



**WELLSTON BOARD OF EDUCATION
BOARD AGENDA**

Regular Meeting, Thursday, November 13, 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
 - 1.5. Presentation of District Students of the Month
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 October 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 activity fund fundraisers for the 2025-2026 school year.
- 5. **BUSINESS (ACTION) ITEMS**
 - 5.1. Discussion and possible action on a sprinkler system for the softball field.
 - 5.2. Discussion and possible action on Middle School Football for the 2026-2027 school year.
 - 5.3. Discussion and possible action on High School Football for the 2026-2027 school year.
 - 5.4. Discussion and possible action on a front awning at the elementary.
 - 5.5. Discussion and possible action on next steps with the Fallis School House property.
 - 5.6. Discussion and possible action on adopting policy updates on the following policies: DBCA: Standards of Performance and Conduct for Teachers, DOAC: Support Personnel Suspension, Demotion, Nonrenewal, or Termination, EGG: Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process, and EGG-E Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process Complaint Form.
- 6. **NEW BUSINESS**
- 7. **Information to and from the Board**
- 8. **Adjournment**

POSTED: WELLSTON SCHOOL ADMINISTRATION BUILDING; front door window
DATE: Updated Agenda posted Wednesday, November 12, 2025 at 3:45 p.m.

POSTED BY: 



Wellston Board of Education Special Meeting
Wednesday, October 8, 2025 5:30 PM Central
Middle/High School Cafeteria, 703 Birch Ave, Wellston, Oklahoma 74881

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

1. Call to Order

Called to order at 5:30 p.m.

2. Roll Call

All members present. Others present include: Dwayne Danker-superintendent, Greg Grimmett MS/HS principal, Beth Withrow-Minutes' Clerk. Guests present include: Cindy Webb, Courtney Johnson, Tracy Johnson, Betty Waterson, Caleb and Julie Wells, Austin and Hannah Perdue, Anna Marie Perdue.

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 Tyler Barnes, Carried.

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

Yea: 5, Nay: 0

5. Presentation of Students of the Month

Elementary: Audrey Perdue

Middle School: Jordan Wise

High School: Keely Wright

6. REPORTS FROM SCHOOL PERSONNEL AND OTHERS

6.1. Superintendent's Report

Mr. Danker presented information on the school farm property update on the buyout for the 66 expansion. Test score update from the state.

6.2. High School/Middle School Principal's Report

Middle school enrollment is at 111. High school enrollment is at 141.

Fall Festival tomorrow night.

Trophy Auction Friday night.

Baseball/Softball Halloween fundraiser on the 31st.

6.3. Elementary Principal's Report

Elementary enrollment is at 245 students. NWEA testing update. In-Service training on Friday. Fall Festival from 5:30-8 tomorrow. Halloween parade and parties are coming up.

7. **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 7.1. - 7.6.

Motion to approve item 7.1 for September 11, 2025 meeting minutes. 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

Motion to approve item 7.1 for September 18, 2025 meeting minutes. 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: Abstain (With Conflict)

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

Motion to approve Consent Agenda in mass, items 7.2. - 7.6. 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. Approve minutes of the September 11, 2025 regular board meeting and the September 18, 2025 special board meeting.

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

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

7.4. Building Fund Payments

7.5. Bond Fund Payments

7.6. Sinking Fund Payments

8. BUSINESS (ACTION) ITEMS

8.1. Discussion and possible action on approving activity fund fundraiser forms for the 2025-2026 school year.

Motion to approve activity fund fundraiser forms for the 2025-2026 school year as presented. 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

8.2. Discussion and possible action to approve 2026 school election resolution.

Motion to approve 2026 school election resolution. 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

8.3. Discussion and possible action on the 2026 calendar year school board meeting dates.

Motion to approve the 2026 school board meeting dates as listed, with the time changed to 5:30 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

8.4. Discussion and possible action on purchasing a digital marquee for the elementary.

Motion to purchase a digital marquee from Focus Digital Displays LLC and have Jackson Electric install the marquee. 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

8.5. Discussion and possible action on selection of ACT as a district not SAT for the 2025-2026.

Motion to approve selecting the ACT as the district provided test in lieu of the SAT for the 2025-2026 school year. 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

8.6. Discussion on football.

Update on interest in middle and high school with numbers. Funding discussions. Discussions on deadlines and when to make decisions.

9. **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 6:45 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

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

Brock Terrell acknowledged the board's return to open session at 7:25 p.m.

9.2. Executive Session Minutes Compliance Announcement.

Executive Session minutes compliance statement provided by Brock Terrell.

9.3. Discussion and possible action on selecting applicants for the Teacher Empowerment Program.

Motion to select Brenda Prescott, Jessica Fish, and Nicole Reeves as the applicants for the Teacher Empowerment Program. 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

10. Adjournment

Motion to adjourn at 7:29 p.m. 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

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2025 - 10/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
51	10/1/2025		Parchment					\$16.00	Posted
	2026	11	AR	1590	000		050	\$16.00	
							2026 11 Total	\$16.00	
52	10/1/2025		Elizabeth Underwood					\$550.00	Posted
	2026	21	AR	1420	000		050	\$550.00	
							2026 21 Total	\$550.00	
53	10/2/2025		First Bank and Trust					\$500.00	Voided
	2026	11	AR	1590	000		050	\$500.00	
							2026 11 Total	\$0.00	
54	10/8/2025		Lincoln County Clerk					\$14,412.24	Posted
	2026	11	AR	2100	000		050	\$677.78	
	2026	11	AR	1350	000		050	\$292.84	
	2026	11	AR	1120	000		050	\$9,029.08	
	2026	11	AR	2200	000		050	\$1,233.29	
	2026	11	AR	3150	000		050	\$58.93	
								2026 11 Total	
2026	21	AR	1120	000		050	\$1,290.57		
							2026 21 Total	\$1,290.57	
2026	41	AR	1120	000		050	\$1,829.75		
							2026 41 Total	\$1,829.75	
55	10/10/2025		OK Tax Commission					\$32,256.17	Posted
	2026	11	AR	3110	000		050	\$2,283.26	
	2026	11	AR	3130	000		050	\$12,263.74	
	2026	11	AR	3120	000		050	\$17,709.17	
							2026 11 Total	\$32,256.17	
56	10/16/2025		Oklahoma State Department of Education					\$527.00	Posted
	2026	11	AR	3250	331		050	\$527.00	
							2026 11 Total	\$527.00	
57	10/16/2025		Oklahoma State Department of Education					\$2,048.66	Posted
	2026	11	AR	3250	332		050	\$2,048.66	
							2026 11 Total	\$2,048.66	
58	10/16/2025		Oklahoma State Department of Education					\$2,588.71	Posted
	2026	11	AR	3420	333		050	\$2,588.71	
							2026 11 Total	\$2,588.71	
59	10/16/2025		Oklahoma State Department of Education					\$16,034.76	Posted
	2026	11	AR	3250	335		050	\$16,034.76	
							2026 11 Total	\$16,034.76	
60	10/16/2025		Oklahoma State Department of Education					\$19,852.56	Posted
	2026	11	AR	3250	334		050	\$19,852.56	
							2026 11 Total	\$19,852.56	
61	10/16/2025		Oklahoma State Department of Education					\$184,471.21	Posted
	2026	11	AR	3210	000		050	\$184,471.21	
							2026 11 Total	\$184,471.21	
62	10/20/2025		Arvest CC Cash Back					\$180.23	Posted
	2026	11	AR	1590	000		050	\$180.23	

Wellston Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2025 - 10/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			
						2026 11 Total	\$180.23	
63	10/20/2025			OK Land Commission			\$7,008.14	Posted
	2026	11	AR	3140	000	050	\$7,008.14	
						2026 11 Total	\$7,008.14	
64	10/20/2025			Oklahoma State Department of Education			\$9,596.72	Posted
	2026	11	AR	4720	764	050	\$9,596.72	
						2026 11 Total	\$9,596.72	
65	10/20/2025			Oklahoma State Department of Education			\$22,077.64	Posted
	2026	11	AR	4710	763	050	\$22,077.64	
						2026 11 Total	\$22,077.64	
66	10/24/2025			Oklahoma State Department of Education			\$1,565.94	Posted
	2026	11	AR	4760	768	050	\$1,565.94	
						2026 11 Total	\$1,565.94	
67	10/31/2025			First Bank and Trust MM Interest Earned			\$15.92	Posted
	2026	11	AR	1310	000	050	\$15.92	
						2026 11 Total	\$15.92	
68	10/31/2025			First Bank and Trust Interest Earned			\$374.66	Posted
	2026	11	AR	1310	000	050	\$374.66	
						2026 11 Total	\$374.66	

Year and Fund Totals:

2026	11	\$309,906.24
2026	21	\$1,840.57
2026	41	\$1,829.75

Total Receipts Posted = \$313,576.56
Total Receipts Not Posted = \$0.00

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 10/31/2025

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							\$819.27
2026	11	1055	8/1/2025	8/31/2025	164	CCOSA	\$87.51
2026	11	1059	8/1/2025	8/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$26.92
2026	11	1073	8/7/2025	8/31/2025	90	LINCOLN COUNTY FARM	\$810.74
2026	11	1096	8/19/2025	8/31/2025	13145	GREEN'S PROPANE, L.L.C.	\$183.30
2026	11	1182	8/28/2025	8/31/2025	164	CCOSA	\$52.09
2026	11	1188	8/28/2025	8/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2026	11	1190	8/28/2025	8/31/2025	473	TEACHER RETIREMENT SYSTEM	\$25933.66
2026	11	1191	8/28/2025	8/31/2025	10	TEACHER RETIREMENT SYSTEM	\$12906.86
2026	11	1198	8/28/2025	8/31/2025	473	TEACHER RETIREMENT SYSTEM	\$486.74
2026	11	1199	8/28/2025	8/31/2025	10	TEACHER RETIREMENT SYSTEM	\$257.51
2026	11	1215	8/29/2025	8/31/2025	473	TEACHER RETIREMENT SYSTEM	\$347.49
2026	11	1216	8/29/2025	8/31/2025	10	TEACHER RETIREMENT SYSTEM	\$251.04
2026	11	1219	8/29/2025	8/31/2025	473	TEACHER RETIREMENT SYSTEM	\$0.95
2026	11	1220	8/29/2025	8/31/2025	10	TEACHER RETIREMENT SYSTEM	\$0.70
2026	11	1247	9/15/2025	9/30/2025	12417	PRINCIPAL FINANCIAL GROUP	\$729.58
2026	11	1270	9/24/2025	9/30/2025	473	TEACHER RETIREMENT SYSTEM	\$146.96
2026	11	1271	9/24/2025	9/30/2025	10	TEACHER RETIREMENT SYSTEM	\$108.28
2026	11	1360	10/1/2025	10/31/2025	164	CCOSA	\$52.09
2026	11	1366	10/1/2025	10/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2026	11	1367	10/1/2025	10/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$39700.58
2026	11	1368	10/1/2025	10/31/2025	473	TEACHER RETIREMENT SYSTEM	\$27702.71
2026	11	1369	10/1/2025	10/31/2025	10	TEACHER RETIREMENT SYSTEM	\$14128.18
2026	11	1382	10/1/2025	10/31/2025	473	TEACHER RETIREMENT SYSTEM	\$68.01
2026	11	1383	10/1/2025	10/31/2025	10	TEACHER RETIREMENT SYSTEM	\$50.11
2026	11	1384	10/2/2025	10/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$321.33
2026	11	1403	10/9/2025	10/31/2025	366	OGBCA	\$75.00
2026	11	1431	10/30/2025	10/31/2025	205	AFLAC	\$330.71
2026	11	1432	10/30/2025	10/31/2025	12013	AMERICAN FIDELITY FLEX DEPT	\$595.00
2026	11	1433	10/30/2025	10/31/2025	161	AMERICAN FIDELITY ANNUITY	\$325.00
2026	11	1434	10/30/2025	10/31/2025	162	AMERICAN FIDELITY ASSURANCE	\$5116.83
2026	11	1435	10/30/2025	10/31/2025	164	CCOSA	\$52.09
2026	11	1437	10/30/2025	10/31/2025	978	IRS ELECTRONIC TAX DEPOSIT	\$54360.98
2026	11	1438	10/30/2025	10/31/2025	80	OKLA TAX COMMISSION	\$8197.00
2026	11	1439	10/30/2025	10/31/2025	661	PROFESSIONAL OKLAHOMA EDUCA	\$695.91
2026	11	1440	10/30/2025	10/31/2025	348	PRE PAID LEGAL SERVICE	\$280.95
2026	11	1441	10/30/2025	10/31/2025	12417	PRINCIPAL FINANCIAL GROUP	\$149.92
2026	11	1442	10/30/2025	10/31/2025	761	EMPLOYEES GROUP INSURANCE PR	\$39700.58
2026	11	1443	10/30/2025	10/31/2025	473	TEACHER RETIREMENT SYSTEM	\$27429.36
2026	11	1444	10/30/2025	10/31/2025	10	TEACHER RETIREMENT SYSTEM	\$13957.67
2026	11	1445	10/30/2025	10/31/2025	115	WELLSTON EDUCATORS ASSOC	\$194.00
2026	11	1451	10/30/2025	10/31/2025	13835	GERALD BUCKLEY	\$2358.51
2026	11	1452	10/30/2025	10/31/2025	80184	RENEE S BUCKLEY	\$1147.29
2026	11	1453	10/30/2025	10/31/2025	13763	COLIN MARK CAROTHERS	\$110.82
2026	11	1467	10/30/2025	10/31/2025	80070	DWAYNE DANKER	\$7485.68
2026	11	1469	10/30/2025	10/31/2025	13411	TERRY DAVIS	\$1648.87
2026	11	1493	10/30/2025	10/31/2025	80013	VICKI D MAGAR	\$2310.65
2026	11	1526	10/30/2025	10/31/2025	704	HILAND DAIRY FOODS CO	\$3566.83

Wellston Public Schools

Outstanding Payments

Options: Funds: 11-41, As Of Date: 10/31/2025

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	11	1527	10/30/2025	10/31/2025	12078	AF PLAN SERVE	\$24.00
2026	11	1528	10/30/2025	10/31/2025	355	AT&T	\$48.20
2026	11	1529	10/30/2025	10/31/2025	240	HOME DEPOT CREDIT SERVICES	\$272.19
2026	11	1536	10/30/2025	10/31/2025	13036	JESSICA TODD	\$2794.27
Total: 2026 11							\$297,881.49
Total Outstanding:							\$298,700.76

Wellston Public Schools

Balance Sheet

Options: As Of Date: 10/31/2025

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	\$304,191.12
11	2025	GENERAL	\$21,135.45
11	2026	GENERAL	(\$191,340.45)
		Fund 11 Total	\$133,986.12
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	(\$224,664.64)
		Fund 21 Total	\$34,188.12
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: As Of Date: 10/31/2025

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	(\$39,772.10)
Fund 31 Total			\$476,845.87
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	(\$7,320.12)
Fund 41 Total			(\$770.39)
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	\$222,772.67
Fund 60 Total			\$3,385,835.65
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: As Of Date: 10/31/2025

61	2024	ELEMENTARY ACTIVITY FUND	\$85,515.73
61	2025	ELEMENTARY ACTIVITY FUND	\$69,503.31
61	2026	ELEMENTARY ACTIVITY FUND	\$60,175.96
			Fund 61 Total
			\$743,957.04
81	2024	GIFT FUND	\$241.00
			Fund 81 Total
			\$241.00
			Cash Total
			\$4,919,283.41
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	(\$1,051,681.08)
			Fund 11 Total
			(\$12,242,993.67)
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: As Of Date: 10/31/2025

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		(\$153,180.08)
		Fund 60 Total		(\$3,026,344.89)
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		(\$29,093.75)
		Fund 61 Total		(\$411,151.91)
81	2024	GIFT FUND		(\$241.00)
81	2025	GIFT FUND		(\$241.00)
		Fund 81 Total		(\$482.00)
		Revenue Receivable Total		(\$18,402,916.35)
		Assets Total		(\$13,483,285.94)

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		\$297,881.49
		Fund 11 Total		\$298,700.76
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: As Of Date: 10/31/2025

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
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
32	2017	TRANSPORTATION BOND	\$0.00
32	2021	TRANSPORTATION BOND	\$0.00
			Fund 32 Total
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
			Outstanding Warrants Total
			\$298,700.76
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	(\$1,540,903.02)
			Fund 11 Total
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: As Of Date: 10/31/2025

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
			<hr/>
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)
			<hr/>
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	\$0.00
22	2020	CHILD NUTRITION	(\$245,039.16)
			<hr/>
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	(\$39,772.10)
			<hr/>
Fund 31 Total			(\$241,056.93)
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)
			<hr/>
Fund 32 Total			(\$160,000.00)
41	2013	Sinking	\$0.00
41	2014	Sinking	\$0.00

Wellston Public Schools

Balance Sheet

Options: As Of Date: 10/31/2025

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		(\$225,750.00)
41	2026	SINKING		(\$271,869.69)
				(\$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		\$69,592.59
			Fund 60 Total	\$359,490.76
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	(\$13,781,986.70)
			Liabilities, Reserves and Fund Balance Total	(\$13,483,285.94)

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		
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	#####	#####	\$5,481,178.16	\$5,721,618.48	\$5,798,132.88	\$6,032,125.22	\$6,206,389.43	\$5,649,929.91	\$1,062,969.01	\$1,823,897.81
over/short	#####	#####	(\$240,440.32)	(\$233,992.34)	(\$233,992.34)		\$556,459.52		(\$760,928.80)	

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		
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	#####	\$5,062,455.44	\$5,220,297.12	\$5,373,620.52	\$5,593,563.78	\$5,039,494.68	\$5,059,650.32	\$1,051,731.08	\$1,540,903.02
over/short	\$108,339.46		(\$157,841.68)		(\$219,943.26)		(\$20,155.64)		(\$489,171.94)	

October 2025

General #11		Building #21	
\$ 361,175.24	Balance Forward	\$ 32,347.55	Balance Forward
\$ 835,846.12	Warrants 1275 - 1542	\$ -	Warrants
		\$ 550.00	10/1 E. Underwood
		\$ 1,290.57	10/8 Lincoln County Clerk
\$ 16.00	10/1 Parchment	\$ 34,188.12	Balance
\$ 11,291.92	10/8 Lincoln County Clerk		
\$ 32,256.17	10/10 OK Tax Commission	Building Bond #31	
\$ 527.00	10/16 OSDE Certified in Lieu of	\$ 479,674.51	Balance Forward
\$ 2,048.66	10/16 OSDE Support in Lieu of	\$ 2,828.64	Warrants 3107-3109
\$ 2,588.71	10/16 OSDE Purchase of Textbooks	\$ 476,845.87	Balance
\$ 16,034.76	10/16 OSDE Support Health Allowance		
\$ 19,852.56	10/16 OSDE Certified Health Allowance	Sinking Fund #41	
\$ 184,471.21	10/16 OSDE Financial Support	\$ (2,600.14)	Balance Forward
\$ 180.23	10/20 Arvest CC Cash Back	\$ 1,829.75	10/8 Lincoln County Clerk
\$ 7,008.14	10/20 OK Land Commission	\$ (770.39)	Balance
\$ 9,596.72	10/20 OSDE School Breakfast Program		
\$ 22,077.64	10/20 OSDE School Lunch Program	Gift Fund #81	
\$ 1,565.94	10/24 OSDE Fresh Fruit and Veggies	\$ 241.00	Balance Forward
\$ 15.92	10/31 First Bank and Trust MM Interest		
\$ 374.66	10/31 First Bank and Trust Interest	\$ 241.00	Balance
\$ 50.00	10/31 Estopped warrant #2483		
\$ (164,714.64)	Balance	\$ 145,000.00	Balance Forward
		Transportation Bond	

#900211

\$	6,673.92	Balance Forward
\$	15.92	Interest earned
\$	500.00	Donna Lucas Deposit returned
\$	7,189.84	Balance

\$	1,015,838.16	Balance Forward
\$	313,626.56	Revenue
\$	838,674.76	Expenses
\$	490,789.96	Balance

\$	782,301.63	Bank Balance
\$	298,700.76	Outstanding Warrants
\$	7,189.84	Money Market
\$	0.75	Kelly Curry Bank Check
\$	490,789.96	Balance

General

\$	309,956.24	Revenue
\$	835,846.12	Expenses

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
AR 1110	\$8,923.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,923.80
AR 1120	\$4,522.35	\$4,209.38	\$5,357.96	\$12,149.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,239.09
AR 1310	\$592.61	\$556.37	\$470.59	\$390.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,010.15
AR 1350	\$716.49	\$615.49	\$297.93	\$292.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.75
AR 1420	\$0.00	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.71
AR 2100	\$527.16	\$2,002.41	\$622.72	\$677.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.07
AR 2200	\$1,318.02	\$1,629.01	\$1,016.23	\$1,233.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,196.55
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,668.31
AR 3120	\$4,564.52	\$17,765.66	\$16,661.67	\$17,709.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,701.02
AR 3130	\$9,048.29	\$9,866.91	\$11,099.66	\$12,263.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,278.60
AR 3140	\$7,086.04	\$4,754.64	\$5,582.77	\$7,008.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,431.59
AR 3150	\$32.21	\$30.68	\$29.46	\$58.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.28
AR 3160	\$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75
AR 3210	\$0.00	\$184,443.64	\$184,498.78	\$184,471.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553,413.63
AR 3250	\$0.00	\$38,462.98	\$38,462.98	\$38,462.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,388.94
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 3420	\$0.00	\$2,588.71	\$2,588.71	\$2,588.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,766.13
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 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 3640	\$29,897.13	\$2,608.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,505.91
AR 3811	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00
AR 3812	\$0.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,271.69
AR 4720	\$0.00	\$0.00	\$4,759.26	\$9,596.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,365.98
AR 4760	\$0.00	\$0.00	\$730.25	\$1,565.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.19
Total	\$78,296.33	\$366,437.62	\$304,608.50	\$313,576.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052,919.01

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 158 - 250, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	158	10/09/2025	12005	UNITED SYSTEMS INC	IT HARDWARE	6,981.84
11	159	10/01/2025	10	TEACHER RETIREMENT SYSTEM	TEACHER RETIREMENT	149.37
11	160	10/14/2025	13566	ARVEST	nurse supplies	115.00
11	161	10/20/2025	11970	SKIP WAGNON	Student Assembly for Jr & Sr High School	2,325.00
11	162	10/20/2025	13214	STS - EDUCATION	LAPTOPS	4,800.00
11	163	10/22/2025	12419	BSN LLC	basketball supplies	1,500.00
11	164	10/22/2025	12468	JAMES SUPPLIES	6 WELDING HELMETS, CONTACT TIPS, RODS	500.00
11	165	10/15/2025	13356	OSSBA EMPLOYMENT SERVICES	EMPLOYMENT SERVICES	120.00
11	166	10/28/2025	109	ALERT SERVICES INC	basketball medial supplies	150.00
11	167	10/28/2025	13566	ARVEST	Shoes for a needy student	26.99
11	168	10/28/2025	13566	ARVEST	Meals at National Convention	500.00
11	169	10/30/2025	12419	BSN LLC	10 x 20 canopy tent	1,500.00
11	170	10/15/2025	13462	KT PRODUCE	PUMPKINS	799.50
11	171	11/04/2025	13765	XPRESS WELLNESS	BUS DRIVER PHYSICALS	300.00
11	172	11/05/2025	13566	ARVEST	Foam Plyo Box Set	675.00
11	173	11/10/2025	13566	ARVEST	Hotel Room, Claremore OK	120.00
11	174	11/10/2025	12468	JAMES SUPPLIES	MIG Welding Wire, 6013 Electrodes	190.00
11	175	11/01/2025	13424	FIRE SAFETY INSPECTIONS	FIRE ALARM SERVICE	2,900.00
11	176	11/13/2025	12419	BSN LLC	2 pairs of bigger game shorts for MS Basketball	105.00
Non-Payroll Total:						\$23,757.70
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$23,757.70

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 53 - 53, Fund(s): GENERAL

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	53	07/01/2025	865	RALPH OSBORN	EON 2025-2026	1,000.00
Non-Payroll Total:						\$1,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,000.00

11	60	07/01/2025	25	OKLA STATE SCHOOL BOARDS ASSOC	MEMBERSHIP DUES	2,620.00
11	89	07/17/2025	13517	HOLT TRUCK CENTERS	BPO MONTHLY BILLING	8,000.00
11	74	07/01/2025	13566	ARVEST	MONTHLY BILLING	40,000.00

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						
11 GENERAL	5,168,619.40	5,027,392.82	1,574,188.97	3,453,203.85	141,226.58	97.27%
Total 2025-2026	\$5,168,619.40	\$5,027,392.82	\$1,574,188.97	\$3,453,203.85	\$141,226.58	97.27 %
Report Total	\$5,168,619.40	\$5,027,392.82	\$1,574,188.97	\$3,453,203.85	\$141,226.58	97.27 %

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	2	No	No	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 10 - 30, Fund(s): BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	10	10/09/2025	13909	FOCUS DIGITAL DISPLAYS, LLC	ES MARQUEE	20,000.00
31	11	10/01/2025	837	GYMCO	REFINISH GYM FLOORS	1,750.00
31	12	10/15/2025	13427	CALDWELL'S HEATING COOLING & REF	A/C REPAIR	663.50
31	13	11/03/2025	13566	ARVEST	WEIGHT ROOM EQUIPMENT	2,000.00
31	15	11/01/2025	13275	B & C BUSINESS PRODUCTS	PRINTER W/MAINT & SUPPLIES	4,000.00
Non-Payroll Total:						\$28,413.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$28,413.50

ACTIVITY FUND ACCOUNT

SPONSOR'S NAME _____ Jennifer Hull _____

CLUB OR ORGANIZATION_ Wellston High School Cheer _____

ACCOUNT NAME _____ WHS CHEER_

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.

Winter Dance on Dec 19th - we will put out the tarps for the dance and use the big gym so that we can use the music system. We will charge \$5 at the door for a cheer fundraiser. Cheer parents will donate finger foods and snacks. Cheer will buy drinks.

There will be a dress code but not formal. I will make a flyer that Church clothing or better is required for dance, no sweats and hoodies! If girls want to wear fancy dress they can, if they don't they have options.

I think this will be a great time for the HS students and since we didn't get a homecoming dance set up this kind of makes up for it.

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

Pop and water for the dance is all we should be out. Maybe a few decorations but will keep them minimal.

SUPPORT PERSONNEL SUSPENSION, DEMOTION, NONRENEWAL, OR TERMINATION

The Wellston Board of Education has adopted the following procedure for the suspension, demotion, or termination of support personnel in accordance with Title 70 of Oklahoma Statutes, Sections 6-101.40 through 6-101.47.

For the purpose of this policy, "support employee" means a full-time employee as determined by the standard period of labor which is customarily understood to constitute full-time employment for the type of services performed by the employee who is employed a minimum of one hundred seventy-two days (172) and who provides those services which are not performed by certified teachers, principals, superintendents or administrators and which are necessary for the efficient and satisfactory functioning of a school district. Those support employees who work less than one hundred seventy-two days (172) are not entitled to due process and shall be employed on an at-will basis.

No support employee who has been employed in the school district for more than one year may be suspended, discharged, or nonrenewed except within the provisions of this policy. However, this policy shall not be construed to prevent layoffs or reductions-in-force for lack of funds or work.

When the immediate suspension of a support employee is in the best interest of the school, the superintendent may suspend the employee with or without pay without a hearing. If an employee is suspended for a period exceeding 10 days, the superintendent shall initiate termination proceedings immediately upon the beginning of suspension. However, in a case involving a criminal charge, the suspension may be delayed until the case is adjudicated at trial. Nothing herein shall prevent proceeding against the employee for termination of employment during or after the suspension.

If the district has received notice of felony investigation into a support employee by a law enforcement agency, the employee shall be placed on administrative leave. If the district does not place a non-certified employee on administrative leave during the time such employee is under investigation by law enforcement for a felony; and that employee is convicted of a felony, pleads guilty to a felony, or pleads nolo contendere to a felony at the conclusion of that investigation; the district shall be given a health and safety deficiency by the State Department of Education.

Prior to demotion, termination, or nonrenewal and after any suspension, the support employee shall receive notice of his or her right to a board hearing if so requested. Employees will be notified by certified mail of a superintendent's recommendation to demote or terminate employment, and the support employee must request a hearing by certified mail to the board clerk within 10 working days of said notice, or the employee shall be deemed to have waived his or her right to a hearing.

If a hearing is requested, the hearing shall be conducted at the next succeeding regular meeting of the board if the request is received by the board clerk at least 10 days prior to such meeting. However, a special meeting may be conducted if requested by the employee or at the discretion of the board of education. Such special meeting shall be conducted no sooner than 10 days, nor later than 30 days, after receipt of the hearing request. The decision of the board shall be final.

The procedures of this policy only protect employees who have been employed more than one year immediately preceding adverse employment action and are suspended or discharged during a contractual period of employment or are nonrenewed.

In accordance with Title 70 of the Oklahoma Statutes, Sections 6-101.40 through 6-101.47, the board hereby adopts the following causes for suspension, demotion, termination, or nonrenewal of support personnel:

SUPPORT PERSONNEL, SUSPENSION, DEMOTION, NONRENEWAL OR TERMINATION (Cont.)

1. Leaving workstation without authorization prior to lunch periods or end of workday.
2. Excessive unexcused absenteeism.
3. Chronic absenteeism for any reason.
4. Excessive tardiness.
5. Persistently wasting time or distracting others during working hours.
6. Leaving work area during working hours without proper notification and permission.
7. Falsification of personnel or other records (personal or another employee's records).
8. Possession of weapons on the premises at any time.
9. Removing district property, records, or confidential information from premises without proper authority.
10. Willful abuse, misuse, defacing, or destruction of district property, including tools, equipment, or other property of other employees.
11. Theft or misappropriation of property of employees, students, or of this district.
12. Sabotage.
13. Refusal to follow instructions of supervisor.
14. Refusal or failure to do work assignment.
15. Unauthorized operation of vehicles, machines, tools, or equipment.
16. Threatening, intimidating, coercing, abusing or interfering with employees, supervisors, or students at any time.
17. The making or publishing of false, vicious, or malicious statements concerning any employee, supervisor, students, or the district.
18. Creating or contributing to unsanitary conditions.
19. Practical jokes injurious to employee's or district property.
20. Possession, consumption, or reporting to work under the influence of alcohol, nonprescribed drugs, or controlled substances.

SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)

21. Creating disturbances on the premises at any time.
22. Disregard of known safety rules or common safety practices.
23. Unsafe operation of motor driven vehicles.
24. Operating machines or equipment without safety devices provided.
25. Participating in or witnessing gambling, lottery, or any other game of chance on district property.
26. Unauthorized distribution of literature, written, or printed matter of any description on district property.
27. Posting or removing notices, signs, or writing in any form on bulletin boards of district property at any time without specific authority of the administration.
28. Poor workmanship.
29. Immoral conduct or indecency including abusive and/or foul language.
30. Making or receiving personal telephone calls or texting, posting to Facebook, or use of other social media during working hours.
31. Walking off the job.
32. Continued poor or negative attitude while on the job, including poor relationship with other staff or students.
33. Smoking in unauthorized area or at unauthorized time.
34. Failure to dress appropriately for work assignment.
35. Refusal of job transfer within the district when transfer does not result in demotion.
36. Abuse of rest periods or meal period policies.
37. Inappropriate and/or unauthorized use of the school district's computer network or Internet connections.
38. Insubordination of any kind.
39. Racial discrimination, including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another employee, a student or a visitor. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
40. Violation of any district rule or policy.
41. Violation of any administrative rule or order.

SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)

- 42. Failure or inability to perform the essential functions or duties of the assigned position
- 43. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

Violations of any of the above may lead to the suspension, demotion, or termination of the support employee.

The school district shall not take disciplinary action against support employees for:

- 1. Disclosing public information to correct what the support employee reasonably believes evidences a violation of the Oklahoma Constitution or law or a rule promulgated pursuant to law;
- 2. Reporting a violation of the Oklahoma Constitution or state or federal law; or
- 3. Taking any of the above action without giving prior notice to the support employee’s supervisor or anyone else in the relevant chain of command.

REFERENCE: 70 O.S. §6-101.40, et seq.
Accreditation Standard 210:35-3-86

THIS POLICY REQUIRED BY LAW.

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The board of education hereby directs that neither the district, ~~nor~~ any employee, nor an independent contractor of the district shall teach or include in a course for students or employees the following discriminatory principles:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any program or activity where instruction or activities tied to the instruction are provided by or within a public school, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, coaching, tutoring, or any other classes.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates superintendent, Dwayne Danker, as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 405-356-2534 and via email to ddanker@wellstonschools.org. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within forty-five (45) days of receipt of a claim. Within

ten (10) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

PROHIBITION OF RACE AND SEX DISCRIMINATION (Cont.)

No individual shall be retaliated against for (1) filing a complaint; or (2) exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-158**
 State Accreditation Standard 210:10-1-23

***A POLICY ON THIS ISSUE IS REQUIRED
BY THE STANDARDS OF ACCREDITATION
FOR OKLAHOMA SCHOOLS***

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

The district may interview the following individuals:

I, _____, attest that the information that I have provided above is correct and accurate.

Complainant

NOTE: This form is optional the district is certainly free to require a different document in its place.

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS

Teachers are charged with the education of the youth of this state. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles.

In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire for the respect and confidence of their colleagues, students, parents, and the community; teachers are to be guided in their conduct by commitment to students and the profession.

PRINCIPLE I
COMMITMENT TO THE STUDENTS

The teacher must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
 - A. Exclude any student from participation in any program,
 - B. Deny benefits to any students,
 - C. Grant any advantage to any student.

This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)**PRINCIPLE II
COMMITMENT TO THE PROFESSION**

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In order to assure that the quality of the services of the teaching profession meets the expectations of the state and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent his/her professional qualifications.
3. Shall not assist entry into the teaching profession of any person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession.
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decision or actions.

PRINCIPLE III

1. Pursuant to the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for:
 - A. Willful neglect of duty.
 - B. Repeated negligence in performance of duty.
 - C. Mental or physical abuse to a child.

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)

D. Knowing and willful failure to report suspected child abuse or neglect;

E. Incompetency.

F. Instructional ineffectiveness.

G. Unsatisfactory teaching performance.

H. Commission of an act of moral turpitude.

I. Abandonment of contract,

J. Conviction of a felony,

K. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or

L. Failure to earn required staff development points.

2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E, and F, above unless and until a written admonishment has been issued in accordance with relevant law.
3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with relevant law.
4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.
5. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:
 - A. "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and
 - B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).
7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)

REFERENCE: 70 O.S. §6-101.21, et seq.

NOTE: In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher.

THIS POLICY REQUIRED BY LAW.