

WAYNOKA PUBLIC SCHOOL

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HOME OF THE RAILROADERS

**Waynoka Board of Education Regular Meeting
Monday, May 12, 2025 7:00 AM
Waynoka Public School Board of Education Room
2140 Lincoln
Waynoka, OK 73860**

1. Determination of quorum and call to order

2. Statement of Open Meeting Law

3. Roll call of members

4. All of the following items 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 approval of the following items:

4.A. Minutes of previous meeting(s)

4.B. General Fund Report

4.C. Building Fund Report

4.D. Activity Fund Report

4.E. Bond Fund #31 Report

4.F. Bond Fund #32 Report

4.G. Bond Fund #33 Report

4.H. General Fund Encumbrances

4.I. Building Fund Encumbrances

4.J. Bond Fund #31 Encumbrances

4.K. Bond Fund #32 Encumbrances

4.L. Bond Fund #33 Encumbrances

4.M. Change Orders

5. Other Reports

5.A. Principal Reports

5.B. Superintendent Report

6. Vote to approve or not to approve the Temporary Appropriations for Fiscal Year 2025-2026

7. Vote to approve or not to approve the Engagement Letter with S & B CPA's & Associates, PLLC for the 2025-2026 school year

8. Vote to approve or not to approve membership renewal with OSSBA for the 2025-2026 school year

9. Vote to approve or not to approve the Service Agreement with OSSBA Employment Services for the 2025-2026 school year

10. Vote to approve or not to approve Assemble for Education services with OSSBA for the 2025-2026 school year

11. Vote to approve or not to approve Policy Service with OSSBA for the 2025-2026 school year

12. Vote to approve or not to approve an Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Waynoka School District for the participation in CCOSA's District Level Services Program for the 2025-2026 school year

13. Vote to approve or not to approve the agreement between Waynoka Public Schools and Horizon Digitally Enhanced Campus for the 2025-2026 school year

14. Vote to approve or not to approve the agreement with Alcohol and Drug Testing, Inc. for the bus drivers' alcohol and drug testing for the 2025-2026 school year

15. Vote to approve or not to approve the agreement with Alcohol and Drug Testing, Inc. for student extra-curricular activity alcohol and drug testing for the 2025-2026 school year

16. Vote to approve or not to approve the Pediatric Physical Therapy Service Contract with Northwest Physical Therapy & Sports Rehab for the 2025-2026 school year

17. Vote to approve or not to approve qualifying students and sponsors to attend the FCCLA National Leadership Conference in Orlando, Florida scheduled for July 5-9, 2025

18. Vote to approve or not to approve Fund Raiser Requests for the 2024-2025 school year

19. Vote to approve or not to approve to declare items listed on Attachment A as surplus

20. Vote to approve or not to approve to amend and or adopt Board Policy

20.A. EHBC-R3 Child Identification, Location, Screening, and Evaluation Notice to Parents

21. Proposed executive session to discuss the following personnel decisions in compliance with 25 O.S. 307 (B)(1)

22. Vote to convene in executive session

23. Acknowledge the board has returned to open session

24. Executive Session Minutes Compliance Announcement

25. Vote to employ or not to employ a certified speech pathologist from June through July 2025 and the 2025-2026 school year

26. Vote to employ or not to employ the 2024-2025 and 2025-2026 summer maintenance staff listed on Attachment B

27. Vote to approve or not to approve employing a Drivers Education Teacher for the summer of 2024-2025

28. Vote to approve or not to approve the employment of a Daycare Director for the 2025-2026 school year

29. Vote to employ or not to employ support employee(s) for the 2025-2026 school year

30. Vote to employ or not to employ a Junior High/High School Principal for the 2025-2026 school year

31. Vote to employ or not to employ certified teacher under a temporary contract for the 2025-2026 school year

32. Discussion and vote to approve extra duty contracts for summer school teachers for the 2024-2025 school year listed on Attachment C

33. New Business

34. Vote to adjourn

This agenda was posted on the window of the entrance to Waynoka Public Schools at 2134 Lincoln Street (West Door)

Name of person posting this Notice: _____

Date: _____. Time: _____

If you need any special assistance to enter the premises or if you need any special considerations for any portion of this meeting, please call 580-824-8019 at least 10 hours prior to the start of the meeting.

Waynoka Board of Education Regular Meeting

Monday, April 14, 2025 7:00 AM

Waynoka Public School Board of Education Room
2140 Lincoln
Waynoka, OK 73860

Attendance Taken at 7:00 AM. Present: 5.

1. Determination of quorum and call to order

In compliance with Title 25, Section 301-314, the Waynoka Board of Education met in regular session on Monday, April 14, 2025, at 7:00 a.m.

2. Statement of Open Meeting Law

The Statement of Open Meeting Law was read and signed.

3. Roll call of members

Also present were Scott Cline, Superintendent, Ronnie Nix, J.H. and H.S. Principal; Pat Burrow, Elementary Principal; Lori Adair, Minutes Clerk; Mark Carson, Woods County Enterprise; Desiree Morehead, Alva Review Courier.

4. Administer the oath of office to new board member

The oath of office was administered at 7:03 a.m. to the incumbent board member, Garret Gum.

5. Reorganization of the Board of Education

Motion was made to nominate Caleb Zook, President; Travis George, Vice President; and John Hanson, Board Clerk. Motion to nominate Caleb Zook, President; Travis George, Vice President; and John Hanson, Board Clerk by acclamation Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea
Yea: 5, Nay: 0

6. All of the following items 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 approval of the following items:

Motion to accept Consent Agenda items 6.A. through 6.M. Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

6.A. Minutes of previous meeting(s)

6.B. General Fund Report

6.C. Building Fund Report

6.D. Activity Fund Report

6.E. Bond Fund #31 Report

6.F. Bond Fund #32 Report

6.G. Bond Fund #33 Report

6.H. General Fund Encumbrances

Purchase Order numbers 225 through 240 total \$40,740.14.

6.I. Building Fund Encumbrances

Purchase Order number 12 totaled \$2,781.26.

6.J. Bond Fund #31 Encumbrances

6.K. Bond Fund #32 Encumbrances

6.L. Bond Fund #33 Encumbrances

6.M. Change Orders

7. Other Reports

7.A. Principal Reports

Elementary School Principal Pat Burrow reported the Word of the Month for March was Courage. Mrs. Smith and the Library and First Grade led Wake-Up Waynoka and gave many examples of courage for the month. In March, 77 elementary students earned a spot in the R.A.I.L. Club. Parent/Teacher Conferences were March 10th and 11th. It was awesome to see 97% of elementary parents meeting with their child's teacher! State testing in the Elementary starts April 15th with 3rd, 4th and 5th grades. The last day of our After-School Program is April 16th. Easter parties are on April 17th.

J.H. softball, J.H. baseball, and elementary track have had busy schedules. J.H. softball finishes April 22nd, J.H. baseball has their last game on April 21st, and 5th/6th graders are traveling to Okeene for their last track meet this Wednesday. The Little Kiwanis Track Meet is April 25th.

The All-School Spring concert is April 29th, starting at 6:00 p.m. Field trips start soon too! Pre-K and Kindergarten are traveling to Leonardo's in Enid on April 23. The 3rd and 4th graders have Ag Safety Day in Alva on May 1. A.R. points for this last quarter are due May 1. The final A.R. trip is to Tulsa to the Oklahoma Aquarium on May 7th. Pre-K enrollment is the morning of May 2nd from 10:00 a.m. until 12:00 p.m. Fun Follies have been planned for May 5th. Students, classes, and teachers have volunteered to perform small acts for a night of entertainment for all.

May 12th is an exciting day as the inaugural Waynoka Olympics for Pre-K through 4th grades will be on the track starting at 12:30. 5th and 6th grades will help coaches and teachers with this monumental day. The last day of school is May 13. We will have our Elementary Awards Assembly that morning, then parents are welcome to take their children following. Our fun field day will be following lunch.

Our summer school teachers have also lined up an amazing Summer Enrichment Week for students entering first through sixth grades on May 19-23. Railroaders of the Week for March were: Makea Brune, Charles Hanson, Caroline Smith and Jackson Ross.

Junior High and High School Principal Ronnie Nix reported the 4-H and FFA students competed at OYE over spring break. Some of the highlights for the students were Rholtou Bouziden Bronze percentage Simmy, Rylan Nix had the bronze Shropshire, Alivia Seaman was selected as an alternate for the sale with her mkt. Steer. Several other students placed at the top of their classes and in the showmanship contest. Alivia also received a scholarship from NWOSU and Brea Beck received a scholarship from OPSU during the scholarship portion of the grand drive. Congratulations to all students that competed.

The high school baseball and softball teams have been keeping the roads hot, playing almost every day. Today J.H. and H.S. baseball will play Seiling. It will be senior night for the three senior boys. Softball will host Ringwood at home on Thursday. April 24-26 will be district playoffs for both teams. The Lady Rails will travel to Leedey and the Rails will travel to Calumet.

FCCLA came home from their state convention held in Tulsa this past Thursday with seven students that qualified for the national contest. Temperance Bouziden and Marlie Pitts were state champions; Rhiata Bouziden, state runner-up, Kaila Cursinger, Aubry Delano, and Devyn Seiger were also state runner-up, and Caroline King, state runner-up. These young ladies all competed in the star events and will represent Waynoka FCCLA in Orlando, Florida

this summer.

Danyel Cato has been chosen as an Honorable Mention All-State in the Academic bowl. She will be recognized on May 3rd at the Academic Bowl Recognition held at Redlands Community College in El Reno, OK. Mr. Tolson and the TSA team traveled to Norman this past week for the State competition.

Twenty-five students competed in many different activities over those three days. I am very proud of this group and the growth of the TSA group. This is the largest number of students that have competed at the state level.

Four students chosen for the student of the week at Wake-Up Waynoka were Katelin Strohmeyer, Beau Inman, Daycen Cunningham, and Dallas Shires.

7.B. Superintendent Report

Superintendent Mr. Cline presented a financial overview, revealing a mix of highs and lows across various funds, while also updating on building projects and upcoming events. In the General Fund, Mr. Cline reported that excluded shares had slightly increased for the month. However, year-to-date, the district is down approximately \$72,000 compared to the previous year. On a positive note, revenue for the month was up by around \$100,000, largely due to tax collections. Overall, revenue for the year is also trending upward, boosted by a recent Targa settlement.

Building Fund expenditures were slightly down for the month but are up for the year, attributed to ongoing bond-related expenses. Revenue from this fund was relatively flat for the month but also up year-to-date, again reflecting the impact of the Targa settlement. Child nutrition expenditures were slightly up this month, while revenue saw a minor decline. Efforts are ongoing to collect outstanding balances, with hopes of closing the gap by the end of the fiscal year. Daycare operations reported a slight decrease in expenditures for the month, with revenue remaining flat.

A walk-through of the new addition was conducted last week to generate a final punch list with the architect, and officials are optimistic that all remaking projects will be completed by the end of the school year. In other news, the district is gearing up to host its first junior high track meet this Friday. With nine schools expected to participate, a strong turnout and lively competition is expected.

8. Board to consider and take action on the employment of Stephen L. Smith Corp. as financial consultants to the School District, for the fiscal year 2024-2025.

Motion to employ Stephen L. Smith Corp. as financial consultants to the School District, for the fiscal year 2024-2025 Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

9. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time and place of the bond sale.

No action was taken on the agenda item.

10. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$285,000 Building Bonds of this School District, and designating bond counsel for this issuance of bonds.

(See attached copy of minutes) Motion to approve the resolution determining the maturities of, and set the date of Thursday, May 22, 2025 at 12:00 p.m. in the Waynoka Board of Education Room located at 2140 Lincoln Street, Waynoka, OK 73860 for the sale of the \$285,000 Building Bonds of this School District, and designating bond counsel for this issuance of bonds Passed with a motion by Clint Olson and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

11. Open and read bids for the 2010 Chevrolet Suburban and consider to take action to accept or not accept a qualifying bid

Two bids were received for the 2010 suburban one from Berryhill Public Schools and the second from Jana Delano. Motion was made to accept the highest bid from Jana Delano at \$6,513.00 Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

12. Discussion and possible action to approve the contract to employ Corbin, Merz, & Haney Architects

Vote to approve the contract to employ Corbin, Merz, & Haney Architects Passed with a motion by Travis George and a second by Garret Gum.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea
Yea: 5, Nay: 0

13. Discussion and possible action to approve the contract to employ Joe D. Hall General Contractors, L.L.C.

Vote to approve the contract to employ Joe D. Hall General Contractors, L.L.C. Passed with a motion by Travis George and a second by Garret Gum.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

14. Vote to approve or not to approve the Engagement Letter for the preparation of the financial statements and Estimate of Needs for the 2025-2026 school year by the firm of Chas. W. Carroll, P.A.

Vote to approve the Engagement Letter for the preparation of the financial statements and Estimate of Needs for the 2025-2026 school year by the firm of Chas. W. Carroll, P.A. Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

15. Vote to approve or not to approve the contract for Audit of Public Schools 2024-2025 school year to be conducted during the 2025-2026 fiscal year with S & B CPA's & Associates, PLLC

Vote to approve the contract for Audit of Public Schools 2024-2025 school year to be conducted during the 2025-2026 fiscal year with S & B CPA's & Associates, PLLC Passed with a motion by Garret Gum and a second by Travis George.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

16. Vote to approve or not to approve the 2025-2026 Software Service Order Agreement with SylogistEd, Inc. for payroll, accounts payable, activity fund and treasurer

Vote to approve 2025-2026 Software Order Agreement with SylogistEd, Inc. for payroll, accounts payable, activity fund and treasurer Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

17. Vote to approve or not to approve the 2025-2026 Software Service Order Agreement with SylogistEd, Inc. for student information services

Vote to approve the 2025-2026 Software Service Order Agreement with SylogistEd, Inc. for student information services Passed with a motion by John Hanson and a second by Clint Olson.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

18. Vote to approve or not to approve entering into a contract with Exterior Solutions Group for roof maintenance for the 2025-2026 school year

Vote to approve entering into a contract with Exterior Solutions Group for roof maintenance for the 2025-2026 school year Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

19. Vote to approve or not to approve the daycare handbook for Beginning Tracks Childcare Center for the 2025-2026 school year

Vote to approve the daycare handbook for Beginning Tracks Childcare Center for the 2025-2026 school year Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea

Caleb Zook: Yea
Yea: 5, Nay: 0

20. Proposed executive session to discuss the following personnel decisions in compliance with 25 O.S. Section 307(B)(1)

1. Resignations received to date
2. Employment of certified career classroom teachers listed on Attachment A for the 2025-2026 school year
3. Employment of certified temporary classroom teachers listed on Attachment B for the 2025-2026 school year
4. Discussion to employ certified teachers under a temporary contract for the 2025-2026 school year

21. Vote to convene in executive session

No action was taken on this item.

22. Acknowledge the board has returned to open session

23. Executive Session Minutes Compliance Announcement

24. Vote to approve or not to approve resignations received to date

Vote to approve the resignations received from Dustin Smith, Shayna Miller, Alisha Allison, Sierra Dailey, Kelly Meriwether, and Jarrod Barnett Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

25. Vote to rehire or not to rehire certified career classroom teachers listed on Attachment A for the 2025-2026 school year.

Vote to rehire certified career classroom teachers listed on Attachment A for the 2025-2026 school year Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea
Garret Gum: Yea
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

26. Vote to rehire or not to rehire certified temporary classroom teachers listed on Attachment B for the 2025-2026 school year.

Vote to rehire certified temporary classroom teachers listed on Attachment B for the 2025-2026 school year Passed with a motion by John Hanson and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

27. Vote to approve or not to approve the employment of certified teachers under a temporary contract for the 2025-2026 school year.

Vote to approve the employment of certified teachers Jasmine Cook, Amber McKee, and Ronnie Nix under a temporary contract for the 2025-2026 school year Passed with a motion by Clint Olson and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

28. Discussion and possible action to offer incentive pay for certified employees for the 2025-2026 school year

Motion to pay a \$3,000.00 incentive pay stipend half paid in August and half paid in January to certified employees for signing their contract with Waynoka Public Schools for the 2025-2026 school year. Employees must agree to remain with the district and fulfill all of the duties set forth in their contract for the entire fiscal year. Motion Passed with a motion by Clint Olson and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

29. Discussion and possible action to offer incentive pay for support personnel for the 2025-2026 school year

Motion to pay \$3,000.00 incentive pay stipend half paid in August and half paid in January to support employees for signing their contract with Waynoka Public Schools for the 2025-2026 school year. Employees must agree to remain with the district and fulfill all of the duties set forth in their contract for the entire fiscal year. Motion Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

30. New Business

No new business.

31. Vote to adjourn

Vote to adjourn 7:17 a.m. Passed with a motion by Garret Gum and a second by Travis George.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

Caleb Zook

Travis George

John Hanson

Clint Olson

Garret Gum

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2025, Funds: 11

| Account | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | April | May | Jun | Total |
|--------------|-----------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|--------------------|---------------|------------------------|
| Total | \$7,705,876.70 | \$373,473.38 | \$113,903.18 | \$122,253.07 | \$176,794.97 | \$2,501,909.80 | \$979,242.75 | \$171,307.94 | \$553,606.48 | \$236,835.30 | \$25,458.22 | \$0.00 | \$12,960,661.79 |

Waynoka Public Schools

Revenue/Expenditure Summary

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

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|--|------------------|-----------------------|----------------------|-----------------------|-----------------------|-----------------------|---------------------|
| 000 NONCATEGORICAL FUNDS | \$0.00 | \$4,787,673.69 | \$0.00 | \$3,140,671.54 | \$1,647,002.15 | \$1,165,980.58 | \$481,021.57 |
| 312 NATL BOARD CERTIFIED BONUS | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 317 DRIVER EDUCATION | \$0.00 | \$1,072.50 | \$0.00 | \$0.00 | \$1,072.50 | \$0.00 | \$1,072.50 |
| 331 ED FLEX BENEFITS CERTIFIED IN LIEU | \$0.00 | \$657.25 | \$0.00 | \$627.39 | \$29.86 | \$418.26 | (\$388.40) |
| 332 ED FLEX BENEFIT SUPPORT IN LIEU | \$0.00 | \$1,733.16 | \$0.00 | \$1,587.23 | \$145.93 | \$0.00 | \$145.93 |
| 333 STATE TEXTBOOKS | \$0.00 | \$15,824.95 | \$0.00 | \$0.00 | \$15,824.95 | \$0.00 | \$15,824.95 |
| 334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE | \$0.00 | \$183,568.32 | \$0.00 | \$177,136.30 | \$6,432.02 | \$55,049.22 | (\$48,617.20) |
| 335 ED FLEX BENEFIT SUPPORT MED PD BY STATE | \$0.00 | \$95,186.29 | \$0.00 | \$97,145.54 | (\$1,959.25) | \$25,145.94 | (\$27,105.19) |
| 367 READING SUFFICIENCY ACT (RSA) | \$0.00 | \$1,528.03 | \$0.00 | \$1,106.80 | \$421.23 | \$0.00 | \$421.23 |
| 376 SECURITY GRANT | \$0.00 | \$163,440.96 | \$0.00 | \$85,564.19 | \$77,876.77 | \$7,576.77 | \$70,300.00 |
| 377 MATERNITY LEAVE | \$0.00 | \$13,409.01 | \$0.00 | \$0.00 | \$13,409.01 | \$0.00 | \$13,409.01 |
| 385 CHILD NUTRITION PROGRAM | \$0.00 | \$559.20 | \$0.00 | \$1,032.63 | (\$473.43) | \$0.00 | (\$473.43) |
| 411 COMPREHENSIVE SECONDARY PROGRAMS | \$0.00 | \$8,890.00 | \$0.00 | \$140,551.15 | (\$131,661.15) | \$36,645.39 | (\$168,306.54) |
| 412 VOCATIONAL PROGRAMS ASSITANCE GRANTS | \$0.00 | \$19,311.00 | \$0.00 | \$11,100.75 | \$8,210.25 | \$14,662.30 | (\$6,452.05) |
| 456 JOB TRAINING-OJT (FED DHS OR DRS) | \$0.00 | \$554.63 | \$0.00 | \$0.00 | \$554.63 | \$0.00 | \$554.63 |
| 511 PART A, BASIC PROGRAM | \$0.00 | \$17,294.94 | \$0.00 | \$32,574.24 | (\$15,279.30) | \$287.59 | (\$15,566.89) |
| 586 PART B, SUBPART 1, RURAL ED INITIATIVE FLEX (REAP) | \$0.00 | \$0.00 | \$0.00 | \$20,686.76 | (\$20,686.76) | \$0.00 | (\$20,686.76) |
| 588 PART B, SUBPART 1, SMALL RURAL SCHOOLS ACHIEVE PGM | \$0.00 | \$26,893.19 | \$0.00 | \$26,893.19 | \$0.00 | \$0.00 | \$0.00 |
| 621 FLOW THROUGH, P.L.108-446, IDEA-PART B | \$0.00 | \$24,169.08 | \$0.00 | \$35,698.38 | (\$11,529.30) | \$10,536.34 | (\$22,065.64) |
| 641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B | \$0.00 | \$4,902.00 | \$0.00 | \$5,002.00 | (\$100.00) | \$0.00 | (\$100.00) |
| 763 LUNCHES | \$0.00 | \$42,257.92 | \$0.00 | \$0.00 | \$42,257.92 | \$0.00 | \$42,257.92 |
| 764 BREAKFASTS | \$0.00 | \$12,892.87 | \$0.00 | \$0.00 | \$12,892.87 | \$0.00 | \$12,892.87 |
| 770 MISCELLANEOUS FEDERAL PROGRAMS | \$0.00 | \$0.00 | \$0.00 | \$107.10 | (\$107.10) | \$392.90 | (\$500.00) |
| Total | \$0.00 | \$5,426,818.99 | \$0.00 | \$3,782,485.19 | \$1,644,333.80 | \$1,316,695.29 | \$327,638.51 |

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2025, Funds: 21

| Account | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | April | May | Jun | Total |
|--------------|-----------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|--------------------|---------------------|--------------------|-------------------|---------------|-----------------------|
| AR 1110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,385.32 | \$269,131.53 | \$61,683.69 | \$7,752.05 | \$59,742.84 | \$19,240.42 | \$3,235.48 | \$0.00 | \$431,171.33 |
| AR 1121 | \$153.93 | \$2,170.60 | \$190.86 | \$36.60 | \$136.33 | \$15,395.95 | \$1,092.15 | \$125.11 | \$7.54 | \$39.73 | \$0.00 | \$0.00 | \$19,348.80 |
| AR 1122 | \$0.30 | \$3,479.01 | \$66.57 | \$18.93 | \$117.75 | \$32,921.86 | \$49,286.48 | \$100.00 | \$36.55 | \$93.80 | \$0.00 | \$0.00 | \$86,121.25 |
| AR 1310 | \$0.00 | \$36,845.92 | \$52,302.07 | \$40,728.33 | \$43,686.42 | \$42,999.46 | \$41,685.98 | \$49,493.27 | \$41,665.82 | \$45,225.76 | \$429.18 | \$0.00 | \$395,062.21 |
| AR 1351 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,435.14 | \$4,400.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,835.19 |
| AR 1352 | \$0.00 | \$2.08 | \$52.10 | \$2.54 | \$0.53 | \$73.42 | \$75.87 | \$703.64 | \$50.88 | \$379.64 | \$366.26 | \$0.00 | \$1,706.96 |
| AR 3620 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.12 |
| AR 6110 | \$3,534,982.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,534,982.33 |
| Total | \$3,535,136.56 | \$42,497.61 | \$52,611.60 | \$40,786.40 | \$54,326.35 | \$364,957.36 | \$158,224.22 | \$58,194.19 | \$101,503.63 | \$64,979.35 | \$4,030.92 | \$0.00 | \$4,477,248.19 |

Waynoka Public Schools

Revenue/Expenditure Summary

Options: Fund: 21, Date Range: 7/1/2024 - 6/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|--------------------------|--------------------------|---------------------|------------------------------|---------------------|-----------------------------|---------------------|-----------------------|
| 000 NONCATEGORICAL FUNDS | \$0.00 | \$942,265.86 | \$0.00 | \$671,971.84 | \$270,294.02 | \$959,851.03 | (\$689,557.01) |
| Total | \$0.00 | \$942,265.86 | \$0.00 | \$671,971.84 | \$270,294.02 | \$959,851.03 | (\$689,557.01) |

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2025, Funds: 60

| Account | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | April | May | Jun | Total |
|--------------|-------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------------|
| AR 1310 | \$33.73 | \$32.13 | \$37.05 | \$36.21 | \$33.95 | \$36.49 | \$36.64 | \$35.94 | \$40.42 | \$37.56 | \$0.00 | \$0.00 | \$360.12 |
| AR 1710 | \$3,249.35 | \$3,572.75 | \$2,563.60 | \$1,265.80 | \$964.50 | \$3,609.25 | \$2,602.75 | \$835.00 | \$3,949.55 | \$1,277.80 | \$3,203.48 | \$0.00 | \$27,093.83 |
| AR 1720 | \$0.00 | \$59.25 | \$269.50 | \$122.50 | \$35.50 | \$462.65 | \$230.00 | \$40.00 | \$570.65 | \$170.00 | \$11.00 | \$0.00 | \$1,971.05 |
| AR 1730 | \$0.00 | \$652.50 | \$484.55 | \$377.55 | \$51.00 | \$722.55 | \$432.25 | \$95.00 | \$296.50 | \$108.15 | \$232.90 | \$0.00 | \$3,452.95 |
| AR 1811 | \$0.00 | \$1,207.00 | \$2,430.00 | \$2,731.00 | \$642.00 | \$2,360.00 | \$2,169.00 | \$1,204.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,743.00 |
| AR 1830 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,271.00 | \$3,322.00 | \$1,954.00 | \$0.00 | \$657.00 | \$0.00 | \$0.00 | \$7,204.00 |
| AR 1860 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$705.00 | \$0.00 | \$0.00 | \$705.00 |
| AR 1950 | \$25.00 | \$3,237.00 | \$21,729.00 | \$12,798.30 | \$3,633.00 | \$3,751.00 | \$7,251.00 | \$7,914.00 | \$728.00 | \$6,883.00 | \$4,019.00 | \$0.00 | \$71,968.30 |
| AR 1971 | \$0.00 | \$170.00 | \$200.00 | \$120.00 | \$168.00 | \$0.00 | \$3,180.00 | \$1,785.00 | \$1,345.00 | \$300.00 | \$460.00 | \$0.00 | \$7,728.00 |
| AR 1972 | \$0.00 | \$2,619.00 | \$9,555.00 | \$3,576.52 | \$980.00 | \$604.00 | \$1,313.90 | \$250.00 | \$250.00 | \$1,630.00 | \$1,415.10 | \$0.00 | \$22,193.52 |
| AR 1990 | \$300.00 | \$2,280.50 | \$2,325.00 | \$1,446.00 | \$731.00 | \$242.00 | \$1,429.10 | \$2,453.09 | \$4,412.00 | \$1,235.00 | \$40.00 | \$0.00 | \$16,893.69 |
| AR 5120 | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| Total | \$3,608.08 | \$13,830.13 | \$39,743.70 | \$22,473.88 | \$7,238.95 | \$13,058.94 | \$21,966.64 | \$16,566.03 | \$11,592.12 | \$13,003.51 | \$9,381.48 | \$0.00 | \$172,463.46 |

Waynoka Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|------------------|---------------------|----------------------|---------------------|---------------------|-------------------|--------------------|
| 801 ACADEMIC BOWL | \$0.00 | \$0.00 | \$656.94 | \$473.22 | \$183.72 | \$0.00 | \$183.72 |
| 803 ANNUAL | \$0.00 | \$1,240.00 | \$3,837.88 | \$2,356.88 | \$2,721.00 | \$0.00 | \$2,721.00 |
| 805 ATHLETICS | \$0.00 | \$23,545.00 | \$22,291.90 | \$29,294.86 | \$16,542.04 | \$0.00 | \$16,542.04 |
| 807 Cheerleading | \$0.00 | \$4,497.00 | \$886.70 | \$3,635.11 | \$1,748.59 | \$0.00 | \$1,748.59 |
| 809 Class of 2029 EIGHTH GRADE | \$0.00 | \$140.00 | \$140.00 | \$0.00 | \$280.00 | \$0.00 | \$280.00 |
| 811 Class of 2025 SENIORS | \$0.00 | \$0.00 | \$7,312.22 | \$3,406.71 | \$3,905.51 | \$3,397.97 | \$507.54 |
| 812 Class of 2026 JUNIORS | \$0.00 | \$230.00 | \$10,289.14 | \$5,511.99 | \$5,007.15 | \$0.00 | \$5,007.15 |
| 813 Class of 2027 SOPHOMORES | \$0.00 | \$90.00 | \$2,404.01 | \$0.00 | \$2,494.01 | \$0.00 | \$2,494.01 |
| 814 Class of 2028 FRESHMAN | \$0.00 | \$200.00 | \$278.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 |
| 816 Concession | \$0.00 | \$12,820.00 | (\$6,576.31) | \$6,243.69 | \$0.00 | \$0.00 | \$0.00 |
| 817 Fellowship of Christian Athletes | \$0.00 | \$0.00 | \$379.31 | \$0.00 | \$379.31 | \$0.00 | \$379.31 |
| 818 Future Farmers of America | \$0.00 | \$42,912.40 | \$9,682.73 | \$37,310.69 | \$15,284.44 | \$0.00 | \$15,284.44 |
| 819 Family Career and Community Leaders of America | \$0.00 | \$8,083.00 | \$14,532.40 | \$12,338.92 | \$10,276.48 | \$0.00 | \$10,276.48 |
| 820 Library | \$0.00 | \$403.22 | \$2,658.60 | \$1,666.62 | \$1,395.20 | \$0.00 | \$1,395.20 |
| 821 Miscellaneous | \$0.00 | \$1,134.62 | \$600.41 | \$764.42 | \$970.61 | \$0.00 | \$970.61 |
| 822 Music | \$0.00 | \$10,208.00 | \$1,859.06 | \$8,228.11 | \$3,838.95 | \$0.00 | \$3,838.95 |
| 824 National Honor Society | \$0.00 | \$2,822.50 | \$2,480.00 | \$1,263.88 | \$4,038.62 | \$0.00 | \$4,038.62 |
| 825 Petty Cash | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 826 Student Incentives | \$0.00 | \$15,955.00 | \$3,569.03 | \$9,325.84 | \$10,198.19 | \$0.00 | \$10,198.19 |
| 827 Technology Education | \$0.00 | \$12,315.39 | \$2,511.69 | \$10,773.62 | \$4,053.46 | \$0.00 | \$4,053.46 |
| 829 Student Council | \$0.00 | \$2,999.50 | \$2,462.64 | \$4,069.92 | \$1,392.22 | \$0.00 | \$1,392.22 |
| 830 CHILD NUTRITION | \$0.00 | \$32,667.83 | \$0.00 | \$22,697.80 | \$9,970.03 | \$0.00 | \$9,970.03 |
| Total | \$0.00 | \$172,463.46 | \$82,256.35 | \$159,362.28 | \$95,357.53 | \$3,397.97 | \$91,959.56 |

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 241 - 276, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|--|-----------|
| 11 | 241 | 04/14/2025 | 46163 | FCCLA | Sponsor Registration for FCCLA National Convention | 800.00 |
| 11 | 242 | 04/15/2025 | 46339 | EDMENTUM | License for Learning Management Systems | 9,775.00 |
| 11 | 243 | 04/15/2025 | 46410 | EXTERIOR SOLUTIONS GROUP, LLC | Roof Maintenance Agreement | 7,982.00 |
| 11 | 244 | 04/15/2025 | 46434 | ESGI, LLC | 12 Month Licenses for Assessing | 518.00 |
| 11 | 245 | 04/18/2025 | 4578 | OKLA. SCHOOLS INS. GROUP (OSIG) | Property Casualty Insurance | 4,743.00 |
| 11 | 246 | 04/18/2025 | 46513 | Pitney Bowes Bank Inc. Purch. | Postage Power | 214.42 |
| 11 | 247 | 04/24/2025 | 4106 | COMPASS ATHLETICS | Pole Vault Rail Set | 850.00 |
| 11 | 248 | 04/28/2025 | 46190 | TEACHERS PAY TEACHERS | Classroom Supplies | 620.00 |
| 11 | 249 | 04/28/2025 | 3702 | REALLY GOOD STUFF, INC. | Classroom Supplies | 55.00 |
| 11 | 250 | 04/28/2025 | 4272 | CAROLINA BIOLOGICAL SUPPLY COMPANY | Science Classroom Supplies | 550.00 |
| 11 | 251 | 04/28/2025 | 391311089 | DEMCO | Library Supplies | 225.00 |
| 11 | 252 | 04/28/2025 | 46309 | MUSIC K-8 MARKETPLACE | Music Class Supplies | 490.00 |
| 11 | 253 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Elementary Classroom Supplies | 840.00 |
| 11 | 254 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Elementary Classroom Supplies | 625.00 |
| 11 | 255 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Elementary Classroom Supplies | 500.00 |
| 11 | 256 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | STEM Classroom Supplies | 520.00 |
| 11 | 257 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Library Supplies | 340.00 |
| 11 | 258 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Classroom Supplies | 1,100.00 |
| 11 | 259 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Elementary Classroom Supplies | 880.00 |
| 11 | 260 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Special Ed Classroom Supplies | 650.00 |
| 11 | 261 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Kitchen Supplies | 225.00 |
| 11 | 262 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | Classroom Supplies | 240.00 |
| 11 | 263 | 04/28/2025 | 4517 | AMAZON CAPITAL SERVICES | FACS Classroom Supplies | 450.00 |
| 11 | 264 | 04/28/2025 | 4390 | PROSPERITY BANK | FACS Classroom Supplies | 400.00 |
| 11 | 265 | 04/28/2025 | 46442 | APPTEGY, INC. | Website/App/Alerts | 10,000.00 |
| 11 | 266 | 04/28/2025 | 46512 | OLEN WILLIAMS, INC. | Power Supply for Softball Scoreboard | 255.00 |
| 11 | 267 | 04/30/2025 | 4209 | MIDWEST BUS SALES | Replace Mirror on Bus | 208.83 |
| 11 | 268 | 05/01/2025 | 46379 | ENDEX OF OKLAHOMA, INC. | Intercom in 4 Classrooms and Hallway | 7,565.00 |
| 11 | 269 | 05/01/2025 | 4531 | SEESAW LEARNING, INC. | Educational Platform Subscription 2025-2026 | 1,815.00 |
| 11 | 270 | 05/05/2025 | 4390 | PROSPERITY BANK | Rooms for State Track Meet | 1,300.00 |
| 11 | 271 | 05/05/2025 | 4517 | AMAZON CAPITAL SERVICES | Supplies | 2,300.00 |
| 11 | 272 | 05/05/2025 | 3994 | Follett Library Resources, Inc. | Library Management System Renewal | 1,281.45 |
| 11 | 273 | 05/06/2025 | 3742 | CLASSIC MAYTAG | Repairs on Refrigerator | 500.00 |
| 11 | 274 | 05/07/2025 | 46515 | DREW EICHELBERGER | Classroom Management PD | 270.00 |
| 11 | 275 | 05/07/2025 | 3733 | MIDWEST MUSIC | Summer Repairs | 2,000.00 |
| 11 | 276 | 05/08/2025 | 46516 | STACK CHAIRS 4LESS | Chairs for Multi Purpose Building | 43,000.00 |

Waynoka Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 241 - 276, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|------------------|---------------|---------------------------|---------------------|
| | | | | | Non-Payroll Total: | \$104,087.70 |
| | | | | | Payroll Total: | \$0.00 |
| | | | | | Balance Forward: | \$0.00 |
| | | | | | Report Total: | \$104,087.70 |

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 13 - 14, Fund(s): BUILDING FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|------------------------|--|--------------------|
| 21 | 13 | 04/30/2025 | 4470 | MAJOR CONCRETE | Flume on back side of School and Sidewalk Repair | 7,500.00 |
| 21 | 14 | 05/05/2025 | 46291 | CORBIN, MERZ AND HANEY | Architect Fees - Bathroom Renovation | 20,000.00 |
| Non-Payroll Total: | | | | | | \$27,500.00 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$27,500.00 |

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Waynoka School District No. I-3
 Of Woods County require immediate approval of temporary appropriations for the
 fiscal year 2025-2026; NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of
 Woods County is hereby requested to approve temporary appropriations to the extent of and not
 to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

| | | |
|---------------|----|------------------------------------|
| General Fund | \$ | <u>11,953,509</u> |
| Building Fund | \$ | <u>3,544,873</u> |
| Bond Fund #32 | \$ | <u>34,644.73</u> 30,000 |

APPROVED AND ADOPTED this _____ day of _____, 2025

THE BOARD OF EDUCATION

| | |
|-------------------------------|------------|
| <u>Waynoka Public Schools</u> | <u>I-3</u> |
| (Name of School District) | (NO.) |
| <u>Woods County, Oklahoma</u> | |

ATTEST:

 Clerk

 President

APPROVED by the Woods County Excise Board this _____ day of _____ 2025

THE COUNTY EXCISE BOARD
 Woods County, Oklahoma

 Chairman

ATTEST:

 Member

 County Clerk

 Member

S & B CPAs & Associates, PLLC
302 North Independence, Suite 207
Enid, Oklahoma 73701
580-234-5468

April 14, 2025

Mr. Scott Cline
Superintendent
Waynoka Public Schools
2134 Lincoln Street
Waynoka, Oklahoma 73860

We are pleased to provide our bid and confirm our understanding of the services we are to provide for Waynoka Public School District (the District) for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements on a regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2025. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education audit guide format #3. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) to supplement the District's basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. However, because the District's financial statements are presented in a regulatory format, no RSI is presented.

We have also been engaged to report on supplementary information other than RSI, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

-Schedule of Expenditures of Federal Awards

-District's Corrective Action Plan (if required)

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary

Mr. Scott Cline
Superintendent
Waynoka Public Schools

information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

If federal expenditure exceeds \$750,000 the objectives also include reporting on:

Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; if federal expenditures exceed \$750,000, the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

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

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform you of the appropriate level of management of any material errors, any fraudulent

Mr. Scott Cline
Superintendent
Waynoka Public Schools

financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit (if required). Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

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

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

Audit Procedures—Internal Control

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

If federal expenditures exceed \$750,000, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

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

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those

Mr. Scott Cline
Superintendent
Waynoka Public Schools

procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If federal expenditures exceed \$750,000, Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

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

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

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- State Auditor and Inspector's filing fee for the 24-25 audit
- Presentation of the 24-25 audit report to your Board of Education
- Assist in preparation of 24-25 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements and Single Audit if Required

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and

Mr. Scott Cline
Superintendent
Waynoka Public Schools

monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and if federal expenditures exceed \$750,000, other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the estimate of needs; financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and Governmental Audit Standards.

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

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

Additionally, if federal expenditures exceed \$750,000, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective

Mr. Scott Cline
Superintendent
Waynoka Public Schools

action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for the preparation supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education. If federal expenditures exceed \$750,000, you are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

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

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

Engagement Administration, Fees, and Other

Mr. Scott Cline
Superintendent
Waynoka Public Schools

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

If federal expenditure exceeds \$750,000, at the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

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

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

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

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$5,850**. If federal expenditure exceeds \$750,000 and thus a single audit is required, there will be an additional **\$2,000** fee. Our standard hourly rates vary according to the degree of responsibility involved and the level of experience of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all the time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

Mr. Scott Cline
Superintendent
Waynoka Public Schools

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

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

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

Sincerely,

S&B CPAs & Associates, PLLC

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

Waynoka Public Schools Authorized Signature

Title

Date

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2025, by and between Waynoka Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, ***an amount will be deducted from the School's OSSBA Employment Services Program Account*** until the total annual administrative fee is paid in full. OSSBA records indicate 51 school employees, for a total annual administrative fee of \$ 357.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



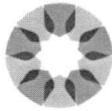
Shawn Hime
OSSBA Executive Director

School Board President or Designee
Waynoka Public Schools 543

04/17/2025

Date

Date



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

Signature of Superintendent

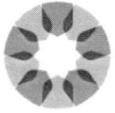
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA’s District Level Services (DLS) Program

Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

| Designated Administrators (based upon each district’s size in ADM for the 2023-24 school year) | |
|--|-------------------------------------|
| <u>ADM</u> | <u># of eligible administrators</u> |
| 10,000 + | 3 |
| 1 to 9,999 | 2 |

| <u>ADMINISTRATOR</u> | <u>PHONE NUMBER</u> | <u>EMAIL ADDRESS</u> |
|----------------------|---------------------|----------------------|
| | | |
| | | |
| * | | |

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.



AGREEMENT

between

Waynoka Public

School District and HORIZON: Digitally Enhanced Campus

This Agreement is entered into this ____ day of _____, 2025 between Waynoka Public School District (“District”), and Horizon: Digitally Enhanced Campus (“Horizon” by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at no cost.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the 2025-26 school year and will complete the Horizon Order form by June 30, 2025. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1, 2025; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, 2025, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 2025 and terminates on June 30, 2026. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Rebecca Wilkinson

Signature

DATE

Signature

Scott Cline

Superintendent

Print Name

Title



Waynoka Public Schools

Pediatric Physical Therapy Service Contract for the 2025-2026 School Year

Northwest Physical Therapy & Sports Rehab, LLC will provide a licensed Physical Therapist to perform Initial Evaluations, to include setting the treatment plan, IEP development and reports, progress notes and rehab goals. The Physical Therapy subsequent visits will be provided by a licensed Physical Therapist or Physical Therapy Assistant.

The charge for the services is \$175.00 per initial evaluation and \$115.00 per subsequent visit (visit will range from 30-60 minutes depending upon student tolerance). Mileage will be billed at .52 cents per mile. Northwest Physical Therapy & Sports Rehab, LLC will submit an invoice monthly to Waynoka Public Schools. Each such invoice shall be due and payable by Waynoka Public Schools within thirty (30) days after the date of the invoice.

Northwest Physical Therapy & Sports Rehab, LLC will reserve the right to terminate this contract with ninety (90) days written notice. Waynoka Public Schools will also reserve the right to terminate this contract with ninety (90) days written notice.

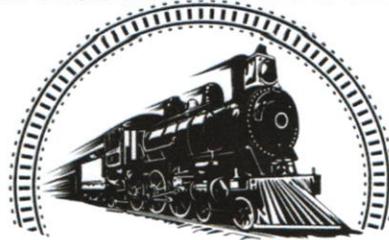
A handwritten signature in black ink, appearing to read "Arron White", is written over a horizontal line.

Arron White, PT, ATC, Cert MDT
Northwest Physical Therapy & Sports Rehab, LLC

A horizontal line representing a signature line for the Waynoka Public Schools representative.

Waynoka Public Schools

2630 Oklahoma Ave,
Woodward, OK 73801



Waynoka FCCLA Chapter

2134 Lincoln Street
Waynoka, OK 73860

May 5, 2025

Mr. Cline and Members of the Waynoka School Board,

I am writing to formally request permission for myself and **seven Waynoka School FCCLA members** to travel **out of state** to attend the **FCCLA National Leadership Conference in Orlando, Florida**, scheduled for **July 5–9, 2025**.

We will depart Waynoka by school Suburban on **Thursday, July 3**, and return on **Saturday, July 12**. All seven students earned this opportunity by placing either **1st or 2nd in their respective STAR Events at the Oklahoma State Leadership Conference**, qualifying them to compete at the national level. This event provides an outstanding educational experience, allowing students to demonstrate their skills, grow as leaders, and represent Waynoka Public Schools on a national stage.

I respectfully request approval for **out-of-state travel** for these students and for the use of a school vehicle for transportation. A detailed itinerary, lodging information, and emergency contact list will be submitted prior to departure.

Thank you for your continued support of our FCCLA program and the students who work so hard to achieve excellence. Please let me know if any additional information or documentation is needed.

Sincerely,

A handwritten signature in black ink that reads "Alicia Pitts". The signature is written in a cursive style.

Alicia Pitts

FCCLA Adviser

FUNDRAISER REQUEST 2024-2025 SCHOOL YEAR

Organization/Group Cheer HS/JH

Fundraiser (explain what it is, how you plan to conduct it)

Fill the megaphone. Girls will have a sheet w/megaphone w/\$ amounts. They will get donations from people.

Date Fundraiser will be conducted May 13-23

Estimated Income of Fundraiser \$900

What the money will be used for the money will be used for camp cost and shoes.

Sponsor's Signature Keisha Nix Date 4/30/25

Principal's Signature R. Nix Date 4/30/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST

2024-2025 SCHOOL YEAR

Organization/Group Girls/Boys Basketball

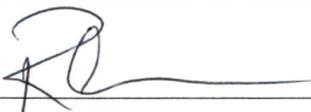
Fundraiser (explain what it is, how you plan to conduct it)

Skills Camp for K-6 (entering)

Date Fundraiser will be conducted 5/19 - 5/23

Estimated Income of Fundraiser \$500

What the money will be used for Camps

Sponsor's Signature  Date 5/5/25

Principal's Signature  Date 5-5-25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST 2024-2025 SCHOOL YEAR

Organization/Group Baseball / Softball

Fundraiser (explain what it is, how you plan to conduct it)

Skills camp for Sports K-6 grades

Date Fundraiser will be conducted May 15-23

Estimated Income of Fundraiser 1,000

What the money will be used for Sports Equipment

Sponsor's Signature R J Nix Date 5/4/25

Principal's Signature R J Nix Date 5/8/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST
2024-2025 SCHOOL YEAR

Organization/Group FCCLA

Fundraiser (explain what it is, how you plan to conduct it)
Cinnamon Roll Fundraiser - \$30 / dozen -
Make them in the Cafeteria

8:00 A.M. to 8:00 P.M.

Date Fundraiser will be conducted May 24th

Estimated Income of Fundraiser \$4000

What the money will be used for NLA in Orlando, Florida
Expenses - hotel, food, registration, entertainment

Sponsor's Signature Alicia Pitts Date 5-5-23

Principal's Signature R. J. Nif Date 5/5/23

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST

2024-2025 SCHOOL YEAR

Organization/Group FCCLA

Fundraiser (explain what it is, how you plan to conduct it)
Sunday dinner in the cafeteria from
12:00 - 2:00 p.m. (Spaghetti)

Date Fundraiser will be conducted June 2025

Estimated Income of Fundraiser \$2000

What the money will be used for NLC in Orlando
Expenses: food, registration, entertainment

Sponsor's Signature Alicia Potts Date 5-5-25

Principal's Signature R. J. Nix Date 5/5/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST

2024-2025 SCHOOL YEAR

Organization/Group FCCLA

Fundraiser (explain what it is, how you plan to conduct it)

Sponsorships - FCCLA members will ask
for sponsors - gold, silver, bronze levels. They
will get their name on a shirt we will wear
@ nationals -

Date Fundraiser will be conducted May -
June

Estimated Income of Fundraiser \$ 2000

What the money will be used for NLC in Orlando, FL
Expenses, hotels, food, registration, entertainment

Sponsor's Signature Alicia Pitts Date 5-5-25

Principal's Signature Ron J. Pitt Date 5/5/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST

2024-2025 SCHOOL YEAR

Organization/Group FCCLA

Fundraiser (explain what it is, how you plan to conduct it)
Bingo Night / Silent Auction / Potato Bar @
Multi Purpose Building

Date Fundraiser will be conducted June 2025

Estimated Income of Fundraiser \$ 4000

What the money will be used for NLC Expenses

Sponsor's Signature Alicia Pitts Date 5-5-25

Principal's Signature R J Nitz Date 5/5/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUNDRAISER REQUEST 2024-2025 SCHOOL YEAR

Organization/Group Football

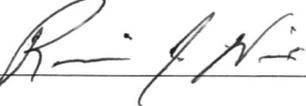
Fundraiser (explain what it is, how you plan to conduct it)
Youth Football Camp

Date Fundraiser will be conducted Early August

Estimated Income of Fundraiser \$500

What the money will be used for Equipment, General Football

Sponsor's Signature  Date 5/7/25

Principal's Signature  Date 5/7/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

ATTACHMENT A

Surplus List-May 2025:

Band Stand Rack- 50" by 54" by 23"

Popcorn Machine

Small rolling Cart

Tabletop Podium

25- Kindergarten Savvas Reading Workbooks

14- Kindergarten Vol1 Workbooks

6-Kindergarten Vol2 workbooks

1-View Sonic Monitor- does not work

Dell Silver All-in-One:

CN-OG433H-74445-949-C7NU

CN-OG433H-74445-949-C77U

CN-OG433H-74445-949-8QGU

CN-OG433H-74445-949-C73U

Dell Black All-in-One:

CN-0774R7-72872-37Q-A27M

CN-0174R7-72872-27Q-A1UM

CN-0774R7-72872-37Q-A1DM

CN-0774R7-72872-37Q-A23M

CN-0774R7-72872-37Q-A1WM

CN-0774R7-72872-37Q-A29M

CN-0774R7-72872-37Q-A1LM

CN-0774R7-72872-37Q-A1VM

CN-07NO12-64180-28T-082U

CN-00KTGO-72872-249-OC1L

CN-00KTGO-72872-249-OCRL

CN-00KTGO-72872-249-ODOL

CN-0503W7-E200-96F-03041-A0

CN-0774R7-72872-37Q-A2FM

CN-0774R7-72872-37Q-A2AM

CN-0774R7-72872-37Q-A25M

20 HDMI cords

Promethean Board-773T-343K71A4410441

4 - PYLE Speakers

3 - Cerwin Vega Speakers

Misc cords

3 - Peavey Impulse Speaks

Gator Crown Power Rack Microphone Source Mixer

CHILD IDENTIFICATION, LOCATION, SCREENING, AND EVALUATION NOTICE TO PARENTS

The Waynoka Public Schools makes a continuing effort to locate any children in the district ages 3-21 who may be disabled and/or developmentally delayed who are not currently being served by the school. State law recognizes the following qualifying conditions: autism, deaf-blindness, hearing impairment (including deafness), other health impairment, emotional disturbance, specific learning disability, speech or language impairment, traumatic brain injury, visual impairment (including blindness), developmental delay, intellectual disability, or multiple disabilities.

Anyone knowing a child who might be in need of services is asked to notify the local superintendent, principals, or special education teacher at (580)824-6561.

This notice is to inform parents of the child identification, location, screening, and evaluation activities to be conducted throughout the year by the local school district in coordination with the Oklahoma State Department of Education. Personally identifiable information shall be collected and maintained in a confidential manner in carrying out the following activities:

Referral

Preschool children, ages 3–5, and students enrolled in K–12 who are suspected of having disabilities which may require special education and related services may be referred for screening and evaluation through the local schools. Local school districts coordinate with the Sooner Start Early Intervention Program, which serves children birth to 36 months, in referrals for identification and evaluation of infants and toddlers who may be eligible for early intervention services beginning at three years of age. The Oklahoma Areawide Service Information System (OASIS), through a toll free number (1-800-42-OASIS), also provides state-wide information and referrals to local schools and other service providers. Upon the district receiving a referral the district will meet with the parent or guardian of the child to discuss the process and provide them with a copy of the procedural safeguards for their student.

Screening

Screening activities may include vision, hearing, and health. Other screening activities may include: review of records and educational history, interviews, observations, and specially developed readiness or educational screening instruments.

1. **Readiness Screening:** Personally identifiable information is collected on all kindergarten and first grade students participating in school-wide readiness screening to assess readiness for kindergarten and first grade entry. Results of the screening are made available to parents or legal guardians, teachers, and school administrators. No child shall be educationally screened for readiness or evaluated without notice to the child's parent or legal guardian.
2. **Educational Screening:** Educational screening includes procedures for the identification of children who may have special learning needs and may be eligible for special education and related services. Each school district in the state provides educational screening. No child shall be educationally screened whose parent or legal guardian has filed written objection with the school district.

Educational screening is implemented for all first grade students each school year.

**CHILD IDENTIFICATION, LOCATION, SCREENING, AND
EVALUATION, NOTICE TO PARENTS (Cont.)**

Second through twelfth grade students shall be screened as needed or upon request of the parent, legal guardian, or teacher.

Students entering the public school system from another state or from within the state without previous educational screening, shall be educationally screened within six months from the date of entry.

Evaluation

Evaluation means procedures used in accordance with federal laws and regulations to determine whether a child has a disability and the nature and extent of the special education and related services that the child needs. The term means procedures used selectively or procedures used with all children in a school, grade, or class. Written consent of the parent or legal guardian for such evaluation must be on file with the local school district prior to any child receiving an initial evaluation for special education and related services.

Collection of Personally Identifiable Information

Educational records containing personally identifiable information collected by the schools in the identification, location, screening, and evaluation of children shall be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and the Policies and Procedures for Special Education in Oklahoma. School districts develop and implement a local policy regarding the collection, storage, disclosure, and destruction of confidential student records. Parents may obtain a copy of the local policy from the local school administrator.

Attachment B

**Summer Maintenance
FY 2025**

Trey Allen
Jared Barnett
Robin Cline
Ryan McKee
Keisha Nix
Payson Slater
Megan Smith
Beau Westfahl

**Summer Maintenance
FY 2026**

Jared Barnett
Robin Cline
Ryan McKee
Keisha Nix
Ronnie Nix
Payson Slater
Megan Smith
Beau Westfahl

Attachment C
2024-2025 Summer School

Teachers:

Debra Rankin
Renea Gaskill
Sarah Castillo
Keisha Nix