

WAYNOKA PUBLIC SCHOOL

SCOTT CLINE, Superintendent

(580)824-8019

2134 Lincoln

Waynoka, Oklahoma 73860-9401

Fax: (580) 824-0656



PATRICIA BURROW, Elem. Principal

(580)824-4341

TREY ALLEN, JH/HS Principal

(580)824-6561

**Waynoka Board of Education Regular Meeting
Monday, August 11, 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. **Discussion of payroll error**
5. **Vote to approve or not to approve cash fund appropriation for Bond Fund 32**
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:**

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

6.I. Building Fund Encumbrances

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

7.B. Superintendent Report

8. Vote to approve or not to approve the Waynoka Public Schools 2025-2026 calendar

9. Vote to approve or not to approve the Waynoka Public Schools Daycare 2025-2026 calendar

10. Discussion and possible action on changing school lunch prices for the 2025-2026 school year

11. Approve the waiver on 70 O.S. 1210.568-COOP Agreement for the Alternative Education Program for the 2025-2026 school year

12. Consideration and action to accept dual enrollment credits in math and science from Northwest Technology Center for the 2025-2026 school year

13. Consideration and action to accept academic credit recovery/credit accrual from Northwest Technology Center through Edgenuity, an OSDE approved online curriculum

14. Consideration and action to approve Brooke Meyer as an adjunct instructor for Anatomy and Physiology for the 2025-2026 school year

15. Vote to approve or not to approve the 1086 school hours for the 2025-2026 school year

16. Vote to approve or not to approve the communication platforms listed on Attachment A for the 2025-2026 school year

17. Vote to approve or not to approve the Internal Attendance Review Committee for the 2025-2026 school year

18. Vote to approve or not to approve Mentor Teachers for the 2025-2026 school year

19. Vote to approve or not to approve the Safe School Advisory Committee for the 2025-2026 school year

20. Vote to approve or not to approve the Healthy and Fit School Advisory Committee for the 2025-2026 school year

21. Vote to approve or not to approve Fund Raiser Requests for the 2025-2026 school year

22. Vote to approve or not to approve to amend and or adopt Board Policies

22.A. FEG Student Transfer for Children of Active-Duty Military Members

22.B. FNC Student Conduct

22.C. GK-R1 Use of School Property (Regulations)

22.D. DOAC Support Personnel Suspension, Demotion, Nonrenewal, or Termination

22.E. DO-R Teacher Termination Procedures

22.F. DEC-R7 Maternity Leave (Regulations)

22.G. DBCA Standards of Performance and Conduct for Teachers

22.H. DO Termination of Employment Teachers

22.I. DABB Records Investigation

22.J. FFG Reporting Suspected Child Abuse and/or Neglect

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

24. Vote to convene in executive session

25. Acknowledge the board has returned to open session

26. Executive Session Minutes Compliance Announcement

27. Vote to approve or not to approve the employment of a temporary certified long-term substitute for the 2025-2026 school year

28. Vote to employ or not to employ a bus driver for the 2025-2026 school year

29. New Business

30. 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.

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE BUILDING BOND #32 CASH FUND
 OF WAYNOKA ISD # I-3 MUNICIPALITY
 County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Building Bond #32 cash fund of ISD #I-3 of Woods County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From <u>Sale of Bonds</u>	The Sum of \$	<u>279,300.00</u>
From <u>Good Faith Bond Payment</u>	The Sum of \$	<u>5,700.00</u>
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____
From _____	The Sum of \$	_____

TOTAL unappropriated available for purposes of said fund - - - - \$ 285,000.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified to this _____ day of _____, 2025 _____ Treasurer
 By _____ Deputy

To the Excise Board of Grant County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 Okla. St. Ann. § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Building Bond #32 cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the Itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT.NO.	PURPOSE	AMOUNT REQUESTED		APPROVED BY EXCISE BOARD	
26-32	Capital Outlay.	285,000	00		

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at Waynoka

Oklahoma, this _____ day of _____, 2025

ATTEST:

President

Member

Member

Member

Member

Clerk or Secretary to Governing Board

CERTIFICATE OF THE COUNTY EXCISE BOARD

County of Woods, State of Oklahoma, ss:

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Alva, Oklahoma, this _____ day _____, 2025.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

Chairman

Member

Member

Secretary of County Excise Board

Waynoka Board of Education Regular Meeting

Thursday, June 26, 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 Thursday, June 26, 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; Lori Adair, Minutes Clerk; Anna Milledge, Deputy Minutes Clerk; Mark Carson, Woods County Enterprise; and Desiree Morehead, Alva Review Courier.

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:

Motion to approve Consent Agenda items 4.A. through 4.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

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

Purchase Order numbers 299 through 309 total \$154,593.66.

4.I. Building Fund Encumbrances

Purchase Order numbers 17 and 18 total \$484,254.50.

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

There was no Principal Report.

5.B. Superintendent Report

Superintendent Scott Cline reported, as we close out the fiscal year, I'd like to share a financial snapshot of where we stand and the progress we're making in our district. We are estimating that we will finish the year approximately \$225,000 below last year's expenditures, and likely around \$400,000 below overall once final numbers are in. It is important to note that these figures reflect the natural fluctuation of bond-related expenses throughout the year.

On the revenue side, we are actually up \$1 million compared to the previous year. However, it's crucial to remember that this increase is due to the Targa settlement, which is a one-time source of income. Aside from that, our revenue collections remained flat when compared to last year. Looking at our General Fund, our projected ending balance is strong-between \$8.3 and \$8.4 million. This growth was made possible largely by the Targa settlement, giving us some financial breathing room as we healed into the next year.

As for the Building Fund, our expenses were higher this year, again primarily due to bond-related projects. Reserves for the Building Fund are \$501,590.00 with \$485,000 already

earmarked for the ongoing bathroom remodel project. Taking all expenditures and earmarks into account, we are still estimated to finish the year with a \$3.1 million carryover for the Building Fund.

Our child nutrition and daycare finances are not yet finalized, so I've held off on including those in the report. All expenses from the previous bond project have now been fully paid, and we've received the final sign-off from the Fire Marshal, which officially closes out that bond. Only minor touch-up work remains-such as the epoxy floors and final details in the bathrooms. Speaking of bathrooms, that project is well underway. They are currently completely gutted, and plumbers began work this week.

6. Vote to approve or not to approve to designate Scott Cline for the 2025-2026 school year

1. as the official purchasing agent for Waynoka Public School
2. the authority to designate additional personnel as receiving agents when necessary
3. as the authorized representative for all federal programs, including e-rate
4. as the authorized representative for the Child Nutrition school lunch program

Vote to approve to designate Scott Cline for the 2025-2026 school year items 1 through 4 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

7. Vote to approve or not to approve to designate Lori Adair to serve during the 2025-2026 school year as the

1. Board of Education Deputy Minutes Clerk
2. Encumbrance Clerk
3. Alternative purchasing agent for Waynoka Public Schools

Vote to approve to designate Lori Adair to serve during the 2025-2026 school year on items 1 through 3 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

8. Vote to approve or not to approve to designate Anna Milledge to serve for the 2025-2026 school year as the

1. Board of Education Minutes Clerk

Vote to approve to designate Anna Milledge to serve for the 2025-2026 school year as the Board of Education Minutes Clerk 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

9. Vote to approve or not to approve to designate Jatana Friend to serve for the 2025-2026 school year as the

1. Activity Fund Account Custodian

Vote to approve to designate Jatana Friend to serve for the 2025-2026 school year as the Activity Fund Account Custodian 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

10. Vote to approve or not to approve to designate Scott Cline and Jatana Friend to sign all checks for the school lunch fund and activity account for the 2025-2026 school year

Vote to approve to designate Scott Cline and Jatana Friend to sign all checks for the school lunch fund and activity account for the 2025-2026 school year 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

11. Vote to approve or not to approve to designate the activity fund custodian authority to transfer assets in the activity account when there is actual exchange as long as there is no movement of money without recovery for 2025-2026 school year

Vote to approve to designate the activity fund custodian authority to transfer assets in the activity account when there is actual exchange as long as there is no movement of money without

recovery for 2025-2026 school year Passed with a motion by Garret Gum 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

12. Vote to approve or not to approve the recommended expenditures from Activity Accounts for 2025-2026 school year

801 Academic Bowl

803 Yearbook

805 Athletic

807 Cheerleading

809 Class of 2029

810 Class of 2030

811 Class of 2031

812 Class of 2026

813 Class of 2027

814 Class of 2028

816 Concession

817 Fellowship of Christian Athletes

818 Future Farmers of America

819 Family Career and Community Leaders of America

820 Library

821 Miscellaneous

822 Music

824 National Honor Society

825 Petty Cash

826 Student Incentives

827 Technology Education

829 Student Council

830 Child Nutrition

Vote to approve the recommended expenditures from Activity Accounts for the 2025-2026 school year Passed with a motion by Travis George 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

13. Vote to approve or not to approve to adopt an investment resolution with the Woods County Treasurer concerning surplus funds for 2025-2026 school year

Vote to approve to adopt an investment resolution with the Woods County Treasurer concerning surplus funds for 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

14. Vote to approve or not to approve the Student and Parent Handbook for the 2025-2026 school year

Vote to approve the Student and Parent Handbook for the 2025-2026 school year Passed with a motion by Travis George 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

15. Vote to approve or not to approve the 2025-2026 Waynoka Virtual Academy Student and Parent Handbook

Vote to approve the 2025-2026 Waynoka Virtual Academy Student and Parent Handbook Passed with a motion by Travis George 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

16. Vote to approve or not to approve the amendment to renew the Food Service Management Company Contract Renewal with Keystone Food Service for the 2025-2026 school year

Vote to approve the amendment to renew the Food Service Management Company Contract Renewal with Keystone Food Service for the 2025-2026 school year 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

17. Vote to approve or not to approve membership renewal with Oklahoma School Advisory Council (OSAC) for the 2025-2026 school year

Vote to approve membership renewal with Oklahoma School Advisory Council (OSAC) 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

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

Vote to approve membership renewal with OROS 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 increasing the price of school lunches for the 2025-2026 school year

Vote to approve to increase the price of school lunches by \$.15 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. Vote to approve or not to approve the lease of the school house located at 2336 Maple Street to Ryan McKee from July 1, 2025, until June 30, 2026

Vote to approve the lease of the school house located at 2336 Maple Street to Ryan McKee from July 1, 2025, until June 30, 2026 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

21. Vote to approve or not to approve the lease of the school house located at 2350 Maple Street to Ronnie Nix from July 1, 2025, until June 30, 2026

Vote to approve the lease of the school house located at 2350 Maple Street to Ronnie Nix from July 1, 2025, until June 30, 2026 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

22. Vote to approve or not to approve the lease of the school house located at 2359 Aspen Circle to Payson Slater from July 1, 2025, until June 30, 2026

Vote to approve the lease of the school house located at 2359 Aspen Circle to Payson Slater from July 1, 2025, until June 30, 2026 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

23. Vote to approve or not to approve the lease of the school house located at 2360 Aspen Circle to Jared Straight from July 1, 2025, until June 30, 2026

Vote to approve the lease of the school house located at 2360 Aspen Circle to Jared Straight from July 1, 2025, until June 30, 2026 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

24. Vote to approve or not to approve the 2025-2026 Waynoka Public School Teacher Salary Schedule

Vote to approve the 2025-2026 Waynoka Public School Teacher Salary Schedule 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 approve or not to approve the 2025-2026 Extra Duty Salary Schedule

Vote to approve the 2025-2026 Extra Duty Salary Schedule 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 approve or not to approve, to amend and or adopt board policies

1. CQ - Data Management

2. FNG - Personal Electronic

Vote to approve to amend and or adopt board policies listed Passed with a motion by Travis George 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

27. Discussion and possible action to declare items listed on Attachment A as surplus property

Motion to declare items listed on Attachment A as surplus property Passed with a motion by Travis George 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. Proposed executive session to discuss the following personnel decisions in compliance with 25 O.S. 307 (B)(1)

1. Discuss employment of a support employee for the 2025-2026 school year
2. Discuss employment of summer maintenance staff listed on Attachment B for the 2024-2025 and 2025-2026 school year

29. Vote to convene in executive session

No action was taken on this agenda item.

30. Acknowledge the board has returned to open session

31. Executive Session Minutes Compliance Announcement

32. Vote to approve or not to approve the employment of a support employee for the 2025-2026 school year

Superintendent, Mr. Cline recommended the employment of Gavin Cook as a support employee for the 2025-2026 school year Passed with a motion by Garret Gum 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

33. Vote to employ or not to employ the summer maintenance staff listed on Attachment B for the 2024-2025 and 2025-2026 school year

Vote to approve to employ the summer maintenance staff listed on Attachment B for the 2024-2025 and 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

34. New Business

No new business.

35. Vote to adjourn

Vote to adjourn at 7:18 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/Expenditure Summary

Options: Fund: 11, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$0.00	\$50,651.93	\$0.00	\$130,623.97	(\$79,972.04)	\$1,376,695.98	(\$1,456,668.02)
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$0.00	\$0.00	\$189.69	(\$189.69)	\$0.00	(\$189.69)
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$0.00	\$0.00	\$2,121.00	(\$2,121.00)	\$0.00	(\$2,121.00)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$0.00	\$0.00	\$4,242.00	(\$4,242.00)	\$0.00	(\$4,242.00)
411 COMPREHENSIVE SECONDARY PROGRAMS	\$0.00	\$0.00	\$0.00	\$9,716.84	(\$9,716.84)	\$0.00	(\$9,716.84)
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,592.00	(\$19,592.00)
621 FLOW THROUGH, P.L.108-446, IDEA- PART B	\$0.00	\$0.00	\$0.00	\$4,715.07	(\$4,715.07)	\$0.00	(\$4,715.07)
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)
Total	\$0.00	\$50,651.93	\$0.00	\$151,608.57	(\$100,956.64)	\$1,396,887.98	(\$1,497,844.62)

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2026, Funds: 11

[illegible]

Waynoka Public Schools
Revenue/Expenditure Summary

Options: Fund: 21, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$0.00	\$54,728.00	\$0.00	\$0.00	\$54,728.00	\$0.00	\$54,728.00
Total	\$0.00	\$54,728.00	\$0.00	\$0.00	\$54,728.00	\$0.00	\$54,728.00

Revenue By Month

Options: Fiscal Year: 2026, Funds: 21

[illegible]

Waynoka Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ACADEMIC BOWL	\$0.00	\$0.00	\$183.72	\$0.00	\$183.72	\$0.00	\$183.72
803 ANNUAL	\$0.00	\$50.00	\$1,010.20	\$0.00	\$1,060.20	\$0.00	\$1,060.20
805 ATHLETICS	\$0.00	\$1,269.00	\$17,828.04	\$1,176.00	\$17,921.04	\$0.00	\$17,921.04
807 Cheerleading	\$0.00	\$0.00	\$2,507.79	\$0.00	\$2,507.79	\$0.00	\$2,507.79
809 Class of 2029 FRESHMAN	\$0.00	\$0.00	\$302.00	\$0.00	\$302.00	\$0.00	\$302.00
812 Class of 2026 SENIORS	\$0.00	\$0.00	\$5,253.69	\$0.00	\$5,253.69	\$0.00	\$5,253.69
813 Class of 2027 JUNIORS	\$0.00	\$0.00	\$2,514.01	\$0.00	\$2,514.01	\$0.00	\$2,514.01
814 Class of 2028 SOPHOMORES	\$0.00	\$0.00	\$538.00	\$0.00	\$538.00	\$0.00	\$538.00
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	\$0.00	\$13,035.39	\$0.00	\$13,035.39	\$0.00	\$13,035.39
819 Family Career and Community Leaders of America	\$0.00	\$750.00	\$20,315.48	\$6,551.31	\$14,514.17	\$0.00	\$14,514.17
820 Library	\$0.00	\$0.00	\$1,082.37	\$0.00	\$1,082.37	\$0.00	\$1,082.37
821 Miscellaneous	\$0.00	\$141.40	\$920.94	\$150.00	\$912.34	\$0.00	\$912.34
822 Music	\$0.00	\$0.00	\$3,713.23	\$271.68	\$3,441.55	\$0.00	\$3,441.55
824 National Honor Society	\$0.00	\$0.00	\$4,038.62	\$0.00	\$4,038.62	\$0.00	\$4,038.62
826 Student Incentives	\$0.00	\$0.00	\$8,883.32	\$0.00	\$8,883.32	\$0.00	\$8,883.32
827 Technology Education	\$0.00	\$0.00	\$1,751.89	\$0.00	\$1,751.89	\$0.00	\$1,751.89
829 Student Council	\$0.00	\$0.00	\$1,407.82	\$90.68	\$1,317.14	\$0.00	\$1,317.14
830 CHILD NUTRITION	\$0.00	\$1,031.20	\$0.00	\$0.00	\$1,031.20	\$0.00	\$1,031.20
Total	\$0.00	\$3,241.60	\$85,665.82	\$8,239.67	\$80,667.75	\$0.00	\$80,667.75

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2026, Funds: 60

[illegible]

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 118, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	4574	SYLOGISTED, INC.	MAINTENANCE/SUPPLIES	1,000.00
11	2	07/01/2025	531	CITY OF WAYNOKA	ELECTRIC/WATER/SEWAGE/SANITATION	168,000.00
11	3	07/01/2025	1271	OKLAHOMA NATURAL GAS	Natural Gas	37,500.00
11	4	07/01/2025	3494	CLEARWATER ENTERPRISES, L.L.C.	Natural Gas Services	25,000.00
11	5	07/01/2025	4016	PIONEER	Telephone and Cellular Services	15,000.00
11	6	07/01/2025	2141	WAYNOKA HIGH SCHOOL ACTIVITY ACCOUNT	Petty Cash Start Up	200.00
11	7	07/01/2025	4332	STANDLEY SYSTEMS	Maintenance Agreements and Supplies on Copiers	11,000.00
11	8	07/01/2025	46450	RYAN MCKEE	Travel Expenses	500.00
11	9	07/01/2025	131	DACOMA FARMERS COOP	Gasoline and Diesel	50,000.00
11	10	07/01/2025	131	DACOMA FARMERS COOP	Supplies for Vehicle Maintenance	1,500.00
11	11	07/01/2025	451	WOODS COUNTY ENTERPRISE	Supplies/Advertisement	3,000.00
11	12	07/01/2025	4578	OKLA. SCHOOLS INS. GROUP (OSIG)	Property and Fleet Insurance	239,844.00
11	13	07/01/2025	4443	OSSBA EMPLOYMENT SERVICES	Dep. due on Unemployment Comp. pd. Quarterly	3,000.00
11	14	07/01/2025	3822	STARR LUMBER COMPANY	Maintenance Supplies	5,000.00
11	15	07/01/2025	501	ALCOHOL & DRUG TESTING, INC	Student Drug/Alcohol Testing	3,000.00
11	16	07/01/2025	521	PITNEY BOWES GLOBAL FIN. SERV., LLC	Rental of Postage Machine	1,000.00
11	17	07/01/2025	221	WOODS COUNTY ELECTION BOARD	Board Member Election Fees	2,000.00
11	18	07/01/2025	3616	AIRGAS MID SOUTH, INC	Lease/Supplies - Ag	3,000.00
11	19	07/01/2025	141	WOODS COUNTY TREASURER	Treasurer Services	6,000.00
11	20	07/01/2025	3577	WOODS COUNTY EXCISE BOARD	Visual Inspection	55,000.00
11	21	07/01/2025	3411	WOODWARD COUNTY TREASURER	Visual Inspection	1,500.00
11	22	07/01/2025	3597	MAJOR COUNTY COURTHOUSE	Re-Evaluation Cost	10,000.00
11	23	07/01/2025	201	JOSTENS, INC.	Diplomas	750.00
11	24	07/01/2025	4313	FLOOR TECH	Custodial Supplies	30,000.00
11	25	07/01/2025	4049	OKLAHOMA TURNPIKE AUTHORITY	Pike Pass Account for School Vehicles	500.00
11	26	07/01/2025	4044	MOTION PICTURE LICENSING CORPORATION (MPLC)	Umbrella License	300.00
11	27	07/01/2025	4113	LOWE'S	Maintenance Supplies	15,000.00
11	28	07/01/2025	1971	BHH	Bond - Public Official Position Schedule	100.00
11	29	07/01/2025	46289	MAIN STREET AUTOMOTIVE	Maintenance on School Vehicles	20,000.00
11	30	07/01/2025	46360	PREVENT A PEST	Pest Control Services	5,000.00
11	31	07/01/2025	4114	FILTERTEC SYSTEMS	Air Filters for the School	7,000.00
11	32	07/01/2025	4226	APS FIRECO OKLAHOMA CITY	Safety & Fire Extinguisher Inspections	3,000.00
11	33	07/01/2025	4270	MERIT NETWORK SOLUTIONS, INC.	Technical Services	20,000.00
11	34	07/01/2025	3690	ADVANCED WATER SOLUTIONS	Services and Maintenance on Softwater System	1,000.00
11	35	07/01/2025	1971	BHH	Surety Bond for Superintendent	350.00
11	36	07/01/2025	371	U.S. POSTAL SERVICE (POSTAGE-BY-PHONE)	Postage for Meter	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 118, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	37	07/01/2025	481	CENTER FOR EDUCATION LAW	Program Fee and Monthly Services	3,900.00
11	38	07/01/2025	80013	GARRETT S CLINE	Expenses	2,000.00
11	39	07/01/2025	80007	PATRICIA M BURROW	Expenses	500.00
11	40	07/01/2025	80048	THURE M TOLSON	Expenses	500.00
11	41	07/01/2025	46526	JARED STRAIGHT	Expenses	500.00
11	42	07/01/2025	80014	ROBIN D CLINE	Expenses	500.00
11	43	07/01/2025	46334	KEELAND NIX	Expenses	3,000.00
11	44	07/01/2025	80056	RONNIE J NIX	Expenses	500.00
11	45	07/01/2025	46439	PAYSON W SLATER	Expenses	500.00
11	46	07/01/2025	80002	TREY W ALLEN	Expenses	500.00
11	47	07/01/2025	80050	BEAU B WESTFAHL	Expenses	500.00
11	48	07/01/2025	46451	JARROD BARNETT	Expenses	500.00
11	49	07/01/2025	3791	INTEGRIS BASS BAPTIST HEALTH CENTER	Bus Drivers Physicals	1,500.00
11	50	07/01/2025	4337	TOP CHOICE MECHANICAL AND HOME SERVICES	Maintenance and Repairs	15,000.00
11	51	07/01/2025	4079	KLINE MATERIALS	Sand for Baseball Field	600.00
11	52	07/01/2025	4325	KEYSTONE FOOD SERVICE	Food/Milk	135,000.00
11	53	07/01/2025	80031	ANNA G MILLEDGE	Expenses	300.00
11	54	07/01/2025	2141	WAYNOKA HIGH SCHOOL ACTIVITY ACCOUNT	Startup Cash for Child Nutrition	150.00
11	55	07/01/2025	191	JOHN DEERE FINANCIAL	Maintenance Supplies	10,000.00
11	56	07/01/2025	3903	OKLAHOMA DHS FINANCE - REVENUE PROCESSING	Revenue Processing	650.00
11	57	07/01/2025	3844	C-2 SECURITY, INC	Monitoring/Inspections, Maintenance and Repairs	9,000.00
11	58	07/01/2025	4503	NORTHWEST LANDSCAPE, LLC	Spray School Properties	10,000.00
11	59	07/01/2025	3524	SHERWIN-WILLIAMS (WOODWARD)	Paint and Maintenance Supplies	3,000.00
11	60	07/01/2025	4542	R & T DIESEL REPAIR, LLC	School Bus Inspections	10,000.00
11	61	07/01/2025	46337	RONNA RENE WILSON	Expenses	500.00
11	62	07/01/2025	46340	BAYLEE STEVENS	Expenses	500.00
11	63	07/01/2025	46354	JILLIAN STATES	Expenses	500.00
11	64	07/01/2025	3624	NORTHWESTERN OKLAHOMA STATE UNIVERSITY	Concurrent Enrollment Fees	3,000.00
11	65	07/01/2025	46489	THE HOOD GUYZ, LLC	Cleaning and Maintenance on Cafeteria Vent	700.00
11	66	07/01/2025	46225	FIRST BAPTIST CHURCH OF WAYNOKA	Lease of Property	4,800.00
11	67	07/01/2025	4446	PROSPERITY BANK	AG Expenses and Supplies	8,000.00
11	68	07/01/2025	4447	PROSPERITY BANK	Expenses, Travel, and Supplies	10,000.00
11	69	07/01/2025	4390	PROSPERITY BANK	Expenses, Travel, and Supplies	10,500.00
11	70	07/01/2025	2291	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	Fall Conference Registration	1,800.00
11	71	07/01/2025	46066	SECURLY, INC.	Educational Platform Subscription 2025-2026	2,612.80
11	72	07/01/2025	46537	MCGRAW HILL LLC	Digital Curriculum	3,041.77

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 118, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	73	07/01/2025	2151	SCHOLASTIC MAGAZINES	Classroom Magazines	814.01
11	74	07/01/2025	4044	MOTION PICTURE LICENSING CORPORATION (MPLC)	Umbrella license	300.00
11	75	07/01/2025	46130	CHARACTER STRONG	2025-2026 Subscription	1,500.00
11	76	07/01/2025	46529	THEMES & VARIATIONS	Educator Account	200.00
11	77	07/01/2025	4447	PROSPERITY BANK	First Steps in Music	205.00
11	78	07/01/2025	4270	MERIT NETWORK SOLUTIONS, INC.	Professional Security Services	16,680.00
11	79	07/01/2025	3644	UMB BANK N.A.	Administrative Fee/Account Services	7,500.00
11	80	07/01/2025	4578	OKLA. SCHOOLS INS. GROUP (OSIG)	Property and Fleet Insurance	239,844.00
11	81	07/01/2025	2201	OSAG	Workers' Compensation Premium	10,276.00
11	82	07/01/2025	4390	PROSPERITY BANK	FACS Classroom Supplies	1,000.00
11	83	07/01/2025	46214	OKLAHOMA COACHES ASSOCIATION	Coaches Clinic Registration	560.00
11	84	07/01/2025	4390	PROSPERITY BANK	Hotel Reservations for Coaches Clinic	4,000.00
11	85	07/01/2025	4390	PROSPERITY BANK	OSSBA Fall Conference Reservations and Expenses	3,100.00
11	86	07/01/2025	4390	PROSPERITY BANK	Sponsor Room and Exp. for FCCLA Nationals	2,800.00
11	87	07/01/2025	80036	ALICIA R PITTS	Travel Expenses	2,400.00
11	88	07/01/2025	46532	RESPONSIVE LEARNING	Oklahoma TLE Tulsa Model Recertification	90.00
11	89	07/01/2025	4591	ULINE	Science Classroom Stools	5,337.52
11	90	07/01/2025	4270	MERIT NETWORK SOLUTIONS, INC.	Fiber Run to Band Room	3,000.00
11	91	07/01/2025	4446	PROSPERITY BANK	Office Calendars	100.00
11	92	07/01/2025	4361	BURROWS PRO AUDIO VIDEO	Security Cameras	105,459.65
11	93	07/01/2025	4393	3D SPRINKLERS	Maintenance and Repairs	3,000.00
11	94	07/01/2025	4447	PROSPERITY BANK	STEM Conference Registration and Expenses	975.00
11	95	07/01/2025	4511	SCOVIL & SIDES HARDWARE	Locks for Band Room	120.00
11	96	07/01/2025	4419	HUMMEL WATER WELL SERVICES	Water Well Maintenance	3,000.00
11	97	07/01/2025	4390	PROSPERITY BANK	FCCLA Summer Conference Registration	317.00
11	98	07/01/2025	501	ALCOHOL & DRUG TESTING, INC	Supervisor Training	150.00
11	99	07/01/2025	4447	PROSPERITY BANK	Professional Development	350.00
11	100	07/01/2025	1601	K & S TIRE	Replace and Align Tires	1,500.00
11	101	07/01/2025	3759	CCOSA	25-26 District Level Services	1,500.00
11	102	07/01/2025	4415	HUGH O'BRIAN YOUTH LEADERSHIP	Student Leadership Seminar	250.00
11	103	07/01/2025	4282	VIZAVANCE	Eye Screening	100.00
11	104	07/01/2025	1561	KRETCHMAR DISTRIBUTING, INC	Lawnmower Maintenance and Repairs	600.00
11	105	07/01/2025	171	MERRIFIELD OFFICE SUPPLY	Office Supplies	288.00
11	106	07/01/2025	4517	AMAZON CAPITAL SERVICES	Classroom, Maintenance and Office Supplies	1,880.00
11	107	07/01/2025	46190	TEACHERS PAY TEACHERS	Classroom Supplies	815.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 118, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	108	07/01/2025	3760	LITZENBERGER CONSTRUCTION, INC.	Trucking Sand	400.00
11	109	07/01/2025	46264	OEMFCA	Oklahoma 8Man Dues	300.00
11	110	07/01/2025	46538	LEGACY ARCHITECTURAL SIGNS	Bathroom Signs	2,600.00
11	111	07/01/2025	3733	MIDWEST MUSIC	Instrument Repair	2,000.00
11	112	07/01/2025	3724	CHARLES BELKNAP	Piano Repad	100.00
11	113	08/01/2025	99999	Waynoka Public Schools	Correcting Entry for Payroll Double Payment	3,146.73
11	114	08/04/2025	4517	AMAZON CAPITAL SERVICES	School Supplies	200.00
11	115	08/06/2025	46380	A+ SAFETY AND FIRST AID	First Aid Supplies for Ag	300.00
11	116	08/06/2025	46480	AMBER MCKEE	Expenses	500.00
11	117	08/06/2025	80051	JAMES A WHIPPLE	Expenses	500.00
11	118	08/06/2025	2291	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	OSSBA Trainings	1,000.00

Non-Payroll Total: **\$1,431,656.48****Payroll Total:** **\$0.00****Balance Forward:** **\$0.00**

Report Total: **\$1,431,656.48**

Waynoka Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/31/2025	3644	UMB BANK N.A.	Bond Principal and Interest Payment	315,000.00
Non-Payroll Total:						\$315,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$315,000.00

Waynoka Public Schools | 2025-2026 CALENDAR

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- 1,2 Christmas Break
- 5 First Day of Second Semester
- 9, 23 Activity Day (No School)

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

- 27 Activity Days (No School)

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 6,13,27 Activity Days (No School)
- 9,10 Parent Teacher Conference (4:00-7:00)
- 16-20 Spring Break

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 3,10,17,24 Activity Days (No School)

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 1,8,15 Activity Days (No School)
- 19 Second Semester Ends
- 20 Professional Day

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Days in School: 164
Parent Teacher Conference: 2
Professional Days: 5

Total Days: 171

Waynoka Public Schools Daycare | 2025-2026 CALENDAR

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1,2 Christmas Break

5 Daycare Opens

9, 23 Activity Day
(No Daycare)

4,5,6,7 Professional Days

11 Daycare Opens

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

27 Activity Days
(No Daycare)

1 Labor Day (No Daycare)

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6,13,27 Activity Days
(No Daycare)

16-20 Spring Break

17,20 Fall Break

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3,10,17,24 Activity Days
(No Daycare)

24-28 Thanksgiving Break

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1,8,15 Activity Days
(No Daycare)

20 Last Day of Daycare

21 Professional Day

19 First Semester Ends

22-31 Christmas Break

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Days in School: 167
Paid Holidays: 5
Professional Days: 5

Total Days: 177

Meal-Milk Prices

2025-2026

Student Breakfast Prices

PK-6 \$2.10

7-12 \$2.20

Reduced PK-12 \$.30

Student Lunch Prices

PK-6 \$2.55

7-12 \$2.75

Reduced PK-12 \$.40

Employee Breakfast Prices

\$2.50

Employee Lunch Prices

\$5.00

Guest Breakfast Prices

\$4.50

Guest Lunch Prices

\$6.00

Extra Milk

\$.50 per carton

SCHOOL DAYS/HOURS WORKSHEET

COUNTY	DISTRICT	SITE
76	I003	50

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)

Number of Days	# of Hours per Day		
2	6		12

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:00 AM	3:15 PM	435	30	405	164	1107.00

Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES	0	TOTAL HOURS	0.00

Full virtual days for all students.

Number of Days	# of Hours per Day		
0	6.75		0

Professional Development Hours/Days

Number of Days	Number of Hours		
5	6	TOTAL PROFESSIONAL DEVELOPMENT HOURS	30

Meets 1086 Requirement

GRAND TOTAL HOURS	1149.00
-------------------	---------

Total Days Taught for ASR =	166
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Meets 166 Requirement

Total Days for 166 Requirement	171
--------------------------------	-----

Superintendent Signature

Date

RAO Signature

Date

NOTES: Type here to enter a note.

Communication Platforms:

Apptegy/Rooms

School Gmail

Google Classroom

SeeSaw

Sylogist

**INTERNAL ATTENDANCE REVIEW COMMITTEE
2025-2026**

TEACHERS

Keeland Nix
Payson Slater
Thure Tolson
Ronnie Nix
Robin Cline
Kendra Mitchell

ADMINISTRATOR

Trey Allen

**MENTOR TEACHERS
2025-2026**

Jared Straight-Ryan Mckee

Amber Mckee-Thure Tolson

Mika Straight-Robin Cline

Kelly Campbell-Robin Cline and Keisha Nix

Jasmine Cook-Rene Gaskill

**Safe School
Advisory Committee
2025-2026**

Teachers

Ronnie Nix
Beau Westfahl

Parents

Anna Milledge
Jordan Taylor

Students

Sage Baird
Wyatt Milledge

Administrator

Trey Allen

School Board Member/Parent

Garrett Gum

School Counselor

Robin Cline

Healthy and Fit School Advisory Committee/Wellness Committee

2025-2026

Teachers

Jared Straight
Kourtney Webb

Parents

Robin Cline
Kelly Campbell
Ryan McKee

Students

Kate Campbell
Mac Kimbro
Jack Wilson
Lilly Lee
Sage Baird
Wyatt Milledge

Child Nutrition

Kelly Like

Administrator

Patricia Burrow

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Athletics

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

FBS Parking Spots

Date Fund Raiser will be Conducted August - Dec

Estimated Income of Fund Raiser 2000⁰⁰

What the Money will be Used for Athletic Expenses

Sponsor's Signature [Signature] Date 7/24/25

Principal's Signature _____ Date _____

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Athletics

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

Sponsorship Banners

Date Fund Raiser will be Conducted All year

Estimated Income of Fund Raiser 1000²

What the Money will be Used for Athletic Expenses

Sponsor's Signature  Date 7/24/25

Principal's Signature _____ Date _____

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Football

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

Spaghetti Lunch

Date Fund Raiser will be Conducted August 24th

Estimated Income of Fund Raiser \$500

What the Money will be Used for ~~Equipment~~ Equipment

Sponsor's Signature  Date 8/4/25

Principal's Signature  Date 8-4-2025

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Band / 5-12 Music

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

Band-A-Palooza Donation Fundraiser.

Students ask family and friends for donations. Students who raise "fair share" attend "Band-A-Palooza" party on 9/19/25
Fundraiser packet is attached

Date Fund Raiser will be Conducted September 2nd - September 16th

Estimated Income of Fund Raiser \$2500 - \$3000

What the Money will be Used for Band t-shirts for members, Pinkout, music, supplies, etc.

Sponsor's Signature Meely Hill Date 7/28/25

Principal's Signature Pat Burrow Date _____

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

Band-A-Palooza Donation Drive

Dear Friends of Music:

We are pleased to bring back our Band-A-Palooza Donation Drive for the Waynoka Music Department! Waynoka 5th-12th grade students enrolled in Band, Choir, and Music Appreciation will be asking for your support. Last year, our community helped us raise \$4,200! We were able to provide t-shirts for all members of the Band and Choir, instruments, sheet music, and Jr.High and High School members attended Main Event as an End of Year party. The following will be the incentives for this fundraiser:

- Each student's "fair share" is \$50. Students who reach their "fair share" will join the Bandapalooza Party on **Friday, September 19th**
- Students with 1 or more siblings in Band, Choir, or Music Appreciation will have a reduced "fair share" of \$40.
- Every \$10 a student raises will automatically have their name entered into a raffle for prizes!
- The top earner will receive a \$100 gift card of their choice, 2nd top earner will receive a \$75 gift card of their choice, and the 3rd top earner will receive a \$50 gift card of their choice.
- The top 10 earners will get to pie Mrs. Hill in the face at the Bandapalooza Party!

We appreciate your support of music for our school!

— Mrs. Mary Hill &
5th-12th Grade Music Students of Waynoka

How & When To Turn In Donations

Please take a moment to familiarize yourself with the format. Please carefully supervise your child's participation, and do a **FINAL CHECK** of the following before turning in your student's proceeds:

1. Use the provided envelope for turning in money. The envelope should be sealed with the following information written clearly on the outside of the envelope:
 1. **Student's Full Name**
 2. **Student's Class Period**
 3. **Total amount of money contained in the envelope**
2. Inside the envelope, please place the following items:
 1. All of the money collected, carefully counted and sorted - this should match the amount written on the outside of the envelope. Checks are acceptable and should be made payable to **Waynoka Music**. Please **DO NOT** include coins.
 2. The provided **DONATION PAGE**, is filled out with the names of donors and amounts donated.
 3. The provided **SUPER DONOR PAGE** should include entries representing each donor of \$100 or more with either a business card or a short message to be included in our Winter Concert program.
3. Donation turn-in day will be **Tuesday, September 16th**. Please refrain from turning in donations before this date. Please mark this date in your calendar and turn in your donations on this date only. This will ensure that I can process deposits efficiently.
4. Please issue a receipt to all donors. These are included in this packet. Remind donors that we are a *not-for-profit* organization and that donations may be tax-deductible.

Tips For A Successful Fundraiser

The following tips may help you to achieve your "fair share" goal.

- Smile! Be very friendly when talking to potential donors.
- Show potential donors your **DONATION PAGE** and ask them to "take a line" for you.
- Accept the donation matching the line that they selected.
- Briefly discuss the **SUPER DONOR** option. If they donate \$100 or more, they will get free advertising space in our Christmas Concert program.
- No matter how big or small the donation, offer a handshake and a big "THANK YOU" to every single person you approach.

Who should you approach?

Parents, grandparents, aunts, uncles, friends from church or clubs, neighbors, parents' co-workers, local business owners, and family members who own or manage businesses.

Donations Page

Student Name: _____

Please use this page to keep track of all donations. This page should be submitted in the envelope provided with all proceeds on **Tuesday, September 16th.**

Amount	Donor Name(s)
\$5	
\$5	
\$5	
\$5	
\$5	
\$5	
\$5	
\$10	
\$10	
\$10	
\$10	
\$20	
\$20	
\$20	
\$20	
Other Amounts	Donor Name(s) Including SUPER DONORS

Total Amount Collected: _____

Super Donor Page

Student Name: aps9 erousiou

Thank you for deciding to be a "Super Donor" this year (donations of \$100 or more)!

Please write your name and a short message to be included in this year's Christmas concert program. If you'd prefer, you may include a business card for the program.

Thank you again for your donation to Waynoka Bands and Choirs!

[illegible][illegible]

Receipt for Waynoka Band-A-Palooza Contribution

Thank you for your generous contribution in the amount of \$_____ to our school band & choir program. Our bands rely on your donations to fund instrument purchases, sheet music, supplies, instrument repairs, and technology. We are deeply appreciative of your support. Please note that our school is a *not-for-profit* organization, and that your donation may be tax-deductible.

Receipt for Waynoka Band-A-Palooza Contribution

Thank you for your generous contribution in the amount of \$_____ to our school band & choir program. Our bands rely on your donations to fund instrument purchases, sheet music, supplies, instrument repairs, and technology. We are deeply appreciative of your support. Please note that our school is a *not-for-profit* organization, and that your donation may be tax-deductible.

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Receipt for Waynoka Band-A-Palooza Contribution

Thank you for your generous contribution in the amount of \$_____ to our school band & choir program. Our bands rely on your donations to fund instrument purchases, sheet music, supplies, instrument repairs, and technology. We are deeply appreciative of your support. Please note that our school is a *not-for-profit* organization, and that your donation may be tax-deductible.

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Band/Music 5th-12th

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

Ornaments - custom made Wayneoka ornaments for sale.
ornaments will be \$10.

Date Fund Raiser will be Conducted Oct 1st - October 14th

Estimated Income of Fund Raiser \$750

What the Money will be Used for Music, registration fees,
supplies, etc.

Sponsor's Signature Mary Ann Date 7/23/25

Principal's Signature Pat Bann Date _____

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Band / 5th - 12th Music

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

Bingo Night along with Silent Auction items in the Multi Purpose Building. Jr. High and High School students will help with event. Bingo cards will be \$5 and concessions will be available for purchase.

Date Fund Raiser will be Conducted January 31st, 2026 (or Feb. 7th, 2026)

Estimated Income of Fund Raiser \$1,500

What the Money will be Used for Music, supplies, instruments, registration fees, etc.

Sponsor's Signature Mary Beth Date 7/29/25

Principal's Signature Pat Bunn Date _____

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Band / 5th-12th Music

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

Cherrydale Fundraising - popcorn/snack package.
Items ranged \$10 - \$13 per item. 7th-12th grade students will
be required to sell a certain number of items to attend the
End of Year Band trip. Proposal is attached.

Date Fund Raiser will be Conducted Feb. 23rd - March 10th

Estimated Income of Fund Raiser \$1500 - \$2000

What the Money will be Used for End of the Year Band trip
admission fees

Sponsor's Signature Mary Chis Date 7/20/25

Principal's Signature Pat Burton Date _____

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)



Chris Cord
CCord@Cherrydale.com · (405)833-1374
www.cherrydale.com · www.shopfund.com

FUNDRAISING CONTRACT

Contract #: 4585816

Contract Date: 7/28/2025

Proposed Start Date: 2/23/2026

Waynoka High School
Mary Hill
2134 Lincoln St
Waynoka, OK 73860

Sign eContract

Start Date: 2/23/2026

Enrollment: 45

End Date: 3/10/2026

Prize Program: - No Prize -

Fundraisers

SS Scrumptious Snacks

40%

Terms

This Fundraiser Agreement ("Agreement") is entered into between KREDO INC, a Colorado limited liability company, ("Cherrydale", "we", "our", "us") doing business as Cherrydale, Cherrydale Fundraising, Spirit Gear Direct, FundGive, PoP4Kids and Polar Pals Holiday Shop, located at 9540 Maroon Cir Ste 310, Englewood, CO 80112, and the organization listed above ("Client", "You", "Awesome Fundraising Group", "Group"), and is effective as of the date listed on this Agreement. Cherrydale and Awesome Fundraising Group may hereinafter be referred to individually as a "Party," and collectively as the "Parties." This Agreement, and any invoices delivered pursuant to this Agreement, are subject to the "Terms and Conditions to Fundraiser Agreement", attached, which are incorporated by reference and made part of this Agreement and all invoices from us to you.

1. Fundraising Services. Group has engaged Cherrydale to initiate fundraising outreach on behalf of Awesome Fundraising Group, including through the use of automated text and email communications from Cherrydale to prospective supporters/purchasers/donors of Group. Group recognizes that these outreach efforts by Cherrydale on its behalf are critical to fulfilling the Group's fundraising goals. You acknowledge & agree that the Group is purchasing merchandise from us to resell to the public in your name and on your behalf for fundraising purposes.

2. Payment. All payments by Awesome Fundraising Group must be made payable to "Cherrydale Fundraising" only and must be sent to 9540 Maroon Circle, Ste 310, Englewood, CO 80112. No other person or entity is authorized to accept payment on behalf of Cherrydale. Preferred payment methods include check, money order, cashier check, and check by phone. All prices/invoices include a built-in 3% discount when paid via our preferred payment methods. Credit card payments are accepted but will result in a reversal of the 3% discount. There is a \$35 fee if you bounce a check. All payments are due in full 15 days from merchandise arrival (i.e., when you get your stuff); provided, however, if Group is not associated with a public school district, you must submit payment equal to invoice provided by us or 75% of all money collected as an estimated payment prior to shipment.

3. Minimums (Frozen). For frozen food fundraisers, there is a minimums charge if total frozen food fundraiser items (including shelf stable) sold is less than 350 equal to : \$1.00 per item below 350 items (e.g.,: 300 units delivered means a \$50 charge). There is no minimum charge for orders of 350 items or more.

4. Minimums (Participation). If your average sale per student packet shipped is \$8 or less, there is a minimums charge equal to: (i) \$0.40 per shipped packet for fundraisers kicked off between January 1 and June 30; and (ii) \$0.75 shipped packet for fundraisers kicked off between July 1 and December 31. This will appear on invoices as "Student Packet Minimum."

5. Category Limits. Fundraiser categories including flowers, media, magazines, candles, chocolates, snack items, mystery items, and all internet sales are limited to 40% profit (i.e., 40% of the total value of the sale). Catalog code ZCD2: % will be equal to amount listed on contract under "Fundraiser" terms. Categories of spirit gear, personalized products and clothing items are limited to 20% profit, and Tervis products are limited to 35% profit. Online donations are limited to 70% profit with remainder being retained to cover student prizes, "Register. Share. Win" giveaways, credit card processing, gateway processing, bank, and fundraising representative fees.

6. Direct to Seller Delivery. A super-duper cool service where all paper order forms that would normally ship to the school/group are delivered to each participating student's home for them to then distribute. This is a 10% of retail surcharge, meaning Kredo retains an additional 10% of the total retail sales to cover the additional shipping costs.

7. Promotions. Awesome Fundraising Group must have a minimum of \$5,000 in retail sales to qualify for Cherrydale sponsored sign-on bonuses.

TERMS AND CONDITIONS TO FUNDRAISER AGREEMENT

HERE IS OUR OFFICIAL LEGAL MUMBO-JUMBO AKA TERMS AND CONDITIONS TO THE FUNDRAISER AGREEMENT.



AMERICA'S FUNDRAISING COMPANY®

Chris Cord

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www.cherrydale.com · www.shopfund.com

FUNDRAISING CONTRACT

Contract #: 4585816

Contract Date: 7/28/2025

Proposed Start Date: 2/23/2026

Waynoka High School
Mary Hill
2134 Lincoln St
Waynoka, OK 73860

Sign eContract

The terms and conditions stated herein shall take precedence over any other conditions, and no contrary, additional or different provisions shall be accepted.

Entire Agreement. This Agreement constitutes the entire agreement between Cherrydale and Group, and supersedes all prior agreements, understandings, purchase orders, and/or requests, whether written or oral, relating to the subject matter of this Agreement. No representation or statement not contained in the original of this Agreement shall be binding upon Cherrydale as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by the authorized representatives of both Cherrydale and Group. This Agreement shall be binding on, and shall inure to the benefit of, the Parties and their authorized administrators, successors, and assigns. Group expressly disclaims having relied upon any representation or statement concerning any merchandise provided by Cherrydale pursuant to this Agreement except to the extent such representation or statement is set forth in this Agreement.

Warranties. Cherrydale expressly disclaims and excludes all guaranties, representations, promises, statements, estimates, conditions, inducements, and warranties, express or implied, including implied warranties of merchantability and fitness for a particular purpose, relating to any merchandise provided pursuant to this Agreement.

Compliance. Group agrees to comply in all respects with all laws applicable to its performance of its obligations under this Agreement, including, but not limited to, (i) the use of any consumer information obtained from Cherrydale under this agreement and in any interaction with such consumer; and (ii) all applicable state and federal privacy, telemarketing (including the Telephone Consumer Protection Act ("TCPA") and Telemarketing Sales Rule ("TSR"), consumer protection, and/or confidentiality laws and regulations.

Text Message and Other Fundraising Scripting and Campaigns. Group is engaging Cherrydale under this Agreement to send automated marketing/fundraising text messages to prospective donors on Group's behalf and for its benefit. Group may review and reject, in its sole discretion, any text message script that Cherrydale uses in fundraising on Group's behalf. Also, Group may, in its sole discretion, stop or reject any texting campaign for Group for any reason. Further, the Group has the right, upon written request to Cherrydale, to approve in writing, in advance, each and every use of its name, trademark and logo, including without limitation, on any script or promotional and related materials regardless of medium.

Limitation of Liability. Under no circumstances will Cherrydale be liable under any contract, strict liability, negligence, or other legal or equitable theory for any incidental, indirect, special or consequential damages, property damage, personal injury, or damages for lost profits or revenue in connection with the subject matter of this agreement—including, but not limited to, group's expenditures for substitute merchandise or services; group's failure to realize savings or other benefits; group's storage or shipping charges; or other incidental or consequential damages arising out of or relating to Cherrydale's failure to perform under this agreement, or from group's use or resale, or inability to use or resell, any merchandise provided pursuant to this agreement—even if Cherrydale has been advised of the possibility of such damages and even if such damages are foreseeable. All such claims are hereby expressly waived by group. To the fullest extent permitted by law and notwithstanding anything to the contrary herein, the total aggregate liability for Cherrydale arising under or relating to this agreement will not exceed the amounts paid by group or the applicable affiliate of group to Cherrydale under this agreement for the three (3) months immediately preceding the date on which the cause of action arose. Each party acknowledges that it has entered into this agreement relying on the limitations of liability stated herein and that those limitations are an essential basis of the bargain between the parties. These limitations on liability shall survive the expiration or termination of this agreement.

Indemnification. Group (the "Indemnifying Party") shall defend, indemnify, and hold Cherrydale, its affiliates, and its and their directors, officers, employees, representatives, publishers, agents, parents, and subsidiaries (the "Indemnified Parties") harmless, with counsel selected and supervised by the Indemnified Party, from and against any judgment, loss, liability, cost, damage, or expense (including reasonable attorneys' fees) arising out of a third-party claim relating to (i) any breach of this Agreement by Group, including but not limited to any breach of any covenant, condition, representation, or warranty, (ii) any text message(s) sent or initiated, directly or indirectly, by the Indemnified Parties on behalf of or relating to Group, (iii) any data breach suffered by Cherrydale as a result in whole or in part of any act or omission of Group, (iv) the use, modification, consumption, resale, and/or distribution of any merchandise sold in relation to this Agreement; (v) personal injury or damage to property arising out of the fault or negligence of Group, its employees, affiliates, or subcontractors, and (vi) any gross negligence or willful misconduct of Group, its employees, affiliates, or subcontractors. The Indemnifying Party, at its own expense, shall defend any action or suit brought against or otherwise naming one or more of the Indemnified Parties for any loss, liability, damage, action, claim, or demand as described above. The Indemnified Party shall reasonably cooperate with the defense or settlement of such claim, lawsuit, or demand. Any proposed settlement or resolution of any claim (whether having been finally adjudicated or otherwise) that is subject to the indemnification obligations set forth herein shall be subject to the prior written approval of the Indemnified Party, in its sole reasonable discretion. Group's obligations under this paragraph shall survive the expiration or termination of this Agreement.

Tax-exempt nonprofit status and good standing. Awesome Fundraising Group represents and warrants that it is a tax-exempt nonprofit organization and is registered as such in all states in which it operates. Group must notify Cherrydale immediately should its nonprofit status change in any jurisdiction. Group also represents and warrants that it is an entity duly organized, validly existing and in good standing under the laws of its state of incorporation or



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FUNDRAISING CONTRACT

Contract #: 4585816

Contract Date: 7/28/2025

Proposed Start Date: 2/23/2026

Waynoka High School

Mary Hill

2134 Lincoln St

Waynoka, OK 73860

formation.

Sign eContract

Principal - agent relationship. For purposes of this Agreement, Awesome Fundraising Group, as principal, has appointed Cherrydale to act on its behalf, as agent, for Cherrydale's fundraising efforts for Group. Text messages that Cherrydale sends to prospective purchasers/donors are deemed to be initiated, directed, and controlled by Group and are made for the benefit of, and in the interest of, Awesome Fundraising Group.

Cooperation; Audit Rights. Cherrydale shall reasonably cooperate with Group, and vice versa, in connection with any claims or requests from third parties, including, without limitation, claims or requests from any consumer, governmental entity, or regulatory body. In addition, for any reason or no reason and at Group's sole expense, Group may audit and re-assess whether Cherrydale is in compliance with the terms and obligations set forth in this Agreement; provided that Group performs such audit during Cherrydale's normal business hours and provides Cherrydale at least five (5) business days' prior written notice thereof and such audit is undertaken at Group's sole expense.

Confidential Information. "Confidential Information" means any information disclosed by either party to the other party that is designated as "Confidential," "Proprietary," or some similar designation, or should reasonably be considered confidential given the nature of the information. Confidential Information does not include information that the receiving party can document (i) is or becomes (through no improper action or inaction of the receiving party or its representatives) generally known by the public, (ii) was in its possession or known by it without restriction prior to receipt from the other party, (iii) is independently developed by the receiving party without use of or reference to the Confidential Information of the other party, or (iv) becomes available to it from a source other than the other party or its representatives having no obligation of confidentiality.

Each party agrees that it shall use the same means it uses to protect its own confidential proprietary information, but in any event not less than reasonable means, to prevent the disclosure and to protect the Confidential Information of the disclosing party. The obligations of each receiving party hereunder shall survive until such time as all Confidential Information of the other party disclosed hereunder becomes publicly known and generally available through no action or inaction of the receiving party. Each party will be responsible for a breach of this Agreement by any of its representatives. Each party shall promptly notify the other party upon discovery of any unauthorized use or disclosure of Confidential Information and will cooperate with the other party in every reasonable way to help regain possession of such Confidential Information and prevent its future unauthorized use.

Each party may use Confidential Information received from the other party only in connection with and to further the purposes of this Agreement and may only provide such Confidential Information to its representatives who have a "need to know" such Confidential Information and who have provided written assurance sufficient to ensure such representatives' compliance with, or are otherwise obligated to honor, the terms of this Agreement, or as required by law (provided prompt notice of such required disclosure is provided to the disclosing party sufficiently prior to disclosure, where permissible, in order to allow the disclosing party the ability to seek a protection order or other remedy to prevent disclosure).

The parties acknowledge and agree that a material breach of this section may cause the non-breaching party to suffer irreparable harm and that monetary damages may be inadequate to compensate for such damage. Accordingly, the parties agree that in such event, the non-breaching party will, in addition to all other remedies, be entitled to seek preliminary and permanent injunctive relief. The foregoing remedy is a material, bargained for basis of this Agreement and has taken into account in each party's decision to enter into this Agreement.

Delivery. Group shall not terminate this Agreement for delays in delivery or other cause until ten (10) days after written notice of such intention has been received by Cherrydale, and Group shall be obligated to accept any portion of the merchandise that is shipped by Cherrydale during such period. Cherrydale shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Cherrydale's control including, without limitation, delays of carriers or suppliers, receipt of orders exceeding its suppliers then scheduled production capacity, governmental acts and regulations, fires, floods, strikes, lockouts, riots, insurrections, war or acts of terrorism. Cherrydale reserves the right to make delivery in installments, and all such installments shall be separately invoiced and paid for when due without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Group of its obligation to accept remaining installments.

Late Charges / Default. In the event Group fails to pay any charges or amounts due to Cherrydale pursuant to this Agreement, all such outstanding charges and invoices shall be subject to a monthly service charge of \$25, and all outstanding amounts shall accrue interest at a rate of 25% per annum (or the maximum interest rate allowable pursuant to law if lower) until paid in full. All payments shall be applied first to the payment of any interest and service charges, and then to the reduction of principal due and owing. Cherrydale reserves the right to send any Group account to a third-party collection agency in the event any payment due pursuant to this Agreement remains unpaid for more than 60 days after it becomes due and owing. Group hereby agrees to pay all and costs of collection, including Cherrydale's reasonable attorney's fees, regardless of whether a lawsuit or other action is commenced.

Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Colorado, irrespective of the choice of law rules of any jurisdiction. The Parties hereby waive trial by jury and agree to submit to the personal jurisdiction and venue of a court of subject matter jurisdiction located in Arapahoe County, Colorado. In the event of any litigation arising from this Agreement or the performance thereof, the Parties agree that the prevailing party shall be entitled to recover its reasonable attorney's fees, court costs, and all other expenses incurred in connection with the action, whether taxable as costs, in addition to any other relief to which it may be entitled. Any suit between the Parties hereto, other than one seeking payment of the purchase price due hereunder, shall be commenced, if at all, within one (1) year of the date that the claim accrues.



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FUNDRAISING CONTRACT

Contract #: 4585816

Contract Date: 7/28/2025

Proposed Start Date: 2/23/2026

Waynoka High School
Mary Hill
2134 Lincoln St
Waynoka, OK 73860

Sign eContract

Privacy. Cherrydale values the protection, privacy, and confidentiality of personal information. Cherrydale does not permit unauthorized release of customer data, including name, address, phone number, email, and physical addresses. Such protection applies to all customers, including students, teachers, and all fundraiser participants. Cherrydale abides by all related state, federal and local law, such as NYS Section 2D. Customer data is encrypted, securely stored, and not disclosed to third parties.

Directory Information. Group represents and warrants that any education records provided by Group are directory information as designated under the Family Educational Rights and Privacy Act ("FERPA"), and that Group has met its obligations for the disclosure of directory information.

Waiver. No consent or waiver, express or implied, by any party hereto of any breach or default by any other party hereto in the performance of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by such party of the same or any other obligations of such party hereunder. Failure of any party to complain of any act or failure to act of another party or to declare another party in default, irrespective of how long such failure continues, shall not constitute a waiver by such party of its rights hereunder.

Severability. If any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in a court of law, the remaining provisions of this Agreement shall be unimpaired, and the invalid, illegal, or unenforceable provision shall be replaced if possible by a mutually acceptable provision, which being valid, legal, and enforceable, comes closest to the intention of the parties underlying the invalid, illegal, or unenforceable provision.

Authority. As additional consideration hereunder, Group hereby represents and warrants to Cherrydale that it has the full right, power, and legal authority to execute and deliver this Agreement and to consummate the transactions contemplated hereby. Group further represents and warrants to Cherrydale that the person executing this Agreement on behalf of Group is doing so with all necessary authority and that this Agreement constitutes a legal, valid, and binding obligation of Group enforceable against Group in accordance with its terms. Cherrydale reserves the right to withhold shipment until the merchandise is fully paid. In consideration of this Agreement, Group being the undersigned, unconditionally and personally, jointly, and severally guarantee payment of all monies due and owing by the Organization to Cherrydale and understand that pre-payment may be required prior to shipment if financial condition or other circumstances warrant.

Acceptance / Cancellation. Cherrydale will replace damaged or missing, non-frozen, merchandise at no charge provided Cherrydale is provided notice within 14 days of delivery. Frozen food must be inspected and accounted for at time of delivery, and any discrepancy between the ordered and delivered merchandise, or damaged merchandise, must be noted on the driver's Bill of Lading and reported to Cherrydale within 24-hours of delivery. If Group terminates this Agreement without submitting an order for merchandise, Group agrees to pay a cancellation fee equivalent to: (i) all costs and expenses incurred by Cherrydale relating to the printing and shipping of brochures; and (ii) all product or cash incentives advanced by Cherrydale to Group, if any.

Termination Without Cause. Either party may terminate this Agreement at any time for any reason or no reason by giving thirty (30) days prior written notice thereof.

Other Termination. Either party hereto may terminate this Agreement: (i) immediately upon the giving of written notice in the event of a breach by the other party of any material term or condition hereof; (ii) after giving ten (10) days' prior written notice in the event of a Force Majeure event that prevents or is reasonably anticipated to prevent the other party from performance of a material duty or obligation for a period of thirty (30) days or more; (iii) immediately upon the giving of written notice if the other party becomes insolvent or files a voluntary or involuntary petition in bankruptcy, a receiver is appointed for the assets of the other party, or the other party makes an assignment for the benefit of creditors.

Force Majeure. "Force Majeure" means acts or occurrences beyond a party's reasonable control, which includes, without limitation, acts of God, civil or military authority, civil disturbance, war, strikes, labor disputes, fire, other catastrophe. No party shall be deemed to be in default of any provision of this Agreement for any failure in performance resulting from Force Majeure events. In the event of any Force Majeure event, the disabled party shall use all commercially reasonable efforts to meet its obligations as set forth in this Agreement. The disabled party shall promptly and in writing advise the other party if it is unable to perform due to a Force Majeure event, the expected duration of any such inability to perform and of any developments (or changes therein) that appear likely to affect the ability of that party to perform any of its obligations hereunder in whole or in part.

Payment of Profit by Cherrydale. Profit payable to Group under this Agreement is calculated by applying the contracted profit percentage to the total fundraiser retail sales (e.g., a 40% profit percentage of \$100 in retail sales would be a \$40 profit payable to Group). Once fundraiser processing is complete, Cherrydale will issue a check to Group for the applicable profit payment.

Right of Set-off. Without prejudice to any other right or remedy that may be available to Cherrydale, Cherrydale reserves the right to set off at any time any amount then due and owing to it by Group against any amount payable by Cherrydale (including, but not limited to, payment of profit to Group) under this Agreement or otherwise.



AMERICA'S FUNDRAISING COMPANY®

Chris Cord

CCord@Cherrydale.com · (405)833-1374

www.cherrydale.com · www.shopfund.com

FUNDRAISING CONTRACT

Contract #: 4585816

Contract Date: 7/28/2025

Proposed Start Date: 2/23/2026

Waynoka High School

Mary Hill

2134 Lincoln St

Waynoka, OK 73860

Sign eContract

Taxes. Group shall be responsible for the collection and remittance of all applicable federal, state, and local taxes, including, without limitation, all sales taxes relating to the resale of any merchandise provided by Cherrydale pursuant to this Agreement. This includes the determination of effective state and local tax rates.

Insurance Coverages. Group will secure and maintain in force during the term hereof and for 5 years thereafter, insurance policies providing insurance coverages consistent with applicable industry standards and practices.

No Third-Party Beneficiaries. Nothing in this Agreement, express or implied, is intended or should be construed to confer upon any other person any right, remedy, or claim. Except as otherwise provided herein, neither this Agreement, nor any rights, interests, or duties hereunder may be assigned, transferred, pledged, or delegated by a party without the prior written consent of the other party.

Equal Participation. Each Party and its counsel have participated, or have had the opportunity to participate, fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement.

Signature. This Agreement may be executed electronically, by telex, telecopy, or other facsimile transmission, and may be executed in counter- parts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same instrument.

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Many Hill

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

Amazon Teacher Wish List

Date Fund Raiser will be Conducted July/August 2026

Estimated Income of Fund Raiser \$250

What the Money will be Used for Items for classroom

Sponsor's Signature Mary Chio Date 8/4/25

Principal's Signature Patricia Date 8-4-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Baseball

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

Dinner, clothes sale, or donations

Date Fund Raiser will be Conducted Fall Sem

Estimated Income of Fund Raiser 500.00

What the Money will be Used for Baseball Equipment or clothing

Sponsor's Signature R J Nix Date 7/24/25

Principal's Signature _____ Date _____

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Basketball

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

Alumni game - donations only

Date Fund Raiser will be Conducted 8/30/25

Estimated Income of Fund Raiser \$1,000

What the Money will be Used for gear, equipment, supplies,
camp fees

Sponsor's Signature [Signature] Date 7/22/25

Principal's Signature [Signature] Date 7/22/2025

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Softball

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

Community lunch or evening meal at or after
a softball game
Burger Bash (donated meat + other items)

Date Fund Raiser will be Conducted Fall season

Estimated Income of Fund Raiser \$ 500 - 1,000

What the Money will be Used for softball equipment, uniforms,
supplies

Sponsor's Signature [Signature] Date 7/22/25

Principal's Signature [Signature] Date 7/22/2025

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group FFA

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

Food Sales (Blue and Gold, ... etc)
Students will sell the product.

Date Fund Raiser will be Conducted Fall (August - Sept) Spring (March - April)

Estimated Income of Fund Raiser \$2,000 - \$3,000

What the Money will be Used for FFA activities and registration fees

Sponsor's Signature Kellan Nix Date 7/31/25

Principal's Signature Jay All Date 8-4-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group FFA

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

Ag Mechanics Project Sales

Date Fund Raiser will be Conducted Spring

Estimated Income of Fund Raiser varying

What the Money will be Used for pay for metal consumed

Sponsor's Signature Heeland Ray Date 7/31/25

Principal's Signature [Signature] Date 8-4-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group FFA

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

Greenhouse project sales
- plant sale

Date Fund Raiser will be Conducted Spring when crop matures (April/May)

Estimated Income of Fund Raiser _____

What the Money will be Used for Pay for the plants and possibly
the next crop

Sponsor's Signature Keeland Nix Date 7/31/25

Principal's Signature [Signature] Date 8-4-25

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group Grade School Music Room

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

Donation Box at the
Christmas Program and
Spring Program

Date Fund Raiser will be Conducted Spring - TBD
Christmas Program - Dec 15

Estimated Income of Fund Raiser \$ 500⁰⁰

What the Money will be Used for Costumes, music,
other supplies for the programs

Sponsor's Signature Dana Hope Date 8-4-2025

Principal's Signature Pat Bunn Date 8-4-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group NHS/Spuco

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

Annual 5k - Fast Track Mile
race around town/school route & sell t-shirts

Date Fund Raiser will be Conducted September / October 2025

Estimated Income of Fund Raiser \$2,000

What the Money will be Used for community service events,
organization fee, supplies, graduation chords

Sponsor's Signature [Signature] Date 7/22/25

Principal's Signature [Signature] Date 7/22/2025

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group WaynoKa FCCLA

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

Red Wheel Sales - Student will
sell food items

Date Fund Raiser will be Conducted Sept-Oct 2025

Estimated Income of Fund Raiser \$ 2000

What the Money will be Used for FCCLA-STAR Events
entries & FCCLA State Conv.

Sponsor's Signature Alicia Pitts Date 7-28-25

Principal's Signature [Signature] Date 7-28-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group WaynoKa FCCLA

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

Taco Pile On Dinner

Date Fund Raiser will be Conducted October 2025

Estimated Income of Fund Raiser \$ 2000

What the Money will be Used for National FCCLA
Convention

Sponsor's Signature Alicia Pitts Date 7-28-25

Principal's Signature [Signature] Date 7-28-25

Approved by Board _____yes_____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group Waynoka FCCLA

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

FCCLA Bake Sales

Date Fund Raiser will be Conducted Sept - Nov 2025 (3 total)

Estimated Income of Fund Raiser \$500

What the Money will be Used for STAR Event Entries & FCCLA State Conv.

Sponsor's Signature Alicia Pitts Date 7-28-25

Principal's Signature [Signature] Date 7-28-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group TSA

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

Taco Pile On Dinner. Assisted by parent group
Friends of Waynes TSA

Date Fund Raiser will be Conducted Sunday in March 2026

Estimated Income of Fund Raiser \$1500

What the Money will be Used for Offset final costs for
students to attend TSA State Conference

Sponsor's Signature [Signature] Date 7/24/25

Principal's Signature [Signature] Date 7-28-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group TSA

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

Taco Pile On Dinner. Assisted by parent
group known as Friends of Waynesen TSA

Date Fund Raiser will be Conducted October 2025. Date will Sunday but
Estimated Income of Fund Raiser \$1500 open to more
for functionality

What the Money will be Used for TSA State Conference Registrations,
Hotel Rooms, and Meals. Helps to offset student cost

Sponsor's Signature [Signature] Date 7/24/25

Principal's Signature [Signature] Date 7-28-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group TSA

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

Selling worlds finest chocolate bars. 1¢ / bar.
100 cases of 60 bars/case.

Date Fund Raiser will be Conducted 10/1 - 10/31, 2025

Estimated Income of Fund Raiser \$2700

What the Money will be Used for TSA Supplies

Sponsor's Signature  Date 7/24/25

Principal's Signature  Date 7-28-25

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Elementary

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

Fun Follies

Date Fund Raiser will be Conducted May 2026

Estimated Income of Fund Raiser \$1000

What the Money will be Used for Incentive Trips

Sponsor's Signature P. B. B. B. B. Date 7-29-25

Principal's Signature P. B. B. B. B. Date 7-29-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Elementary

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

School shirts

Date Fund Raiser will be Conducted Aug. 11- Sept. 1

Estimated Income of Fund Raiser \$100

What the Money will be Used for Incentive trips

Sponsor's Signature Pat Burrow Date 7-29-25

Principal's Signature Pat Burrow Date 7-29-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

STUCO vs. STUCO - Invite STUCO from
neighboring schools to compete in activities
during half time of football games.
Audience / Spectators can vote with money.
1/2 proceeds will go to Visiting STUCO.
Date Fund Raiser will be Conducted Fall 2025

Estimated Income of Fund Raiser \$200

What the Money will be Used for School Pride Promotion

Sponsor's Signature _____ Date _____

Principal's Signature  Date 8-6-25

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Mum Creation Station - build / customize
mums for Football homecoming.

Date Fund Raiser will be Conducted Fall 2025

Estimated Income of Fund Raiser \$ 300

What the Money will be Used for Help pay for STUCO
convention and leadership activities.

Sponsor's Signature Meegan Smith Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO / NHS

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

5K - In the fall, host our annual 5K
& t-shirt sale. 5K course starts at
football field.

Date Fund Raiser will be Conducted Fall 2025

Estimated Income of Fund Raiser \$1500

What the Money will be Used for half of proceeds will
go to community cause, the other half will be
split among STUCO & NHS for school activities.

Sponsor's Signature Meghan Smith Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Deck the Halls - Decorate student
lockers and teachers doors - \$5/locker
\$8/door

Date Fund Raiser will be Conducted December 2025

Estimated Income of Fund Raiser \$100

What the Money will be Used for school spirit promotion

Sponsor's Signature Megan Smith Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Homemade ice cream sales during
community / Sand Dune events.

Date Fund Raiser will be Conducted Up to 4 times the school year

Estimated Income of Fund Raiser \$ 500

What the Money will be Used for Leadership Development
events

Sponsor's Signature Margaret Smith Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board _____yes _____no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Bearded Teacher - students buy stickers
to add to teacher photos to make beards.
Teacher with the ~~longest~~ best beard wins
prize.

Date Fund Raiser will be Conducted 2025 school year

Estimated Income of Fund Raiser \$100

What the Money will be Used for school spirit items.

Sponsor's Signature Megan Smith Date July 29, 2024

Principal's Signature [Signature] Date 8.6.25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

~~Do~~ Dodgeball Games- once every 9 weeks. Students vote on which class will play the faculty With coin jars.

Date Fund Raiser will be Conducted Throughout school year

Estimated Income of Fund Raiser \$200

What the Money will be Used for Prizes for student contests.

Sponsor's Signature Megam Smir Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Pie in the Face - students put \$
in jars to choose who gets a pie in
the face

Date Fund Raiser will be Conducted 2025 school year

Estimated Income of Fund Raiser \$100

What the Money will be Used for leadership activities

Sponsor's Signature Meghan Smith Date July 29, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group STUCO

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

Ice water / flavored tea and drinks
sale during Alumni weekend.

Date Fund Raiser will be Conducted Alumni weekend

Estimated Income of Fund Raiser \$ 250

What the Money will be Used for STUCO convention

Sponsor's Signature Megyn Smith Date July 30, 2025

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Library

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

Book Sale

Date Fund Raiser will be Conducted 2025-26 School year

Estimated Income of Fund Raiser \$500

What the Money will be Used for Items for Library
space

Sponsor's Signature Megann Smith Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Library

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

Read-a-thon

Date Fund Raiser will be Conducted 2025-26 school year

Estimated Income of Fund Raiser \$500

What the Money will be Used for Display monitor for library

Sponsor's Signature Megan Smith Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Library

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

surplus book sale

Date Fund Raiser will be Conducted 2025-26 school year

Estimated Income of Fund Raiser \$50

What the Money will be Used for reading incentives

Sponsor's Signature Meghan Smith Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Library / Academic Teams

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

Alumni Weekend trivia night - host
trivia competition - with teams -

Date Fund Raiser will be Conducted _____

Estimated Income of Fund Raiser \$1000

What the Money will be Used for Book prizes / Academic
shirts

Sponsor's Signature Meghan Smith Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Cheer

Fund Raiser (explain what it is, how you plan to conduct it) Fill the Megaphone.

This is a donation the girls will collect.

Date Fund Raiser will be Conducted April 2024

Estimated Income of Fund Raiser \$800

What the Money will be Used for Camp, camp gear, shoes for new squad.

Sponsor's Signature Keisha Nix Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Cheer

Fund Raiser (explain what it is, how you plan to conduct it) T-Shirts

Sell t-shirts to raise money for
camp & new cheer items.

Date Fund Raiser will be Conducted August 2025

Estimated Income of Fund Raiser \$500⁰⁰

What the Money will be Used for camp, pom-poms.
practice gear

Sponsor's Signature Keisha King Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group Cheer

Fund Raiser (explain what it is, how you plan to conduct it) Mini Cheer

girls will pay money for
shirt, and cheer at football game

Date Fund Raiser will be Conducted ~~END~~ September 2025

Estimated Income of Fund Raiser \$250

What the Money will be Used for mini cheer shirts,
camp, poms

Sponsor's Signature Keisha Nix Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

FUND RAISER REQUEST

for 2025-2026 SCHOOL YEAR

Organization/Group Cheer

Fund Raiser (explain what it is, how you plan to conduct it) Corn hole boards.

Sell chairs for boards during basketball.

Date Fund Raiser will be Conducted January 2026

Estimated Income of Fund Raiser \$200

What the Money will be Used for pay for boards, camp, cheer accessories

Sponsor's Signature Heister Hix Date 8/6/25

Principal's Signature [Signature] Date 8-6-25

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

(fund raisers may not be conducted without prior board approval)

STUDENT TRANSFERS FOR CHILDREN OF ACTIVE-DUTY MILITARY MEMBERS

The school district shall allow the transfer of students who are dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and for whom Oklahoma is the home of record and students who are the dependent children of a member of the military server on active-duty orders and for whom Oklahoma is the home of record. Transfers will be approved if:

- a. At least one parent of the student has a Department of Defense-issued identification card; and
- b. The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.

A student shall not be precluded from enrollment prior to residency for any of the following:

- a. Having an individualized education program (IEP) or an individualized family service plan under the Individuals with Disabilities Education Act;
- b. Receiving or qualifying for special education courses or services; or
- c. Receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973 (Section 504).

If the enrolling student is transferring with an IEP, an individualized family service plan, or a Section 504 plan, the district shall take the necessary steps including, but not limited to, the transfer of records and any prior evaluations, the performance of reevaluations, if necessary, and meetings to ensure that comparable services are in place prior to the student's first day of school in the state.

REFERENCE: 70 O.S. §8-103.1

POLICY REQUIRED BY LAW

STUDENT CONDUCT

The Waynoka Board of Education believes that an important responsibility of any school system is to teach acceptable social conduct. We believe that such conduct may be taught by example and by providing appropriate incentives. The board also believes that reasonable standards of conduct are to be established and that adherence to those standards insisted upon.

For the purpose of this policy, a student is defined as any person regularly enrolled in an educational program provided by, or approved by, the board of education and carried on in premises owned or controlled by the school district. Students in school buildings, on school grounds, using district property, or attending a district-sanctioned event shall not engage in any of the following:

1. Any conduct, the purpose of which is to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any other activity sponsored or approved by the board of education.
2. Physical, emotional, or mental abuse of, or threat of harm to, any person on school owned or controlled property or at any school attended, sponsored, or supervised event or function. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
3. Damage, or threat of damage, to property of the school, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on school owned, controlled, attended, or supervised premises.
4. Forceful or unauthorized entry into or upon, or occupation of, school district facilities including buildings and grounds.
5. Unlawful use, possession, distribution, sale, or trade of drugs, alcohol, or controlled substances, or any substance or material believed to be drugs, alcohol or controlled substances, or any substance which is capable of causing or producing mood alteration or behavioral changes.
6. Conduct or speech that violates commonly accepted standards of society within the community.
7. Failure to comply with the reasonable and lawful directions of school district officials or law enforcement officers, acting in the performance of their duties, or failure to identify themselves to such officials or officers when directed to do so.
8. Any conduct constituting a breach of any federal, state, or city law or ordinance or duly adopted policy of the board of education.

Any student knowingly violating any of these policies and regulations will be subject to warning, reprimand, probation, suspension, or expulsion in addition to any civil or criminal proceedings or prosecution.

USE OF SCHOOL PROPERTY (REGULATIONS)

Obtain from the district office the necessary application forms.

Application must be submitted at least one week in advance.

Return the forms to the superintendent's office.

School-sponsored and/or school –related organizations will not be charged a rental fee. However, they will be responsible for the expenses of a school employee if the kitchen is used for food preparation beyond simple refreshments.

If a rental charge is required, it shall be paid in the district business office. All checks shall be made payable to: Waynoka Public Schools.

School property shall not be available on occasions or during hours that have been scheduled in advance by the various school principals for school exercises or functions in connection with regular schoolwork.

Access to rooms or facilities, including playing fields, other than approved by application, shall not be permitted.

No intoxicants or narcotics shall be used in or about school buildings, premises, and transportation equipment, including playing fields; nor shall profane language, quarreling, fighting, or gambling be permitted.

Smoking in school buildings is prohibited. Violations of this rule by any organization during occupancy shall be sufficient cause for denying further use of school premises to the organization.

The programs offered in or during the use of any school premises shall at no time contain any matter that might tend to cause a breach of the peace; constitute subversive doctrine or seditious utterances; or agitate for changes in our form of government or social order by violence or unlawful methods.

Juvenile organizations must have adequate adult sponsorship and supervision.

The person or group receiving the permit shall be responsible in case of loss or damage.

No preparation shall be used on the floors at any time by groups using a building for dancing.

All functions must close by 12:00 a.m. unless special arrangements have been made with the school principal.

The school district reserves the right to reschedule any or all school property for another purpose or group should a priority need arise.

During School Hours

School buildings, property, or equipment may be used only by student groups for student group meetings or activities that are related to the curriculum during normal school hours. Such use shall be arranged according to the official school schedule.

USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)

The use of school buildings, property, or equipment by students during normal school hours shall be free of charge. However, consent of the superintendent must be obtained. The building custodian and a member of the faculty must be present at the school.

During Non-School Hours

School buildings, property, or equipment may be made available to student or non-student groups for non-curriculum use of a general public interest during non-school hours. A schedule of fees, rates, and charges is outlined below.

These regulations shall be made available to applicants and the observance of these regulations is a condition of the use of the facilities.

Schedule of Fees, Rates, and Charges

Home Ec. Room	\$20.00 + \$10.00 per hour custodial and utility fee
Commons Area	\$20.00 + \$10.00 per hour custodial and utility fee
Commons Area with Kitchen	\$20.00 + \$10.00 per hour custodial and utility fee
Kitchen	\$20.00 + \$10.00 per hour custodial and utility fee
Gymnasium	\$20.00 + \$10.00 per hour custodial and utility fee
Indoor Practice Facility	\$20.00 + \$10.00 per hour custodial and utility fee
Multi-Purpose Building	\$40.00 + \$10.00 per hour custodial and utility fee

Fees will be paid immediately after use. Payments will be made to the superintendent's secretary, who will issue a receipt for all monies collected. Every time a group, organization, or individual wishes to use these facilities, the superintendent must be notified. A custodian will be in charge to open, care for, and lock the building.

Prices for Waynoka Little League teams will be one set price for the season. Usage of the field cannot be during school hours and must not interfere with any Waynoka Public School teams at any time. Baseball, Softball, Football field season usage fee \$25.00. Indoor Practice Facility and Gym \$50.00 per season, and you must have a sponsor to open and close the facility. Seasons are Fall, Winter, Spring, Summer. Waynoka Public School reserves the right to revoke this privilege if at anytime the field/buildings and/or equipment are not being maintained properly.

Other buildings, property, or equipment may be available for use as described above at the discretion of the board of education.

Use of the Vocational Agriculture Trailers

The school district keeps and maintains trailers for school use or use by the Ag Teacher or designated school personnel for Ag or FFA related projects. Stock Trailers may be used by non-school personnel only under the following conditions:

1. Permission must be obtained from the instructor and superintendent prior to use of the trailer.
2. Trailers will only be permitted to be used for a school sanctioned event and must be returned to the school as soon as possible following the event.

USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)

3. The driver must be an adult 21 years or older and prior to the use the district office must have a copy of a valid Oklahoma driver's license and a copy of valid Oklahoma motor vehicle insurance coverage form.

Agriculture Education Trailer Rental Rules and Regulations

The school district keeps and maintains trailers for school use or use by the Agriculture Education Instructor or designated school personnel for Agriculture Education or FFA related projects. The school will have available for rent a bumper pull stock trailer for the public to use for a Waynoka enrolled student specifically for their Agriculture Education or FFA related projects. Payments will be made to the superintendent's secretary, who will issue a receipt for all monies collected. Every time a group, organization, or individual wishes to rent the trailer, the Agriculture Education Instructor and Superintendent must be notified. The responsible party will need to fill out a trailer usage request as is found in GK-E1 request for use of trailer form.

Trailer usage rate: \$25 per day

The following shall apply for the use of the trailer:

1. Request for trailer usage form filled and on file in the superintendent's office along with a hold harmless agreement.
2. The form must be filled out and signed by each party before each and every use.
3. Copy of a valid driver's license and insurance verification form.
4. Must be 25 years or older to rent the trailer.
5. No out of state travel will be allowed
6. Trailer must be cleaned and returned immediately following the event by the renting party
7. Trailer must be inspected before and after usage by the Agriculture Education Instructor.
8. Renting party is responsible for any damages to the trailer while in their possession.
9. The trailer rental availability is first come first serve.

Use of Vocational Agriculture Facilities

The Waynoka Public School Farm can only be used by students enrolled in Waynoka Public Schools and show livestock at the Local show, OYE, or Tulsa State Fair. The farm can only be used for peewee, 4-H & FFA Livestock show projects and/or one breeding age female per student for the purpose of raising a livestock show project. Livestock show projects must meet OYE and/or Tulsa State Fair guidelines. The animal project is the sole responsibility of the student and will be supervised by the parent/guardian and the Waynoka FFA Advisor. Listed below are rules and regulations to be followed by all students using the Waynoka FFA School Farm. The Waynoka School Farm is an extension of the classroom of the Waynoka Agriculture Program and all policies of the Waynoka Public School student/parent handbook will apply.

1. The student is responsible for the daily care of animal projects. All projects will be expected to be watered and fed on a daily basis. Pens will be cleaned on a weekly basis or as needed directed by the FFA Advisor.
2. Students are expected to be in good standings with ALL Waynoka Public Schools Policies. All fundraiser money turned in, all dues, etc.

USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)

3. All Students/Parents will be responsible to monitor the health of their livestock projects. If an animal becomes sick, it is your responsibility to notify the FFA Advisor. The FFA Advisor nor the Waynoka School District will be held responsible for any livestock's daily care or vet expenses.
4. Anyone authorized to use these facilities must clean the premises after use and check with the instructor before using any facilities at the barn.
5. Pens will be cleaned and raked at the discretion of the agriculture advisors and officers.
6. The wood chips in pens will be kept up to the bottom of the rail.
7. All manure will be placed in a wheelbarrow and taken to the designated area northwest of the barn and will be scattered.
8. Manure will not be left in the wheelbarrow.
9. All trash will be placed in proper containers. No empty sacks will be left in the feed room or outside to blow around the Ag. Farm.
10. When livestock are sold or moved, the pens must be taken down within seven days.
11. Animals may be brought in prior to shows for extensive fitting before the shows. Students who use the barn during show time will help clean the barn during scheduled building cleaning times after the shows.
12. Misuse of the facilities will result in removal from the farm. Students will be disciplined in accordance with school policy.
13. Persons keeping livestock at the barn and/or pens are liable for any accidents or destruction done by their animals while being kept at these facilities.
14. The agriculture instructor of the high school is in charge of these facilities.
15. If it is not yours do not mess with it! If it is broken, fix it or call the FFA Advisor.
16. The use of the Ag Farm facility will be in accordance with these rules. Violation of these rules will result in forfeiture of the students and parent/guardians ability to use the facility.

**SUPPORT PERSONNEL
SUSPENSION, DEMOTION, NONRENEWAL, OR TERMINATION**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

REFERENCE: 70 O.S. §6-101.40, et seq.

Accreditation Standard 210:35-3-86

THIS POLICY REQUIRED BY LAW.

TEACHER TERMINATION PROCEDURES

In accordance with the policy of the board of education, the following procedures shall be followed in terminating the employment of career and probationary teachers.

Whenever the superintendent recommends to the board of education that a teacher employed within this school district be dismissed or not reemployed, the superintendent's written recommendation shall set forth the basis for the recommendation. The recommendation shall include the specific statutory grounds on which a career teacher should be dismissed or not reemployed, or the cause for which a probationary teacher should be dismissed or not reemployed, and shall include the underlying facts supporting the recommendation.

The school district shall provide a copy of the recommendation letter to the State Board of Education if the recommendation includes grounds that could form the basis of criminal charges sufficient to result in the denial or revocation of certification for the following reasons:

1. Abuse, Neglect, Exploitation, or Sexual Abuse of Child as defined by 21 O.S. Section 843.5;
2. Knowingly and willfully failing to report suspected child abuse or neglect of a child in violation of 10A O.S. Section 1-2-101.

Whenever the board of education receives a recommendation for the dismissal or nonreemployment of a teacher, the board or individual designated by the board shall mail, or cause to be mailed, a copy of the recommendation to the teacher, by personal delivery to the teacher with a signed acknowledgement of receipt, or serve the recommendation and notice of hearing by process server. If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds - for career teachers - or the cause - for probationary teachers - upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time, and place set by the board for hearing. Such hearing shall be held within the school district no sooner than twenty days nor later than sixty days following the teacher's receipt of notice. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

Hearing procedures for teachers shall be as follows:

1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations:
 - A. The right to be represented.
 - B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions if agreed to by the parties. A list of all witnesses and exhibits shall be furnished to the other party at least five (5) days before the hearing.
 - C. The right to cross-examine witnesses.
 - D. The right to testify in his/her own behalf and present evidence and argument on all issues involved.
 - E. The right to have an orderly hearing.
 - F. The right to have an impartial decision based upon the evidence presented.

TEACHER TERMINATION PROCEDURES (Cont.)

2. The board president or, in case of absence, a designee, shall be the presiding officer at the hearing.
3. The hearing shall be convened by the board president who shall state the purpose of the hearing, introduce the parties, and administer the oath to all persons who will testify.
4. Upon the request of either party, the presiding officer may exclude from the hearing room the witnesses not at the time under examination, except that a party to the proceeding and his/her representative shall not be excluded.
5. At the hearing, the burden of proof shall be on the superintendent and the standard of proof shall be by a preponderance of the evidence.
6. The local board of education shall maintain such a record (including a tape or other electronic or digital recording of the hearing and any documents or evidence presented to the board) for two (2) years from the date of the hearing.
7. Informal disposition of any recommendation for dismissal or nonrenewal may be made by written stipulation, agreed settlement, consent order, or default.
8. The order of the procedures shall be:
 - A. Opening statement by the superintendent.
 - B. Opening statement by the teacher.
 - C. Presentation of the superintendent's evidence, followed by cross-examination of witnesses by the teacher.
 - D. Questions by the board members.
 - E. Presentation of the teacher's evidence, followed by cross-examination of witnesses by the superintendent.
 - F. Questions by the board members.
 - G. Presentation of rebuttal and surrebuttal evidence as necessary.
 - H. Closing argument by the superintendent.
 - I. Closing argument by the teacher.
 - J. Deliberation by the board members.
 - K. Vote by the board to accept or reject the superintendent's recommendation and recitation of findings of fact upon which the decision is based.
9. Presentation and consideration of evidence shall abide by the following:

TEACHER TERMINATION PROCEDURES (Cont.)

- A. Only evidence that reasonably relates to the issues before the board, as reflected in the notice to the teacher, should be deemed relevant.
- B. Strict rules of evidence as required by a court of law shall not apply in these hearings.
- C. Rulings on admissibility of evidence will be made by the presiding officer.
- D. Documentary evidence may be received in the form of copies or excerpts.
- E. Documentary evidence presented to the board shall be marked with a distinguishing number or letter such as Teacher's Exhibit #1 or Superintendent's Exhibit #1.
- F. While hearings are open to the public, no questions or statements will be allowed by members of the public attending the hearing except through the parties or their counsel.

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or nonreemploy the teacher. The board's decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law within ten (10) business days of the hearing. The decision of the board regarding a teacher shall be final and nonappealable.

The board of education must forward hearing information concerning teachers to the State Board of Education on a prescribed form available from the administrative office. The superintendent or designee shall notify the State Board of Education within ten (10) days of the dismissal or nonreemployment of a probationary or career teacher for either criminal sexual activity as defined in 21 O.S. § 886 (sodomy) or sexual misconduct as defined at 70 O.S. § 5-144.

**MATERNITY LEAVE
(REGULATIONS)**

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child.

Employees who qualify for state paid-maternity leave are entitled to extend the duration of their maternity leave beyond the six (6) weeks provided by this policy if they have sufficient sick leave available to cover the extended duration. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn. Extended sick leave shall not exceed six (6) weeks unless a licensed medical professional provides written certification recommending additional leave for medical necessity related to the employee's recovery from childbirth or for the care of the newborn to achieve a combined twelve (12) weeks of leave as addressed in the Family Medical Leave Act (FMLA). FMLA leave shall run concurrently with maternity leave and the paid sick leave extended duration.

Any employee who intends to utilize available sick leave to extend the duration of maternity leave must notify the administration of the school district.

REFERENCE: 70 O.S. §6-104.8

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS

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

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

PRINCIPLE I
COMMITMENT TO THE STUDENTS

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

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

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
 - A. Exclude any student from participation in any program,
 - B. Deny benefits to any students,
 - C. Grant any advantage to any student.
 - D. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

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

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

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

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

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

PRINCIPLE III

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

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)

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

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)

REFERENCE: 70 O.S. §6-101.21, et seq.

NOTE:

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

THIS POLICY REQUIRED BY LAW.

TERMINATION OF EMPLOYMENT TEACHERS

It is the policy of the Waynoka Board of Education that professional employees, who for any reason intend to resign or who intend to retire, are encouraged to indicate their plans in writing to the board as early in the school year as plans may become firm and the decision to leave the district is made. Resignations become effective at the end of the school year in which they are submitted. Resignations to become effective earlier than at the end of the school year require a release by the board and must be considered on an individual basis. Resignations for the subsequent school year likewise require a release by the board and will be considered on an individual basis. Letters of resignation must be mailed to the board by registered or certified mail.

Career teachers will be subject to dismissal at any time - or will not be eligible for reemployment - for:

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. Knowing and willful failure to report suspected child abuse or neglect,
5. Incompetency,
6. Instructional ineffectiveness,
7. Unsatisfactory teaching performance,
8. Commission of an act of moral turpitude,
9. Abandonment of contract,
10. Conviction of a felony,
11. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
12. Failure to earn required staff development points.

Mental or physical abuse to a child would also include, but is not limited to a finding that a teacher has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

Probationary teachers may be terminated or nonrenewed by the board for cause subject to any statutory due process requirements in effect at the time such teacher is recommended for dismissal or nonrenewal.

TERMINATION OF EMPLOYMENT, TEACHERS (Cont.)

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to

lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DO-R).

The board of education may vote to offer employment or to not offer employment for the subsequent school year in advance of the statutory deadline. Until a written contract is executed or until the statutory deadline passes, the board may vote to not reemploy a certified employee.

The superintendent is directed to prepare procedures for the termination of career and probationary teachers in support of this policy.

REFERENCE: 70 O.S. §6-101, §6-101.20, et seq.
70 O.S. §18-123
Accreditation Standard 210:20-29-5

RECORDS INVESTIGATION

The Waynoka Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022 to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history records check for the school year. Upon request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was last employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

RECORDS INVESTIGATION (Cont.)

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

TECHNOLOGY CENTER SCHOOLS ONLY:

The requirement for a national criminal history record check shall not apply to technology center employees hired on a part-time or temporary basis for the instruction of adult students only.

REFERENCE: 70 O.S. §5-142

**REPORTING SUSPECTED CHILD ABUSE
AND/OR NEGLECT**

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services and local law enforcement. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

REPORTING SUSPECTED CHILD ABUSE (Cont.)

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;
14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes;
15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes; and
16. Sexual battery, when committed upon a person who is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or in the legal custody or supervision of any public or private elementary or secondary school, or technology center, by a person who is eighteen (18) years of age or older and is an employee of a private or public school system.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.

Any person, other than a superintendent or school administrator, who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any superintendent or school administrator who knowingly and willfully fails to promptly report or interferes with the prompt reporting of abuse or neglect shall, upon conviction be guilty of a felony in accordance with 21 O.S. § 593.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

Every school employee shall annually sign an attestation acknowledging his or her responsibility to report suspected child abuse or neglect pursuant to state law.

REPORTING SUSPECTED CHILD ABUSE (Cont.)

REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §§ 1210.162 and 1210.163
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)