$5,649,929.91	\$0.00	\$0.00
over/short		(\$45,804.04)		(\$240,440.32)		(\$233,992.34)		\$556,459.52		

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		
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		
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		
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		
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		
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		
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		
February	443,327.89	468,307.74	465,709.94	407,767.51	548,927.25	483,235.43	435,369.24	412,227.80		
March	285,607.00	376,783.17	345,364.79	713,114.80	464,790.03	510,565.71	335,738.54	52,891.51		
April	628,520.08	395,081.94	446,348.16	71,924.02	496,063.06	435,092.36	488,673.53	461,497.15		
May	623,567.67	1,320,653.75	363,601.04	1,270,329.93	634,346.97	1,419,006.25	435,045.82	1,333,869.08		
June	551,594.01	86,765.69	561,253.58	122,684.35	407,791.48	61,012.93	420,227.83	75,299.10		
Totals	\$5,215,634.19	\$5,107,294.73	\$5,062,455.44	\$5,220,297.12	\$5,373,620.52	\$5,593,563.78	\$5,039,494.68	\$5,059,650.32	\$0.00	\$0.00
over/short		\$108,339.46		(\$157,841.68)		(\$219,943.26)		(\$20,155.64)		\$0.00

June 2025

General #11		Building #21	
\$ (20,471.43)	Balance Forward	\$ 209,199.71	Balance Forward
\$ 75,299.10	Warrants 2646-2714	\$ -	Warrants
		\$ 1,650.00	6/2 E. Underwood
		\$ 1,642.72	6/4 Lincoln County Clerk
		\$ 45,885.33	6/25 OSDE Redbud
		\$ 258,377.76	Balance
		\$ 5,943.00	Balance Forward
\$ 3,000.00	6/3 OSDE Tobacco Settlement	\$ 605,000.00	6/12 Exchange Bank Skiatook
\$ 4.00	6/4 Parchment	\$ 94,325.03	Warrants 31007-31013
\$ 141.10	6/4 Lesley McConnell	\$ 516,617.97	Balance
\$ 282.52	6/4 Citizen Potawatomi Nation		
\$ 17,355.00	6/4 Lincoln County Clerk		
\$ 188.97	6/7 OSDE IDEA-B Pre-School LEAs	\$ 3,171.89	Balance Forward
\$ 36,452.48	6/7 OSDE IDEA-B Flow Thru	\$ 2,385.23	6/4 Lincoln County Clerk
\$ 28,993.13	6/10 OK Tax Commission	\$ 1,002.61	6/12 Exchange Bank Skiatook
\$ 686.87	6/13 OSDE Certified in Lieu of	\$ 10.00	Warrant 1003
\$ 3,044.64	6/13 OSDE Support in Lieu of	\$ 6,549.73	Balance
\$ 25,530.86	6/13 OSDE Certifid Health		
\$ 25,905.47	6/13 OSDE Support Health		
\$ 29,272.22	6/13 OSDE Title I LEAs	\$ 241.00	Balance Forward
\$ 193,086.68	6/13 OSDE Financial Support	\$ 241.00	Balance
\$ 113.80	6/16 Arvest CC Cash Back		
\$ 168.39	6/20 OSDE Fresh Fruit and Veggies		
\$ 3,141.19	6/20 OSDE School Breakfast		
\$ 7,627.47	6/20 OSDE Lunch Program		
\$ 7,392.31	6/24 OK Land Commission		
\$ 169.43	6/25 Premier Health		
\$ 16,019.88	6/25 OSDE Maternity Leave		
\$ 401.06	6/27 Premier Health		
\$ 12,707.90	6/27 OSDE Title I School Improvement		
\$ 384.00	6/30 Wellston Schools Activity Fund		
\$ 500.00	6/30 Wellston Schools Activity Fund		
\$ 7,237.69	6/30 Wellston Schools Activity Fund		
\$ 15.54	6/30 First Bank and Trust MM Interest		
\$ 405.23	6/30 First Bank and Trust Interest		
\$ 324,457.30	Balance	\$ 145,000.00	6/12 Exchange Bank Skiatook
		\$ 145,000.00	Balance

	<u>#900211</u>	
\$	6,610.52	Balance Forward
\$	15.54	Interest earned
\$	<u>6,626.06</u>	Balance

\$	198,084.17	Balance Forward
\$	1,222,793.72	Revenue
\$	169,634.13	Expenses
\$	475.00	E Stopped #1012
\$	<u>1,251,718.76</u>	Balance

\$	1,432,828.10	Bank Balance
\$	187,734.65	Outstanding Warrants
\$	6,626.06	Money Market
\$	0.75	Kelly Curry Bank Check

\$	<u>1,251,718.76</u>	Balance
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General

\$	420,227.83	Revenue
\$	75,299.10	Expenses

Wellston Public Schools

Revenue By Month

Options: Fiscal Year: 2025, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 4710	\$0.00	\$0.00	\$10,823.27	\$0.00	\$19,293.54	\$30,841.31	\$13,968.31	\$11,842.30	\$11,797.05	\$13,846.05	\$17,916.48	\$7,627.47	\$137,955.78
AR 4720	\$0.00	\$0.00	\$4,098.55	\$0.00	\$7,190.66	\$11,778.85	\$5,485.58	\$6,959.39	\$4,785.98	\$5,905.38	\$7,558.79	\$3,141.19	\$56,904.37
AR 4760	\$0.00	\$0.00	\$666.98	\$1,584.17	\$0.00	\$1,236.22	\$2,073.67	\$2,848.11	\$1,003.64	\$1,192.36	\$1,221.59	\$168.39	\$11,995.13
AR 4821	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.80	\$0.00	\$0.00	\$8,610.80
AR 5112	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00
AR 5160	\$0.00	\$0.00	\$333.10	\$0.00	\$13,325.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,365.10	\$8,121.69	\$51,144.96
AR 6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 6140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$99,696.40	\$449,149.14	\$315,067.05	\$285,038.35	\$459,619.24	\$352,568.11	\$1,233,202.46	\$537,341.78	\$340,290.78	\$515,020.42	\$456,251.98	\$1,222,793.72	\$6,206,039.43

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 76 - 100, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	76	07/01/2025	13214	STS - EDUCATION	LAPTOPS	24,217.56
11	77	07/01/2025	13126	OPSRC	MEMBERSHIP/TRAINING	2,500.00
11	78	07/15/2025	13185	PIONEER ATHLETICS	Field Chalk, Field Paint and Turface	1,500.00
11	79	07/15/2025	13566	ARVEST	Buy softball bats, lineup cards, etc at academy	1,400.00
11	80	07/15/2025	13876	NATALIE FESLER	MILEAGE REIMBURSEMENT	365.00
11	81	07/15/2025	13566	ARVEST	Career Tech Summer Conf Fees	452.00
11	82	07/15/2025	12419	BSN LLC	30 New MS Boys Basketball Game Uniforms	2,900.00
11	83	07/15/2025	13566	ARVEST	Summer Conference Registration	500.00
11	84	07/01/2025	546	DECKER EQUIPMENT	BUILDING SUPPLIES	856.26
11	85	07/01/2025	12250	AMERICAN TELCOM	FAX MACHINE REPAIR	287.50
11	86	07/01/2025	12699	STARFALL EDUCATION FOUNDATION	SCHOOL MEMBERSHIP (SOFTWARE)	355.00
11	87	07/16/2025	924	OKACTE	OKLAHOMA SUMMIT	275.00
11	88	07/07/2025	13765	XPRESS WELLNESS	BUS DRIVER PHYSICALS	150.00
11	89	07/17/2025	13517	HOLT TRUCK CENTERS	BPO MONTHLY BILLING	6,500.00
Non-Payroll Total:						\$42,258.32
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$42,258.32

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 75 - 75, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	75	07/01/2025	13416	SCHOLASTIC CLASSROOM MAGAZINES	STORYWORKS	1,650.75
Non-Payroll Total:						\$1,650.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,650.75

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2025	13566	ARVEST	POST OFFICE BOX	162.00
11	43	07/01/2025	12399	INSURICA	SURETY BONDS	1,201.00
11	51	07/01/2025	13694	PARENT SQUARE	WEBSITE & NOTIFY	6,015.45
11	75	07/01/2025	13416	SCHOLASTIC CLASSROOM MAGAZINES	STORYWORKS	1,650.75

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1, Fund(s): BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/16/2025	13602	AIR TECHNOLOGIES	CAFETERIA AC UNIT	13,540.00
Non-Payroll Total:						\$13,540.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$13,540.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 3, Fund(s): SINKING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2025	498	UMB BANK NA	ACCEPTANCE FEE	300.00
41	2	07/01/2025	12397	STEPHEN H MCDONALD & ASSOC	BOND CO FEES	12,750.00
41	3	07/01/2025	12039	ATTORNEY GENERAL	FEE- REVIEW OF BOND XSCRIPTS	225.00
Non-Payroll Total:						\$13,275.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$13,275.00



Virtual/Blended
Academy
Handbook and
Application

Rules for Virtual/Blended Academy:

Applicant must be a student in grade 6th – 12th.

All coursework must be completed and submitted by the final day of the semester in order to receive credit. Any assignments not submitted by this deadline will result in a zero and may impact your ability to earn a passing grade for the course. Extensions are not guaranteed and must be requested in advance, with the appropriate documentation.

Assignments and tests will receive the grade that the student scores on the first attempt. However, there will be a required percentage to move on to the next assignment to insure the student has basic knowledge of the subject matter.

If the student has not met semester requirements, they will return to regular classes the next semester, determined by committee.

Students are expected to log in every school day. Students who do not log in for ten consecutive days will be dropped from the roll.

I understand that I may switch between virtual/blended/traditional learning only at the beginning of the semester. Any changes, including adding or dropping classes must be finalized in the first 7 school days of the semester.

Eligibility

To determine Eligibility for students involved in activities/sports:

Students have to progress at the minimum rate of 5 % per week to remain eligible for extracurricular activities and maintain an actual grade of at least 60% in all classes.

******Students must be enrolled in at least 1 credit hour in person to be eligible for activities that are governed by OSSAA. This includes activities/sports that do not have designated class period. If you have any questions about this policy, please contact the school or go to the OSSAA website for further explanation of the policy.***

Wellston Virtual Program Important Dates and Deadlines

August - Begin Working in Program

End of the First Nine Weeks- The student must be 50% complete of the semester work. Plan of improvement meetings will be scheduled if not on track at this point

End of the Semester- All work must be completed for the semester. If classes are not complete, an F will be given for the course, and student will return to the classroom setting and no longer remain virtual.

January - Third Nine Weeks begins

March - Third Nine Weeks will end and student must have 50% of the semester work complete. Plan of improvement meetings will be scheduled if not on track at this point.

May - If a senior is not on track and on pace to graduate, then he/she may not walk at graduation.

May - End of the Semester- Students must have completed all classes. Students will be evaluated with a possibility of returning to the classroom for the following year.

VIRTUAL/BLENDED STUDENT EVALUATION RUBRIC

Student Name: _____ Evaluation Date _____

Students who do not improve to a 3 or better in all fields will be put on probation for a 9-week trial period

	No Improvement 1	Does not show adequate improvement 2	Is progressing in improvement 3	Has improved in all aspects 4
Work Ethic Weekly Progress				
Attendance/ Log In Daily				
Attitude				
Disciplinary Actions				
Grades				
Participation/ Communication				
Follow Rules				

I understand that I have been informed of my evaluation to my full understanding and will accept whatever course of action, if improvement is not shown by next evaluation on date _____.

Student: _____ Date: _____

Virtual/Blended Teacher: _____ Date: _____

2024-2025 Wellston Virtual Student Contract

I, _____, agree to abide by the following contract to participate in the Wellston Virtual Program:

I, _____, the parent of the above aforementioned student, do hereby hold my student accountable for his or her participation in the Virtual program. As parent/guardian, I agree to attend any discussions or meetings that I am to attend, including ***mandatory student and parent orientation***. I understand my student will be required to finish all classes loaded in the virtual program by due dates loaded and if a student falls behind and remains behind all semester a student will lose the privilege to remain virtual and have to return to the classroom setting to be successful.

While I am a virtual student, I will:

- Maintain regular work on class work to ensure sufficient credits are completed, which is to be evaluated weekly.
- Respect my classmates, teachers, and staff.
- Use the computers and internet in an acceptable manner.
- Read/Agree to follow the *Student Handbook*, school policies, and **all state mandated graduation requirements, (i.e.: CPR training, state testing, ACT and US Naturalization test, etc.)**
- Comply with requests of teachers and staff of the Wellston School District at all times.
- Complete a minimum of 3 credits per semester totaling 6 per school year (each one semester course equals a half a credit).

During all school activities, including classes, I will not:

- Use, possess, or be under the influence of drugs/alcohol/vapes/tobacco.
- Use violence or threats of violence.
- Possess any type of weapon.
- Use profanity (cursing).
- Wear clothing that school personnel consider inappropriate.

Consequences:

- When a guideline has been violated, I will receive notice and due process.
- When major violations or involvement in a fight occurs, on campus activities could be removed. Students need to follow the discipline policy of Wellston Student Handbook.
- Plans of improvement meetings will also be held and dismissal from the Wellston Virtual program if the administration feels I am in violation of any of the stated rules or regulations.

If dismissal from the Wellston Virtual/Blended Program is being considered; staff meetings will be held to discuss attendance for turning in assignments and how much time spent on classes, credits earned, work ethic and student's compliance with the contract. Parents will have an opportunity to be involved in discussions, however, the committee will make the final decision.

2024-2025 Wellston Virtual Student Contract (cont.)

I understand that Wellston Public School Virtual Program is a school of choice, my placement and continued placement is based on complying with this contract.

Additional Conditions if any:

Student Signature: _____

Date: _____

Parent Signature: _____

Date: _____

Staff Signature: _____

Date: _____

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

Activity: Band

7-9-2025

Name of Faculty Sponsor: Timothy Privrat

Is this a revision of the current year budget? YES 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
Student Model Flute	3	500	1500		
Student Model Clarinet	3	500	1500		
			0		
Clip Board	2	5	10		
File Holder / Magazine Holder	4	18	72		
Wall File Organizer	1	23	23		
Cymbal Bag / Case	1	60	60		
			0		
TOTAL COST OF EQUIPMENT			3165		

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST			
1-Inch 3-Ring Binder	15	4	60		
Instrument Maintenance Supplies	1	250	250		
			0		
TOTAL COST OF SUPPLIES			310		

PROFESSIONAL EXPENSES		
MEMBERSHIP DUES:	0	
STATE CONVENTIONS EXPENSES:	0	
OTHER:		
TOTAL PROFESSIONAL EXPENSES:	0	

CURRENT ENROLLMENT: _____
 ANTICIPATED ENROLLMENT: _____
 REQUESTED BUDGET: 3475
 APPROVED BUDGET: _____
 DATE APPROVED: _____

APPROVED BUDGET FOR THE PREVIOUS YEAR	<u>3,750.00</u>
AMOUNT SPENT	_____

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

Activity: Art

Date: 7/2/25

Name of Faculty Sponsor: Andrew Terrell

Is this a revision of the current year budget? ~~YES~~ 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
TOTAL COST OF EQUIPMENT			<u>0</u>	<u>0</u>	

SUPPLIES - DESCRIPTION	QUANTITY	UNIT COST	AMOUNT OF THIS REQUEST	AMOUNT APPROVED LAST YEAR	AMOUNT SPENT LAST YEAR
Art Supplies		1000	1000	1000	800
TOTAL COST OF SUPPLIES			<u>1000</u>		

UNIFORM DEPRECIATION:

INITIAL COST OF UNIFORM (_____) =
 LIFE EXPECTANCY (_____)

PROFESSIONAL EXPENSES

MEMBERSHIP DUES: _____
 STATE CONVENTIONS EXPENSES: _____
 OTHER: _____
TOTAL PROFESSIONAL EXPENSES: 0

CURRENT ENROLLMENT: _____
 ANTICIPATED ENROLLMENT: _____
 REQUESTED BUDGET: 1000

APPROVED BUDGET FOR THE
PREVIOUS YEAR 1000

APPROVED BUDGET: _____
DATE APPROVED: _____

AMOUNT SPENT	_____ 800
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0

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ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Andrew Terrell

CLUB OR ORGANIZATION Yearbook

ACCOUNT NAME Yearbook

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

- Dinner
- Bake sale
- Wellston Merchandise sale
- Concession stand takeover (3 on 3 tourn.)
- Booth/Game at Wellston Fair

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

- Trips
- Workshop fees
- Cameras (priority)
- Supplies for classroom

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Andrew Terrell

CLUB OR ORGANIZATION Art

ACCOUNT NAME Art

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

- Face painting
- Christmas card and ornament sales
- Henna tattoos
- Painting nights
- Art Calendar sales
- Wellston merchandise

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

- Field Trips
- Art supplies
- Entry fees for contests

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Jessica Fish
CLUB OR ORGANIZATION Kindergarten
ACCOUNT NAME Fish-Kindergarten

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Supply Fee ; Fall Festival, Special Days (ex. Hot Day \$1.00)

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

School Supplies + Classroom needs
Learning Games / activities
Rewards
Graduation needs / decorations

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM
AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED
UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Matt Garner
CLUB OR ORGANIZATION Boys Basketball
ACCOUNT NAME Boys Basketball

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

3 on 3 Tournament, Selling T-Shirts and Merchandise, Donations, Concession, 50/50 pot, Silent Auction

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

Jerseys, warm-ups, supplies, camp entry fees, and other fundraiser needs,

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Wendy Payne

CLUB OR ORGANIZATION 4th Grade

ACCOUNT NAME Payne - 4th Grade

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

School Supply Fees
Fall Festival
Field Trip Fees

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

Student supplies
Teacher supplies
Books
Class set or small group set of books
Teaching resources or supplements
Website subscriptions to add to teaching (example Vocabulary)
Small group materials
Field Trip
Student rewards
Flex seating
Bulletin board materials
Class Decor
Class snacks
Party Supplies
Admission

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Courtney Murphy
CLUB OR ORGANIZATION School Counseling
ACCOUNT NAME School Counselor

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Fall Festival sell pop & drinks!

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

Office supplies - tampons, hygiene, etc.
or to buy things for a kid in need!

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

Courtney Johnson ACTIVITY FUND ACCOUNT

SPONSOR'S NAME

Courtney Johnson

CLUB OR ORGANIZATION

Wellston Elementary Classroom Account

ACCOUNT NAME

Johnson 2nd Grade - 2025-2026

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Supply Fee

Fall Festival

Snack Money (donation only)

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

Class supplies & decorations

Class rewards

Class parties/birthdays

Snacks

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME ___ Dana Boyer _____

CLUB OR

ORGANIZATION _Elementary_____

ACCOUNT NAME ___ Special

Ed/Reading_____

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc. Fall Festival- items made in classroom, plants, balloons. Plants grown by children later in the school year. Items made by students later in the year.

2. Please list all areas of anticipated expenditures of your club or organization, i.e., entry fees, jackets, flowers, rewards, etc. Classroom rewards, classroom supplies, Christmas presents for children, end of year activities for children, teacher's materials.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Janet Humphrey
CLUB OR ORGANIZATION Elem. Media Center
ACCOUNT NAME LMC

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

(2) Book fairs
Jerkey (possibly)

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

Library books
A.R. Rewards
A.R. field trips
Library supplies
Library decorations
Library Awards

ANY FUNDRAISERS OR EXPENDITURES THAT ARE NOT LISTED ON THIS FORM AND APPROVED BY THE BOARD OF EDUCATION WILL NOT BE PERMITTED UNLESS AN UPDATED REQUEST IS PRESENTED TO THE BOARD PRIOR TO THE ACTIVITY.

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME Diane Hall

CLUB OR

ORGANIZATION Kindergarten

ACCOUNT NAME Diane Hall

1. Please list all fundraising activities in which you anticipate your club or organization will participate, i.e., sell of jackets, socks, pictures, coke, etc.

Fall Festival, School Fees, T-shirts, Snacks

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

School Supplies, rewards, snacks, trinkets, books, pictures, and other educational materials.

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THE ACTIVITY.

**MEDICATION:
ADMINISTERING TO STUDENTS**

It is the policy of the _____ Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication or if circumstances exist that indicate it is in the best interest of the student that a nonprescribed medication be dispensed to that student, the principal, or the principal's designee, may administer the medication only as follows:

1. Prescription medication must be in a container that indicates the following:
 - A. student's name,
 - B. name and strength of medication,
 - C. dosage and directions for administration,
 - D. name of physician or dentist,
 - E. date and name of pharmacy, and
 - F. whether the child has asthma or other disability which may require immediate dispensation of medication.

The medication must be delivered to the principal's office in person by the parent or guardian of the student unless the medication must be retained by the student for immediate self-administration. The medication will be accompanied by written authorization from the parent, guardian, or person having legal custody that indicates the following:

- A. purpose of the medication,
 - B. time to be administered,
 - C. whether the medication must be retained by student for self-administration,
 - D. termination date for administering the medication, and
 - E. other appropriate information requested by the principal or the principal's designee.
2. Self-administration of inhaled asthma medication by a student for treatment of asthma, ~~or~~ an anaphylaxis medication used to treat anaphylaxis, and the self-administration of replacement pancreatic enzymes by a student for treatment of cystic fibrosis is permitted with written parental authorization. The parent or guardian of the student must also provide a written statement from the physician treating the student that the student has asthma or anaphylaxis and is capable of, and has been instructed in the proper method of, self-administration of medication. Additionally:
 - A. The parent or guardian must provide the school with an emergency supply of the student's medication to be administered as authorized by state law.
 - B. The school district will inform the parent or guardian of the student, in writing, and the parent or guardian shall sign a statement acknowledging, that the school district and its employees and agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student.
 - C. Permission for the self-administration of asthma, ~~or~~ anaphylaxis medication, or replacement cystic fibrosis enzymes is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the above requirements.

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler, ~~or~~ anaphylaxis medication, or replacement pancreatic enzyme medication at all times.

E. Definitions:

1. **Medication** for purposes of self-administration, means a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine ~~injectors~~, prescribed by a physician and having an individual label, or replacement pancreatic enzymes prescribed by a physician and having an individual label.
2. **Self-administration** means a student’s use of medication pursuant to prescription or written direction from a physician.

3. Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of school buildings and away from other students. Students shall not be allowed to apply sunscreen to other students. Students who do not conform to these rules will be disciplined by the administration in accordance with school discipline policies.

4. Nonprescription medication may be administered only with the written request and permission of a parent, guardian, or person having legal custody when other alternatives, such as resting or changing activities, are inappropriate or ineffective. The medication will be administered in accordance with label directions or written instructions from the student's physician.

District personnel may assist a student in applying sunscreen with the written permission of a parent, guardian, or person having legal custody. (This is optional as the law provides “may.” If a school board does not want to have this paragraph, this language should be removed).

Optional language: Would require the district to obtain a prescription for Epinephrine ~~injectors~~ from a licensed physician who has prescriptive authority to the school district in the name of the district as a body corporate specified in Title 70, Section 5-105 which shall be maintained at each school site. This language should not be adopted or included in the policy if a prescription is not obtained.

5. *School District Prescribed Epinephrine ~~Injectors~~. The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional or trained online or in person by the school nurse or a recognized food allergy and anaphylaxis training program in correlation with the State Department of Health’s Diabetes Management Annual School Training Program may administer, with parent or guardian permission but without a health care provider order, an Epinephrine ~~injection~~ to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. Only those students who have a waiver of liability executed by a parent or guardian on file with the school district may be administered ~~an~~ Epinephrine ~~injection~~. A school employee*

will contact 911 as soon as possible if it is believed that a student is having an anaphylactic reaction. If Epinephrine is administered to a student, a school employee shall contact 911 as soon as possible. The school

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

district shall notify the parent or guardian of any student who experiences a possible allergic reaction as soon as possible.

- 6. *School District Prescribed Inhalers. The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional may administer an inhaler to a student whom the school nurse or trained employee in good faith believes is having respiratory distress. A school employee designated by the superintendent will notify the parent or guardian of a student after the administration of an inhaler.*

The district will require annual training for teachers and school employees who are directly responsible for students on the topics of food allergies, recognizing anaphylaxis, and instruction on how to administer Epinephrine. The training school be completed before the school year begins or upon hiring the teacher or school employee. Documentation certifying completion of the required training shall be retained in the personnel file of the teacher or school employee. The training may be provided online or in person by the school nurse or a recognized food allergy and anaphylaxis training program.

The administrator, or administrator's designee, will:

- A. Inform appropriate school personnel of the medication being administered
- B. Keep an accurate record of the administration of the medication
- C. Keep all medication in a locked cabinet except medication retained by a student per physician's order
- D. Return unused prescription medication to the parent or guardian only

The parent, guardian, or person having legal custody of the student is responsible for informing the designated official of any change in the student's health or change in medication.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.

**REFERENCE: 10 O.S. §170.1
59 O.S. §353.1
70 O.S. §1-116, et seq.**