

WAYNOKA PUBLIC SCHOOL

SCOTT CLINE, Superintendent

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**Waynoka Board of Education Regular Meeting
Monday, January 12, 2026 7:00 AM
Waynoka Public School Board of Education Room
2140 Lincoln
Waynoka, OK 73860**

1. **Determination of quorum and call to order**
2. **Statement of Open Meeting Law**
3. **Roll call of members**
4. **All of the following items will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:**
 - 4.A. **Minutes of previous meeting(s)**
 - 4.B. **General Fund Report**

4.C. Building Fund Report

4.D. Activity Fund Report

4.E. Bond Fund #31 Report

4.F. Bond Fund #32 Report

4.G. Bond Fund #33 Report

4.H. General Fund Encumbrances

4.I. Building Fund Encumbrances

4.J. Bond Fund #31 Encumbrances

4.K. Bond Fund #32 Encumbrances

4.L. Bond Fund #33 Encumbrances

4.M. Change Orders

5. Other Reports

5.A. Principal Reports

5.B. Superintendent Report

6. Vote to approve or not to approve the 2025-2026 Textbook Adoption Committee

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

8. Proposed executive session as provided for by Title 25 O.S. Section 307 (B)(1) of the Oklahoma Statutes to discuss the following

9. Vote to convene in executive session

10. Acknowledge the board has returned to open session

11. Discussion and possible action on the contractual terms of the Superintendent's employment for the 2026-2027 school year

12. New Business

13. Vote to adjourn

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

Name of person posting this Notice: _____

Date: _____. Time: _____

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

Waynoka Board of Education Regular Meeting

Monday, December 8, 2025 7:00 AM

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

Attendance Taken at 7:00 AM. Present: 4, Absent: 1.

1. Determination of quorum and call to order

In compliance with Title 25, Section 301-314, the Waynoka Board of Education met in regular session on Monday, December 8, 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 Scott Cline, Superintendent; Trey Allen, J.H. and H.S. Principal; Pat Burrow, Elementary Principal; Anna Milledge, Minutes Clerk; Mark Carson, Woods County Enterprise; 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.

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

PO #10 was increased by \$2,500.00, resulting in PO #10 totaling \$4,000.00
PO #187-197 Totaling \$6,633.78

4.I. Building Fund Encumbrances

PO #4-6 totaling \$32,580.00

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

Elementary Principal, Pat Burrow reported The Word of the Month was Selflessness for November. 5th grade, 3rd grade and PreK/Kindergarten teachers and classes planned challenges and activities that taught us about being selfless ways to show selflessness. In November, 68 elementary students earned a spot in the RAIL Club. The fifth grade class celebrated test scores at Main Event on November 19. The class scored above the goal set in proficiency in Math and ELA. Our elementary basketball teams have been working hard on improving their skills. Tonight, we play at home against Ringwood and tomorrow is also home against Taloga. On December 4, Mrs. Hill and her band students performed their Christmas Program and made the evening entertaining with their fun pieces and a special guest. The last day of the After-School Program will be Thursday, December 11 for this semester and will resume Monday, January 5. The PreK - 4th graders' Christmas Program is next Monday, December 15 at 6:00p.m. The second nine weeks A. R. Incentive party will be Wednesday, December 17. Students in 1st-6th grades who have earned their individualized reading goals will bowl 2 games of bowling at Woodward Bowling Center. 1st-3rd grades will bowl in the morning and 4th-6th grades will bowl in the afternoon. The last day to meet their goal is December 15. For some fun on the last Fridays of the semester, we are having dress-up days. Friday, December 12 is Christmas Pjs and Friday, December 19 is Ugly Christmas Sweater. Our Waynoka PTO is sponsoring a Christmas Door decorating contest. Christmas parties will be December 19 around noon as we have early release at 12:30 that day. Railroaders of the Week for November were: Whitlee Gaskill, Teagan Cline, Emma Whitney and Jordan

Fuqua. Report cards will be emailed out over Christmas Break for the elementary students. Christmas Break is December 20 through January 4.

Trey Allen, JH and HS Principal, will have a full schedule of basketball events in the coming days. On December 8, our 5th and 6th grade teams, along with our junior high teams, will play at home against Ringwood. On December 9, our 5th and 6th grade teams and our HS teams will host Taloga. Our HS teams will participate in the Pond Creek Hunter Tournament from December 11th–13th. The boys will play Pond Creek on Thursday at 11:20a.m. and the girls will play Timberlake at 12:40p.m. On December 16, the HS teams will travel to FGFS. On December 18, both JH and HS teams will play at home against Kremlin Hillsdale.

All Area Band auditions will take place on December 13th. We wish all participating students the best of luck as they represent our schools.

Semester Test will be held on December 18th and 19th. Students will test in their odd-numbered classes on the 18th and their even-numbered classes on the 19th. Students who are exempt from semester tests will not be required to attend school on either the 18th or the 19th. The last day of the first semester will be December 19th. School will be released early that day, at 12:30p.m., and buses will run at 12:30p.m. as well.

5.B. Superintendent Report

Superintendent Scott Cline provided an update on district finances and current issues impacting revenue and expenditures. Cline noted that November expenditures appear \$50,000 higher than last month, but explained this increase is due to the timing of the Woods County Assessor's payment. "We didn't receive the \$50,000 payment last month, so while it looks like a jump, it's simply a matter of when the payment came in. Without that, our monthly expenditures would be flat," he said.

Revenue for the month is also down. Cline reminded the board that the district has entered the period when Ad Valorem collections fluctuate significantly. "Our Ad Valorem collections this month are \$50,000 less than the previous year. I do expect that money to come in, it's just a matter of when those payments are made," he said. Despite the timing issues, the general fund balance remains strong. In the building fund, expenditures are slightly lower than last year. Current spending is tied to the ongoing softball field fencing and related supplies, and work at the site is nearing completion. Building fund revenue is also down slightly due to the same Ad Valorem collection delays.

Cline reported that the child nutrition program is showing higher expenditures and lower revenue for the month, which aligns with expectations following the district's move to free breakfast and lunch for students. "Right now we're about \$33,000 in the red, which we anticipated," he said.

The daycare fund continues to operate at a deficit but has made significant improvement. Expenditures are down by \$22,000 from last year due to staffing adjustments, now employing two workers instead of three. Revenue is also down about \$6,000 because of a smaller number of children enrolled, but Cline said the reduced staffing has helped close the overall gap.

Cline also shared that the district has received two notable gifts. Tom and Sch'ree Ward donated \$100,000.00 which has been placed in a designated gift fund. A committee will be formed to determine how best to utilize the funds in a way that honors the Wards' generosity. Farm Credit of Western Oklahoma has also donated a new scoreboard for the softball field, which is currently in progress and anticipated to arrive within the next couple of months. "These gifts have been tremendous blessings to our district," Cline said.

Cline briefed the board on two emerging issues of interest. First, he attended a recent meeting regarding proposed solar farms by Heelstone. One project, the Little Sahara Solar Farm, is outside the district, while the second project, Mammoth Solar near Avard, includes a small area that may fall within the Waynoka district. Maps are available for board members wishing to review potential boundaries. The project is still in early stages.

Second, Cline discussed State Question 841, filed on November 21, which proposes eliminating property taxes for homestead properties. "Property taxes fund public schools, career tech, and city and county government. Around 60% of property tax revenue goes to public schools," he explained. Statewide, the proposal is estimated to reduce revenue by \$1.2 billion. Cline said he is working with the county assessor to assess what the impact might be on Waynoka. He also noted that school bonds are repaid through Ad Valorem taxes. "If a portion of taxpayers are no longer participating, it shifts the burden heavily onto farmers and other property owners," he said.

Cline emphasized that the proposal is still early in the process. It must go to the Attorney General for approval before signatures can be gathered, and if successful, could appear on a statewide ballot as early as November of next year. "It's something we need to be aware of. Property taxes stay in our county and support our schools directly. If they're reduced, we need to know how the state plans to replace those dollars."

Cline concluded his report by noting that he will continue monitoring both the solar farm developments and the state question and will update the board as more information becomes available.

6. Discussion and possible action regarding the review of Student Transfer Policy FE and capacity limits

Vote to approve the Student Transfer Policy FE and capacity limits Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea
Garret Gum: Absent
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 4, Nay: 0, Absent: 1

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

8.A. EHHBB-R1 Gifted Child Educational Programs (Regulations)

Vote to approve and or adopt Board Policies Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

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

1. Discussion to employ an adjunct teacher for the remainder of the 2025-2026 school year

9. Vote to convene in executive session

No action taken on this Agenda Item.

10. Acknowledge the board has returned to open session

11. Executive Session Minutes Compliance Announcement

12. Vote to employ or not to employ an adjunct teacher for 6 periods of Elementary Education for the remainder of the 2025-2026 school year

Upon Superintendent Scott Clines recommendation, Vote to employ Caitlin Wetherill as an adjunct teacher for 6 periods of Elementary Education for the remainder of the 2025-2026 school year Passed with a motion by Clint Olson and a second by Travis George.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

13. New Business

No new business.

14. Vote to adjourn

Vote to adjourn at 7:12 a.m. Passed with a motion by John Hanson and a second by Travis George.

Travis George: Yea
Garret Gum: Absent
John Hanson: Yea
Clint Olson: Yea
Caleb Zook: Yea
Yea: 4, Nay: 0, Absent: 1

Caleb Zook

John Hanson

Travis George

Garret Gum

Clint Olson

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	\$2,221,416.48	\$0.00	\$1,964,666.57	\$256,749.91	\$1,902,552.94	(\$1,645,803.03)
305 INSPIRED TO TEACH EMPLOYMENT INCENTIVE PAYMENT	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
311 PROFFESIONAL DEVELOPMENT-ADA	\$0.00	\$1,749.00	\$0.00	\$1,749.31	(\$0.31)	\$0.00	(\$0.31)
317 DRIVER EDUCATION	\$0.00	\$1,072.50	\$0.00	\$0.00	\$1,072.50	\$0.00	\$1,072.50
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$0.00	\$376.43	\$0.00	\$0.00	\$376.43	\$0.00	\$376.43
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$1,024.33	\$0.00	\$3,035.04	(\$2,010.71)	\$3,633.13	(\$5,643.84)
333 STATE TEXTBOOKS	\$0.00	\$6,799.42	\$0.00	\$0.00	\$6,799.42	\$0.00	\$6,799.42
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$106,898.40	\$0.00	\$107,464.00	(\$565.60)	\$146,349.00	(\$146,914.60)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$57,267.00	\$0.00	\$46,662.00	\$10,605.00	\$54,439.00	(\$43,834.00)
362 ACE REMEDIATION	\$0.00	\$0.00	\$0.00	\$1,944.05	(\$1,944.05)	\$2,721.72	(\$4,665.77)
367 READING SUFFICIENCY ACT (RSA)	\$0.00	\$4,070.99	\$0.00	\$0.00	\$4,070.99	\$0.00	\$4,070.99
375 TEACHER EMPOWERMENT REVOLVING FUND	\$0.00	\$7,500.00	\$0.00	\$8,073.75	(\$573.75)	\$0.00	(\$573.75)
376 SECURITY GRANT	\$0.00	\$93,041.47	\$0.00	\$95,424.74	(\$2,383.27)	\$0.00	(\$2,383.27)
411 COMPREHENSIVE SECONDARY PROGRAMS	\$0.00	\$7,460.00	\$0.00	\$66,984.66	(\$59,524.66)	\$73,685.04	(\$133,209.70)
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$15,250.00	\$0.00	\$18,219.07	(\$2,969.07)	\$15,118.77	(\$18,087.84)
511 PART A, BASIC PROGRAM	\$0.00	\$12,372.27	\$0.00	\$16,496.36	(\$4,124.09)	\$28,868.61	(\$32,992.70)
588 PART B, SUBPART 1, SMALL RURAL SCHOOLS ACHIEVE PGM	\$0.00	\$7,426.99	\$0.00	\$7,426.99	\$0.00	\$0.00	\$0.00
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$19,868.05	\$0.00	\$23,737.80	(\$3,869.75)	\$22,041.32	(\$25,911.07)
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$1,435.80	\$0.00	\$1,435.80	\$0.00	\$100.00	(\$100.00)
759 USDA FEDERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$5,212.00	(\$5,212.00)	\$0.00	(\$5,212.00)
763 LUNCHES	\$0.00	\$24,498.21	\$0.00	\$0.00	\$24,498.21	\$0.00	\$24,498.21
764 BREAKFASTS	\$0.00	\$9,564.52	\$0.00	\$0.00	\$9,564.52	\$0.00	\$9,564.52
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$53.55	(\$53.55)	\$446.45	(\$500.00)
Total	\$0.00	\$2,603,091.86	\$0.00	\$2,372,585.69	\$230,506.17	\$2,249,955.98	(\$2,019,449.81)

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2026, Funds: 11

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1110	\$0.00	\$0.00	\$0.00	\$0.00	\$21,410.87	\$1,682,468.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,703,879.81
AR 1121	\$647.86	\$494.18	\$1,521.15	\$602.17	\$417.11	\$912.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.37
AR 1122	\$143.80	\$87.23	\$0.00	\$0.00	\$0.00	\$979.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.52
AR 1310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 1420	\$1,300.00	\$825.00	\$2,475.00	\$2,200.00	\$2,025.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,825.00
AR 1440	\$0.00	\$110.00	\$100.00	\$0.00	\$10,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,935.00
AR 1510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,748.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,748.35
AR 1610	\$0.00	\$0.00	\$0.00	\$0.00	\$12,117.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,117.07
AR 1620	\$400.00	\$2,295.00	\$3,405.00	\$3,080.00	\$2,570.00	\$2,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,485.00
AR 1650	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,150.00
AR 1660	\$0.00	\$0.00	\$0.00	\$0.00	\$17.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.96
AR 1680	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
AR 2100	\$386.05	\$35.07	\$89.81	\$55.15	\$3,278.33	\$102,451.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,296.15
AR 2200	\$1,364.74	\$562.79	\$343.12	\$5,269.07	\$201.11	\$332.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,073.79
AR 3110	\$22,468.09	\$13,568.15	\$14,587.68	\$15,553.79	\$15,428.61	\$5,835.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,441.44
AR 3120	\$2,358.59	\$9,332.53	\$8,752.59	\$9,302.85	\$8,832.15	\$7,499.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,078.16
AR 3130	\$14,774.55	\$16,040.98	\$17,501.74	\$16,225.93	\$14,880.63	\$14,394.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,818.58
AR 3140	\$3,661.52	\$2,497.68	\$2,932.70	\$3,681.47	\$3,289.26	\$3,096.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,159.32
AR 3150	\$0.00	\$0.00	\$30.31	\$30.31	\$0.00	\$30.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.93
AR 3210	\$0.00	\$2,484.46	\$2,484.46	\$2,484.46	\$2,484.46	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,422.30
AR 3250	\$0.00	\$33,113.24	\$33,113.22	\$33,113.24	\$33,113.23	\$33,113.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,566.16
AR 3413	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
AR 3414	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00
AR 3415	\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.99
AR 3420	\$0.00	\$1,359.88	\$1,359.89	\$1,359.88	\$1,359.89	\$1,359.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.42
AR 3436	\$0.00	\$93,041.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,041.47
AR 3438	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00
AR 3440	\$0.00	\$0.00	\$1,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.50
AR 3811	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$5,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,460.00
AR 3812	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,250.00
AR 4180	\$0.00	\$0.00	\$7,426.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.99
AR 4210	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,372.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,372.27
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,868.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,868.05
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.80
AR 4710	\$0.00	\$0.00	\$0.00	\$12,851.05	\$6,664.90	\$4,982.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,498.21
AR 4720	\$0.00	\$0.00	\$0.00	\$5,001.90	\$2,539.02	\$2,023.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,564.52
AR 5600	\$3,146.73	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,771.73
AR 6110	\$8,373,003.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,373,003.12
Total	\$8,423,655.05	\$175,847.66	\$107,726.16	\$114,811.27	\$154,674.59	\$1,999,380.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,976,094.98

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2026, Funds: 21

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1110	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.31	\$240,480.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,540.32
AR 1121	\$92.59	\$70.63	\$217.37	\$86.07	\$59.62	\$130.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.76
AR 1122	\$20.55	\$12.47	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.02
AR 1310	\$54,611.66	\$43,154.80	\$25,053.87	\$36,248.71	\$34,233.94	\$34,161.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,464.19
AR 1352	\$3.20	\$1.78	\$1.35	\$1.33	\$0.92	\$31.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.39
AR 6110	\$3,113,500.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,113,500.90
Total	\$3,168,228.90	\$43,239.68	\$25,272.59	\$36,336.11	\$37,354.79	\$274,943.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585,375.58

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	\$471,874.68	\$0.00	\$42,902.67	\$428,972.01	\$220,287.00	\$208,685.01
Total	\$0.00	\$471,874.68	\$0.00	\$42,902.67	\$428,972.01	\$220,287.00	\$208,685.01

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
800 SCHOOL ACTIVITY SUBACCOUNTS	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
801 ACADEMIC BOWL	\$0.00	\$520.00	\$183.72	\$336.60	\$367.12	\$0.00	\$367.12
803 ANNUAL	\$0.00	\$205.00	\$1,010.20	\$359.88	\$855.32	\$0.00	\$855.32
805 ATHLETICS	\$0.00	\$18,816.88	\$17,828.04	\$14,465.42	\$22,179.50	\$210.00	\$21,969.50
807 Cheerleading	\$0.00	\$2,385.00	\$2,507.79	\$2,013.83	\$2,878.96	\$138.49	\$2,740.47
809 Class of 2029 FRESHMAN	\$0.00	\$45.00	\$302.00	\$0.00	\$347.00	\$0.00	\$347.00
810 CLASS OF 2030 EIGHTH	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
811 Class of 2031 SEVENTH	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
812 Class of 2026 SENIORS	\$0.00	\$0.00	\$5,253.69	\$0.00	\$5,253.69	\$1.00	\$5,252.69
813 Class of 2027 JUNIORS	\$0.00	\$40.00	\$2,514.01	\$0.00	\$2,554.01	\$0.00	\$2,554.01
814 Class of 2028 SOPHOMORES	\$0.00	\$0.00	\$538.00	\$0.00	\$538.00	\$0.00	\$538.00
816 Concession	\$0.00	\$8,467.00	\$0.00	\$3,835.89	\$4,631.11	\$1,609.86	\$3,021.25
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	\$20,220.40	\$13,035.39	\$17,065.50	\$16,190.29	\$27.00	\$16,163.29
819 Family Career and Community Leaders of America	\$0.00	\$11,625.64	\$20,315.48	\$12,022.96	\$19,918.16	\$0.00	\$19,918.16
820 Library	\$0.00	\$220.00	\$1,082.37	\$84.72	\$1,217.65	\$0.00	\$1,217.65
821 Miscellaneous	\$0.00	\$3,541.33	\$920.94	\$1,718.63	\$2,743.64	\$0.00	\$2,743.64
822 Music	\$0.00	\$6,837.85	\$3,713.23	\$4,558.23	\$5,992.85	\$0.00	\$5,992.85
824 National Honor Society	\$0.00	\$3,794.00	\$4,038.62	\$1,775.52	\$6,057.10	\$0.00	\$6,057.10
825 Petty Cash	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
826 Student Incentives	\$0.00	\$1,061.58	\$8,883.32	\$3,232.27	\$6,712.63	\$500.00	\$6,212.63
827 Technology Education	\$0.00	\$7,397.00	\$1,751.89	\$5,209.62	\$3,939.27	\$0.00	\$3,939.27
829 Student Council	\$0.00	\$3,636.00	\$1,407.82	\$2,716.17	\$2,327.65	\$0.00	\$2,327.65
830 CHILD NUTRITION	\$0.00	\$4,804.35	\$0.00	\$542.00	\$4,262.35	\$0.00	\$4,262.35
Total	\$0.00	\$94,167.03	\$85,665.82	\$69,937.24	\$109,895.61	\$2,486.35	\$107,409.26

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 198 - 205, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	198	12/08/2025	46488	ENDURO TIMING SERVICES, LLC	Track Meet Timing System	2,500.00
11	199	12/08/2025	4337	TOP CHOICE MECHANICAL AND HOME SERVICES	Repairs and Maintenance	5,000.00
11	200	12/08/2025	4267	ERIKSON STEEL	Garage Door Maintenance	262.50
11	201	12/18/2025	46410	EXTERIOR SOLUTIONS GROUP, LLC	Roof Insurance Claim - Repair School Houses	25,000.00
11	202	01/05/2026	4106	COMPASS ATHLETICS	Track Meet Medal/Plaques	3,562.40
11	203	01/07/2026	4447	PROSPERITY BANK	Rooms for Conference	350.00
11	204	01/07/2026	80058	KENDRA L MITCHELL	Travel Expenses	250.00
11	205	01/08/2026	1991	RAILROAD YARD	Ag Supplies	1,369.57
Non-Payroll Total:						\$38,294.47
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$38,294.47

Textbook Committee 2025-26:

Jordan Taylor

Jarrold Barnett

Alicia Pitts

Debra Rankin

Lacy Nix

Ashley Cunningham

Kelly Campbell

FUND RAISER REQUEST
for 2025-2026 SCHOOL YEAR

Organization/Group Academic Teams / Library

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

Trivia Night

Date Fund Raiser will be Conducted Late Spring / Early Summer

Estimated Income of Fund Raiser \$300

What the Money will be Used for food for Academic trips
& hosting meets

Sponsor's Signature Meghan Smith Date 12/18/25

Principal's Signature _____ Date _____

Approved by Board _____ yes _____ no

Superintendent's Signature _____ Date _____

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

FUNDRAISER REQUEST 2025-2026 SCHOOL YEAR

Organization/Group Cheer

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

Fill the megaphone
Girls collect money & donations

Date Fundraiser will be conducted Spring 2024

Estimated Income of Fundraiser \$800

What the money will be used for Cheer camp

Sponsor's Signature Kresha Nix Date 12/19/25

Principal's Signature [Signature] Date 12/19/25

Approved by Board Yes No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior 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 [from company or used books]

Date Fund Raiser will be Conducted Spring semester

Estimated Income of Fund Raiser \$200

What the Money will be Used for library supplies

Sponsor's Signature Margaret Smith Date 12/18/25

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 LIBRARY

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

Plant sale / bids
Potted plants from plants in the library
may be combined with other items for auction

Date Fund Raiser will be Conducted Spring Semester

Estimated Income of Fund Raiser \$100

What the Money will be Used for library incentives

Sponsor's Signature Megan Smith Date _____

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 Mrs. Hope Grade School Music (PK-4th)

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

Donation Bucket for our Fundraiser during
our Spring Program

Date Fund Raiser will be Conducted Spring Concert
(No Date yet) set on calendar

Estimated Income of Fund Raiser 500⁰⁰

What the Money will be Used for Costumes & props, whatever is
needed on stage

Sponsor's Signature Dana Hope Date 12-18-2025

Principal's Signature Pat Bowman Date 12-18-25

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)

Dance - charge entry fee
"Cupid Shuffle" in February

Date Fund Raiser will be Conducted Feb 7

Estimated Income of Fund Raiser \$100

What the Money will be Used for items for Random Acts
of Kindness Week)

Sponsor's Signature Margaret Smith Date 12/18/25

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 STUCO

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

Soak a [senior/student/teacher]
pay to pour water on selected individuals

Date Fund Raiser will be Conducted May - towards end of school

Estimated Income of Fund Raiser \$100

What the Money will be Used for items for teacher
appreciation

Sponsor's Signature Megann Smith Date 12/18/25

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 TSA

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

Pre-order sales from Boren Fundraising. Money collected on order, and items delivered.

Date Fund Raiser will be Conducted Feb 2 - Feb 20th

Estimated Income of Fund Raiser \$2,000

What the Money will be Used for Offset expenses of conference in April and materials for competition

Sponsor's Signature [Signature] Date 2/19/25

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 TSA / Tech Ed / Robo Rails

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

Sponsorship Drive. 5 levels (25, 50, 100, 250, 500). Each level adds a level of recognition. Run from Jan. 18th to Feb 17th. Sponsorship will run for 2026 calendar year.

Date Fund Raiser will be Conducted 1/17 - 2/17

Estimated Income of Fund Raiser \$2,500

What the Money will be Used for Registration cost offset, competition materials

Sponsor's Signature [Signature] Date 12/8/25

Principal's Signature [Signature] Date 12/8/25

Approved by Board yes no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST
for 2023-2024 SCHOOL YEAR
2025-2026

Organization/Group FCCLA

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

Rhiotta Bourziden will host a bake sale/silent auction for her FCCLA Star Event - Thankful, Grateful & Kind. All proceeds will benefit Mrs Ashley Cunningham's medical expenses.

Date Fund Raiser will be Conducted Jan 27th

Estimated Income of Fund Raiser \$ 1,000

What the Money will be Used for Ashley Cunningham medical expenses

Sponsor's Signature _____ Date _____

Principal's Signature _____ Date _____

Approved by Board yes no

Superintendent's Signature _____ Date _____

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