

## 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, May 11, 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. Bond Fund #41 Encumbrances**

**4.N. Change Orders**

**5. Other Reports**

**5.A. Principal Reports**

**5.B. Superintendent Report**

**6. Vote to approve or not to approve the Temporary Appropriations for Fiscal Year 2026-2027**

**7. Vote to approve or not to approve to designate Anna Milledge to serve for the remaining 2025-2026 as the encumbrance clerk**

**8. Discussion and possible action to declare items listed on Attachment B as surplus property**

**9. Vote to approve or not to approve the Engagement Letter with S & B CPA's & Associates, PLLC for the 2026-2027 school year**

**10. Vote to approve or not to approve membership renewal with OSSBA for the 2026-2027 school year**

**11. Vote to approve or not to approve the Service Agreement with OSSBA Employment Services for the 2026-2027 school year**

**12. Vote to approve or not to approve Assemble for Education services with OSSBA for the 2026-2027 school year**

**13. Vote to approve or not to approve Policy Service with OSSBA for the 2026-2027 school year**

**14. Vote to approve or not to approve an Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Waynoka School District for the participation in CCOSA's District Level Services Program for the 2026-2027 school year**

**15. Vote to approve or not to approve the agreement with Entero Services, Inc. for bus drivers' alcohol and drug testing, student extra-curricular activity alcohol and drug testing for the 2026-2027 school year**

**16. Vote to approve or not to approve the Pediatric Physical Therapy Service Contract with Northwest Physical Therapy & Sports Rehab for the 2026-2027 school year**

**17. Vote to approve or not to approve qualifying students and sponsors to attend the FCCLA National Leadership Conference in Washington, D.C. scheduled for July 5-11, 2026**

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

**19. Vote to approve or not to approve Fund Raiser Requests for the 2026-2027 school year**

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

**21. Vote to convene in executive session**

**22. Acknowledge the board has returned to open session**

**23. Executive Session Minutes Compliance Announcement**

**24. Vote to employ or not to employ a certified speech pathologist from June through July 2026 and the 2026-2027 school year**

**25. Vote to employ or not to employ the 2025-2026 and 2026-2027 summer maintenance staff listed on Attachment A**

**26. Vote to approve or not to approve employing a Drivers Education Teacher for the summer of 2025-2026**

**27. Vote to employ or not to employ certified teacher under a temporary contract for the 2026-2027 school year**

**28. Vote to approve or not to approve resignations received to date**

**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.

Waynoka Board of Education Regular Meeting

Monday, April 13, 2026 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, April 13, 2026, 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; Pat Burrow, Elementary Principal; Trey Allen, J.H./H.S. Principal; Anna Milledge, Minutes Clerk; Mark Carson, Woods County Enterprise; Desiree Morehead, Alva Review Courier.

4. Administer the oath of office to new board member

The oath of office was administered to the incumbent board member, Caleb Zook.

5. Reorganization of the Board of Education

Motion was made to nominate Travis George, President; John Hanson, Vice President; and Garrett Gum, Board Clerk by acclamation 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

6. All of the following items will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Motion to approve Consent Agenda items 6.A. through 6.M Passed with a motion by John Hanson and a second by Caleb Zook.

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

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

PO #228 - #239 Totaling \$44,183.00

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

Pat Burrow, Elementary Principal, Word of the Month for March was Honesty. Mr. Nix and the FFA and Mrs. Smith and the Library led Wake Up Waynoka and gave many lessons and examples of honesty for the month. In March, 60 elementary students earned a spot in the RAIL Club. Parent/Teacher Conferences were March 9 and 10. It was awesome to see 97% of the elementary parents meeting with their child's teacher! State testing in the Elementary starts April 20 with Fifth grade. First Grade also starts testing that day with their Achievement tests. Second Grade starts a week after on April 27. The last day of our After-School Program is April 22. JH softball, JH baseball, Elementary track, band, and judging teams have had busy schedules. Mrs. Castillo took six of her fourth graders, Ali Ortega, Caroline Smith, Ainsley Kopriva, Makeia Brune, Karter Webb, and John Nickelson, to participate in NBA Math Hoops where they competed against 4th through 8th graders. Even though they didn't make the final four teams, they came back with more wins than losses and great experiences! JH softball finishes up April 20, JH Baseball has their last game April 21, and 5th/ 6th graders will have their last track at home on April 22. Little Kiwanis Track Meet is May 1. The Elementary Spring Concert is April 28 starting at 6:00 pm. Field trips start soon too! 3rd grade has Ag Safety Day in Alva on April 30. PreK and K are traveling to Leonardo's on May 7. A.R. points for this last quarter are due May 1 The final A.R.Incentive trip is to Woodward for a day away. Railroaders of the Week for March were: Nivia Levario, Declan Gum, Kaedence Swanson, and John Nickelson.

Trey Allen, JH/HS Principal reported the following. Academics, Our students will participate in several state assessments this month. We wish all of them the best of luck and encourage them to give their very best effort. Athletics, Junior high softball will compete in four games this month, concluding their season at Vici on April 20. High school softball is scheduled for five games before beginning district play on April 23 at Mason. Best of luck to Coach McKee, Coach Mckee, and the Lady Rails as they head into postseason competition. Junior high baseball will play five games this month, wrapping up their season at home against Canton on April 21. High school baseball will compete in three games before opening district play on April 23 at Calumet. Best wishes to Coach Nix, Coach Barnett, and the Railroaders. We will host our junior high and high school track meet on Friday, April 17. Thank you to Coach Slater and Coach Westfahl for organizing this event and coordinating volunteers. The high school track team will also travel to meets at Cherokee on April 24 and Covington on April 27. Career and Technical Education, The TSA State Leadership Conference and Competition will take place in Norman beginning April 14. Best of luck to Mr. Tolson and all participating students. FCCLA, The Friends of FCCLA Dinner is scheduled for Sunday, April 19. FFA, The FFA Regional Speech Contest will be held on April 14, followed by the Area Contest on April 21. State FFA contests are scheduled for April 24-25. Other Events, Junior/Senior Prom will be held on April 25. Baccalaureate is scheduled for Sunday, May 10. Senior Bible Presentation is scheduled for May 12. We appreciate the continued support of our students, staff, and community as we move through a busy and exciting spring season.

## 7.B. Superintendent Report

During this month's board update, Superintendent Scott Cline provided a financial overview of the district's current funds and shared concerns regarding several proposed state property tax changes that could impact local school revenue in the future. **General Fund Remains Strong.** The superintendent reported that general fund expenditures are down for the month and slightly down for the year, placing spending right where the district would like it to be at this point in the fiscal year. While revenue numbers may appear concerning at first glance, he explained they can be misleading when compared to last year. The district is currently about one million dollars under last year's revenue collections, but that shortfall is primarily tied to a settlement that affected last year's totals. When compared to the previous year, the district is right on track with expected revenue. He noted that the district's general fund cash balance remains strong, leaving him confident moving forward. **Building Fund Activity,** The superintendent stated there were no building fund expenditures for the month, and year-to-date spending is down, largely due to reduced bond-related expenses. Building fund revenue reflects the same trend seen in the general fund—appearing down compared to last year but remaining on track when viewed against prior-year benchmarks. **Child Nutrition Faces Growing Deficit,** the superintendent emphasized that child nutrition remains the district's most significant financial concern. Expenditures increased for the month, and year-to-date expenses are currently up \$19,000, with three months of spending still remaining. At the same time, child nutrition revenue is down \$19,000, creating an overall \$39,000 swing compared to projections. This shift was anticipated due to the district's decision to offer free lunches, but the financial impact is continuing to grow. Overall, the child nutrition program is currently operating nearly \$67,000 in the red. The superintendent said the district is now exploring what options may be available next year, including possible programs that could help offset costs if free lunches continue. **Daycare Program Improving,** the district's daycare program has shown improvement. Expenditures are down, reflecting tighter management and the reduction of one employee. Revenue is slightly lower as well due to decreased enrollment, but that decline also allowed staffing adjustments to match current needs.

The superintendent noted the district has closed the financial gap significantly in daycare operations and expressed optimism about continued progress. **Legislative Property Tax Changes Under Review,** the superintendent also shared updates on several property tax proposals being discussed at the state level, noting that lawmakers have made property taxes a major focus this session. One proposal would lower the cap on how much property taxes can increase each year, which may not affect the district immediately but could reduce future growth in revenue. Another proposal involves freezing property taxes for senior citizens, which also may not cause immediate harm but could affect long-term collections. However, the superintendent expressed greater concern about Senate Bill 227, which has already passed and is heading to the governor's desk. The bill would exempt several oilfield-related items—including production tanks, flow lines, meters, and gathering lines—from taxation. The superintendent said he is still learning the full impact the bill may have locally, but in his opinion, it "doesn't look very good" for the district's future revenue.

The superintendent concluded by stating that, overall, the district remains financially stable, particularly in the general fund, but child nutrition funding and potential legislative tax changes will continue to be closely monitored in the months ahead.

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

Board voted to appoint John Hanson as acting Board Clerk in the absence of Garret Gum Passed with a motion by Caleb Zook and a second by Clint Olson.

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

9. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the **\$315,000** Building Bonds of this School District, and designating bond counsel for this issuance of bonds.

(See attached copy of minutes) Motion to approve the resolution determining the maturities of, and set the date of Friday, May 15, 2026 at 12:00 p.m. in the Waynoka Board of Education Room located at 2140 Lincoln Street, Waynoka, OK 73860 for the sale of the \$315,000 Building Bonds of this School District, and designating bond counsel for this issuance of bonds Passed with a motion by John Hanson and a second by Caleb Zook.

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

10. Vote to approve or not to approve the contract for Audit of Public Schools 2025-2026 school year to be conducted during the 2026-2027 fiscal year with S & B CPA's & Associates, PLLC

Vote to approve the contract for Audit of Public Schools 2025-2026 school year to be conducted during the 2026-2027 fiscal year with S & B CPA's & Associates, PLLC Passed with a motion by Caleb Zook and a second by John Hanson.

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

11. Vote to approve or not to approve the 2026-2027 Software Service Order Agreement with SylogistEd, Inc. for payroll, accounts payable, activity fund and treasurer

Vote to approve the 2026-2027 Software Service Order Agreement with SylogistEd, Inc. for payroll, accounts payable, activity fund and treasurer Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

**12. Vote to approve or not to approve the 2026-2027 Software Service Order Agreement with SylogistEd, Inc. for student information services**

Vote to approve the 2026-2027 Software Service Order Agreement with SylogistEd, Inc. for student information services Passed with a motion by Caleb Zook and a second by John Hanson.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

13. Vote to approve or not to approve the Engagement Letter for the preparation of the financial statements and Estimate of Needs for the 2026-2027 school year by the firm of Chas. W. Carroll, P.A.

Vote to approve the Engagement Letter for the preparation of the financial statements and Estimate of Needs for the 2026-2027 school year by the firm of Chas. W. Carroll, P.A. Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

14. Vote to approve or not to approve entering into a contract with Exterior Solutions Group for roof maintenance for the 2026-2027 school year

Vote to approve entering into a contract with Exterior Solutions Group for roof maintenance for the 2026-2027 school year Passed with a motion by John Hanson and a second by Clint Olson.

Travis George: Yea

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

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

1. Resignations received to date
2. Employment of certified career classroom teachers listed on Attachment A for the 2026-2027 school year
3. Employment of certified temporary classroom teachers listed on Attachment B for the 2026-2027 school year
4. Discussion to employ certified teachers under a temporary contract for the 2026-2027 school year

16. Vote to convene in executive session

Board voted to convene in executive session at 7:12 a.m.

17. Acknowledge the board has returned to open session

Acknowledge the board has returned to open session Board returned to open session at 7:20 a.m.

18. Executive Session Minutes Compliance Announcement

Executive Session Minutes Compliance Announcement was made by John Hanson

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

Vote to approve the resignations received from Payson Slater, Jennifer Myers, Lori Adair, Jasmine Cook and Baylee Stevens Passed with a motion by Caleb Zook and a second by Clint Olson.

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

20. Vote to rehire or not to rehire certified career classroom teachers listed on Attachment A for the 2026-2027 school year.

Vote to rehire certified career classroom teachers listed on Attachment A for the 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

21. Vote to rehire or not to rehire certified temporary classroom teachers listed on Attachment B for the 2026-2027 school year.

Vote to rehire certified temporary classroom teachers listed on Attachment B for the 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

22. Vote to approve or not to approve the employment of certified teachers under a temporary contract for the 2026-2027 school year.

This agenda item was tabled

23. Discussion and possible action to approve a Professional Development training stipend for certified and support personnel for the 2026-2027 school year.

Motion to pay \$1,000.00 Professional Development Training for certified and support personnel for the 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

24. Discussion and possible action to offer incentive pay for certified employees for the 2026-2027 school year

Motion to pay a \$2,000.00 incentive pay stipend half paid in August and half paid in January to certified employees for signing their contract with Waynoka Public Schools for the 2026-2027

school year. Employees must agree to remain with the district and fulfill all of the duties set forth in their contract for the entire fiscal year. Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

25. Discussion and possible action to offer incentive pay for support personnel for the 2026-2027 school year

Motion to pay \$2,000.00 incentive pay stipend half paid in August and half paid in January to support employees for signing their contract with Waynoka Public Schools for the 2026-2027 school year. Employees must agree to remain with the district and fulfill all of the duties set forth in their contract for the entire fiscal year. Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

26. New Business

No new business

27. Vote to adjourn

Vote to adjourn at 7:24 a.m. Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Absent

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 4, Nay: 0, Absent: 1

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Caleb Zook

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John Hanson

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Travis George

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Garret Gum

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Clint Olson



Waynoka Board of Education Special Meeting

Thursday, April 23, 2026 12:00 PM

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

Attendance Taken at 12:00 PM. 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 special session on Thursday, April 23, 2026, at 12:00 p.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; Anna Milledge, Minutes Clerk.

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

1. Discussion to employ certified teachers under a temporary contract for the 2026-2027 school year

5. Vote to convene in executive session

No action was taken

6. Acknowledge the board has returned to open session

7. Executive Session Minutes Compliance Announcement

8. Vote to approve or not to approve the employment of certified teachers under a temporary contract for the 2026-2027 school year.

Vote to approve the employment of Joe Garrison and Megan Garrison, certified teachers under a temporary contract for the 2026-2027 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: Absent

Yea: 4, Nay: 0

#### 9. Vote to adjourn

Vote to adjourn at 12:01 p.m. 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: Absent

Yea: 4, Nay: 0

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Caleb Zook

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John Hanson

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Travis George

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Garret Gum

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Clint Olson



# 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	\$799,928.96	\$99,942.24	\$264,977.26	\$138,882.24	\$0.00	\$0.00	\$3,007,610.51
AR 1121	\$647.86	\$494.18	\$1,521.15	\$602.17	\$417.11	\$912.90	\$0.00	\$7,824.27	\$353.28	\$675.64	\$0.00	\$0.00	\$13,448.56
AR 1122	\$143.80	\$87.23	\$0.00	\$0.00	\$0.00	\$979.49	\$159.58	\$0.00	\$116.73	\$282.08	\$0.00	\$0.00	\$1,768.91
AR 1260	\$400.00	\$2,295.00	\$3,405.00	\$3,080.00	\$2,570.00	\$2,735.00	\$3,090.00	\$3,527.50	\$2,417.50	\$3,185.00	\$0.00	\$0.00	\$26,705.00
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 1352	\$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	\$1,600.00	\$2,550.00	\$2,025.00	\$2,275.00	\$0.00	\$0.00	\$19,275.00
AR 1440	\$0.00	\$110.00	\$100.00	\$0.00	\$10,725.00	\$0.00	\$0.00	\$70.00	\$50.00	\$600.00	\$0.00	\$0.00	\$11,655.00
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 1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
AR 1590	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$836.05	\$0.00	\$0.00	\$836.05
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	\$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 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 1690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.25	\$0.00	\$0.00	\$227.25
AR 2100	\$386.05	\$35.07	\$89.81	\$55.15	\$3,278.33	\$102,451.74	\$34,391.27	\$6,353.81	\$14,964.32	\$8,186.87	\$0.00	\$0.00	\$170,192.42
AR 2200	\$1,364.74	\$562.79	\$343.12	\$5,269.07	\$201.11	\$332.96	\$365.86	\$3,231.14	\$852.69	\$369.34	\$0.00	\$0.00	\$12,892.82
AR 3110	\$22,468.09	\$13,568.15	\$14,587.68	\$15,553.79	\$15,428.61	\$5,835.12	\$24,148.15	\$12,569.30	\$14,892.30	\$16,720.26	\$0.00	\$0.00	\$155,771.45
AR 3120	\$2,358.59	\$9,332.53	\$8,752.59	\$9,302.85	\$8,832.15	\$7,499.45	\$8,959.81	\$9,067.35	\$8,282.52	\$8,935.74	\$0.00	\$0.00	\$81,323.58
AR 3130	\$14,774.55	\$16,040.98	\$17,501.74	\$16,225.93	\$14,880.63	\$14,394.75	\$13,986.50	\$14,702.57	\$17,088.90	\$15,754.69	\$0.00	\$0.00	\$155,351.24
AR 3140	\$3,661.52	\$2,497.68	\$2,932.70	\$3,681.47	\$3,289.26	\$3,096.69	\$6,125.13	\$3,613.64	\$3,696.60	\$4,038.64	\$0.00	\$0.00	\$36,633.33
AR 3150	\$0.00	\$0.00	\$30.31	\$30.31	\$0.00	\$30.31	\$30.31	\$30.31	\$1.82	\$30.31	\$0.00	\$0.00	\$183.68
AR 3210	\$0.00	\$2,484.46	\$2,484.46	\$2,484.46	\$2,484.46	\$2,484.46	\$7,150.37	\$3,262.11	\$3,262.11	\$3,262.11	\$0.00	\$0.00	\$29,359.00
AR 3250	\$0.00	\$33,113.24	\$33,113.22	\$33,113.24	\$33,113.23	\$33,113.23	\$33,002.37	\$30,359.56	\$32,650.23	\$32,650.24	\$0.00	\$0.00	\$294,228.56
AR 3412	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
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	\$1,359.88	\$1,359.89	\$1,359.88	\$1,359.88	\$0.00	\$0.00	\$12,238.95
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 3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.67	\$0.00	\$0.00	\$0.00	\$0.00	\$114.67
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00
AR 3811	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$5,480.00	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$9,440.00
AR 3812	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$0.00	\$22,875.00
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	\$5,101.20	\$5,897.68	\$6,248.06	\$4,426.32	\$0.00	\$0.00	\$46,171.47

# 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 4720	\$0.00	\$0.00	\$0.00	\$5,001.90	\$2,539.02	\$2,023.60	\$1,904.52	\$2,186.84	\$2,391.08	\$1,542.22	\$0.00	\$0.00	\$17,589.18
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
<b>Total</b>	<b>\$8,423,655.05</b>	<b>\$175,847.66</b>	<b>\$107,726.16</b>	<b>\$114,811.27</b>	<b>\$154,674.59</b>	<b>\$1,999,380.25</b>	<b>\$941,805.91</b>	<b>\$211,662.88</b>	<b>\$385,735.28</b>	<b>\$244,239.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,759,538.93</b>

# 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	\$3,825,953.58	\$0.00	\$3,086,036.25	\$739,917.33	\$982,390.84	(\$242,473.51)
305 INSPIRED TO TEACH EMPLOYMENT INCENTIVE PAYMENT	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
311 PROFESSIONAL DEVELOPMENT-ADA	\$0.00	\$1,749.00	\$0.00	\$1,749.31	(\$0.31)	\$0.00	(\$0.31)
312 NATL BOARD CERTIFIED BONUS	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
317 DRIVER EDUCATION	\$0.00	\$1,072.50	\$0.00	\$0.00	\$1,072.50	\$0.00	\$1,072.50
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$0.00	\$376.43	\$0.00	\$0.00	\$376.43	\$0.00	\$376.43
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$5,531.36	\$0.00	\$5,311.32	\$220.04	\$1,356.85	(\$1,136.81)
333 STATE TEXTBOOKS	\$0.00	\$12,238.95	\$0.00	\$0.00	\$12,238.95	\$0.00	\$12,238.95
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$205,856.29	\$0.00	\$192,304.00	\$13,552.29	\$61,509.00	(\$47,956.71)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$82,464.48	\$0.00	\$83,426.00	(\$961.52)	\$23,331.00	(\$24,292.52)
362 ACE REMEDIATION	\$0.00	\$0.00	\$0.00	\$3,499.29	(\$3,499.29)	\$1,166.48	(\$4,665.77)
367 READING SUFFICIENCY ACT (RSA)	\$0.00	\$4,070.99	\$0.00	\$706.30	\$3,364.69	\$93.70	\$3,270.99
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)
385 CHILD NUTRITION PROGRAM	\$0.00	\$502.00	\$0.00	\$0.00	\$502.00	\$0.00	\$502.00
411 COMPREHENSIVE SECONDARY PROGRAMS	\$0.00	\$9,440.00	\$0.00	\$109,569.21	(\$100,129.21)	\$27,872.24	(\$128,001.45)
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$22,875.00	\$0.00	\$24,963.18	(\$2,088.18)	\$13,199.89	(\$15,288.07)
511 PART A, BASIC PROGRAM	\$0.00	\$12,372.27	\$0.00	\$32,992.72	(\$20,620.45)	\$12,372.25	(\$32,992.70)
586 PART B, SUBPART 1, RURAL ED INITIATIVE FLEX (REAP)	\$0.00	\$0.00	\$0.00	\$20,595.00	(\$20,595.00)	\$0.00	(\$20,595.00)
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	\$42,206.73	(\$22,338.68)	\$9,446.28	(\$31,784.96)
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$1,435.80	\$0.00	\$1,535.80	(\$100.00)	\$0.00	(\$100.00)
759 USDA FEDERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$9,822.96	(\$9,822.96)	\$0.00	(\$9,822.96)
763 LUNCHES	\$0.00	\$46,171.47	\$0.00	\$0.00	\$46,171.47	\$0.00	\$46,171.47
764 BREAKFASTS	\$0.00	\$17,589.18	\$0.00	\$0.00	\$17,589.18	\$0.00	\$17,589.18
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$116.25	(\$116.25)	\$383.75	(\$500.00)
<b>Total</b>	<b>\$0.00</b>	<b>\$4,386,535.81</b>	<b>\$0.00</b>	<b>\$3,729,759.80</b>	<b>\$656,776.01</b>	<b>\$1,133,122.28</b>	<b>(\$476,346.27)</b>

# Waynoka Public Schools

## Revenue/Expenditure Summary

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

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
000 NONCATEGORICAL FUNDS	\$0.00	\$802,539.17	\$0.00	\$241,129.15	\$561,410.02	\$72,130.52	\$489,279.50
<b>Total</b>	<b>\$0.00</b>	<b>\$802,539.17</b>	<b>\$0.00</b>	<b>\$241,129.15</b>	<b>\$561,410.02</b>	<b>\$72,130.52</b>	<b>\$489,279.50</b>

# 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	\$114,317.73	\$14,275.04	\$37,873.94	\$19,847.01	\$0.00	\$0.00	\$429,854.04
AR 1121	\$92.59	\$70.63	\$217.37	\$86.07	\$59.62	\$130.48	\$0.00	\$1,118.35	\$50.49	\$96.57	\$0.00	\$0.00	\$1,922.17
AR 1122	\$20.55	\$12.47	\$0.00	\$0.00	\$0.00	\$140.00	\$22.81	\$0.00	\$16.68	\$40.32	\$0.00	\$0.00	\$252.83
AR 1310	\$54,611.66	\$43,154.80	\$25,053.87	\$36,248.71	\$34,233.94	\$34,161.21	\$35,824.53	\$48,376.69	\$34,084.53	\$22,646.81	\$0.00	\$0.00	\$368,396.75
AR 1352	\$3.20	\$1.78	\$1.35	\$1.33	\$0.92	\$31.81	\$778.85	\$983.58	\$139.14	\$154.05	\$0.00	\$0.00	\$2,096.01
AR 1590	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
AR 3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.37	\$0.00	\$0.00	\$0.00	\$0.00	\$16.37
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
<b>Total</b>	<b>\$3,168,228.90</b>	<b>\$43,239.68</b>	<b>\$25,272.59</b>	<b>\$36,336.11</b>	<b>\$37,354.79</b>	<b>\$274,943.51</b>	<b>\$150,944.92</b>	<b>\$64,770.03</b>	<b>\$72,164.78</b>	<b>\$42,784.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,916,040.07</b>

# Waynoka Public Schools

## Revenue By Month

**Options:** Fiscal Year: 2026, Funds: 60

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1710	\$138.25	\$2,166.45	\$671.50	\$356.75	\$234.15	\$99.25	\$0.00	\$0.00	\$748.70	\$0.00	\$0.00	\$0.00	\$4,415.05
AR 1720	\$3.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00
AR 1730	\$0.00	\$561.00	\$170.00	\$145.00	\$6.00	\$61.00	\$0.00	\$100.00	\$150.00	\$325.00	\$290.00	\$0.00	\$1,808.00
AR 1811	\$0.00	\$0.00	\$3,648.00	\$3,455.00	\$1,688.00	\$1,948.00	\$1,919.00	\$3,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,909.00
AR 1830	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.00	\$5,124.00	\$4,721.00	\$7,908.00	\$0.00	\$3,370.00	\$0.00	\$0.00	\$23,168.00
AR 1860	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.00	\$560.00	\$0.00	\$5,695.00
AR 1950	\$25.00	\$1,815.40	\$14,805.00	\$15,864.00	\$1,811.00	\$501.00	\$1,685.40	\$1,319.00	\$6,212.00	\$5,281.17	\$65.00	\$0.00	\$49,383.97
AR 1960	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$0.00	\$360.00
AR 1971	\$0.00	\$175.00	\$365.00	\$510.00	\$0.00	\$20.00	\$0.00	\$980.00	\$1,050.00	\$465.00	\$0.00	\$0.00	\$3,565.00
AR 1972	\$750.00	\$5,303.88	\$7,431.45	\$3,145.64	\$685.00	\$2,391.58	\$2,750.00	\$1,500.00	\$2,676.11	\$1,915.00	\$4,370.00	\$0.00	\$32,918.66
AR 1990	\$524.43	\$1,915.72	\$658.63	\$5,886.31	\$752.76	\$43.48	\$41.04	\$4,791.92	\$1,812.02	\$1,223.00	\$0.00	\$0.00	\$17,649.31
AR 5120	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
<b>Total</b>	<b>\$1,440.68</b>	<b>\$12,129.45</b>	<b>\$27,749.58</b>	<b>\$29,362.70</b>	<b>\$7,221.91</b>	<b>\$10,188.31</b>	<b>\$11,116.44</b>	<b>\$20,099.92</b>	<b>\$12,648.83</b>	<b>\$18,074.17</b>	<b>\$5,285.00</b>	<b>\$0.00</b>	<b>\$155,316.99</b>

# Waynoka Public Schools

## Revenue/Expenditure Summary

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

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
800 SCHOOL ACTIVITY SUBACCOUNTS	\$0.00	\$832.00	\$0.00	\$0.00	\$832.00	\$0.00	\$832.00
801 ACADEMIC BOWL	\$0.00	\$520.00	\$183.72	\$430.66	\$273.06	\$0.00	\$273.06
803 ANNUAL	\$0.00	\$833.36	\$1,010.20	\$359.88	\$1,483.68	\$0.00	\$1,483.68
805 ATHLETICS	\$0.00	\$34,155.63	\$17,828.04	\$29,946.96	\$22,036.71	\$640.00	\$21,396.71
807 Cheerleading	\$0.00	\$5,780.00	\$2,507.79	\$2,765.97	\$5,521.82	\$1,925.00	\$3,596.82
809 Class of 2029 FRESHMAN	\$0.00	\$60.00	\$302.00	\$0.00	\$362.00	\$0.00	\$362.00
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	\$1,332.80	\$3,920.89	\$0.00	\$3,920.89
813 Class of 2027 JUNIORS	\$0.00	\$80.00	\$9,688.01	\$7,010.17	\$2,757.84	\$0.00	\$2,757.84
814 Class of 2028 SOPHOMORES	\$0.00	\$60.00	\$3,612.58	\$0.00	\$3,672.58	\$0.00	\$3,672.58
816 Concession	\$0.00	\$19,798.00	(\$10,248.58)	\$9,549.42	\$0.00	\$0.00	\$0.00
817 Fellowship of Christian Athletes	\$0.00	\$0.00	\$379.31	\$0.00	\$379.31	\$0.00	\$379.31
818 Future Farmers of America	\$0.00	\$29,770.40	\$13,035.39	\$30,948.48	\$11,857.31	\$466.79	\$11,390.52
819 Family Career and Community Leaders of America	\$0.00	\$14,100.64	\$20,315.48	\$17,458.37	\$16,957.75	\$930.00	\$16,027.75
820 Library	\$0.00	\$250.00	\$1,082.37	\$216.24	\$1,116.13	\$0.00	\$1,116.13
821 Miscellaneous	\$0.00	\$3,671.31	\$920.94	\$2,214.68	\$2,377.57	\$0.00	\$2,377.57
822 Music	\$0.00	\$13,287.02	\$3,713.23	\$9,896.45	\$7,103.80	\$0.00	\$7,103.80
824 National Honor Society	\$0.00	\$3,814.00	\$4,038.62	\$1,800.50	\$6,052.12	\$0.00	\$6,052.12
825 Petty Cash	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
826 Student Incentives	\$0.00	\$1,864.58	\$8,883.32	\$5,110.64	\$5,637.26	\$0.00	\$5,637.26
827 Technology Education	\$0.00	\$15,606.00	\$1,751.89	\$12,077.72	\$5,280.17	\$0.00	\$5,280.17
829 Student Council	\$0.00	\$3,966.00	\$1,407.82	\$3,377.66	\$1,996.16	\$0.00	\$1,996.16
830 CHILD NUTRITION	\$0.00	\$6,468.05	\$0.00	\$6,028.05	\$440.00	\$0.00	\$440.00
<b>Total</b>	<b>\$0.00</b>	<b>\$155,316.99</b>	<b>\$85,665.82</b>	<b>\$140,524.65</b>	<b>\$100,458.16</b>	<b>\$3,961.79</b>	<b>\$96,496.37</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 240 - 286, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	240	04/13/2026	4574	SYLOGISTED, INC.	Payroll, SIS, CN Services	9,538.38
11	241	04/14/2026	451	WOODS COUNTY ENTERPRISE	Paper	3,000.00
11	242	04/14/2026	4106	COMPASS ATHLETICS	Track Starter Blanks	1,439.82
11	243	04/14/2026	4270	MERIT NETWORK SOLUTIONS, INC.	Computer/Burow	1,320.00
11	244	04/21/2026	46442	APPTEGY, INC.	Communication Platform	6,195.00
11	245	04/21/2026	46339	EDMENTUM	License/Curriculum	11,790.00
11	246	04/21/2026	46410	EXTERIOR SOLUTIONS GROUP, LLC	Roof Maintenance	7,982.00
11	247	04/24/2026	4457	TEACHER INNOVATIONS, INC.	Planbook Subscription	450.00
11	248	04/24/2026	3895	OKLAHOMA FCCLA	OK Package for National Convention	110.00
11	249	04/27/2026	46593	OKLAHOMA RESTAURANT SUPPLY	Ice Machine	7,000.00
11	250	04/27/2026	46510	MUSIC AND ARTS	Band Instruments	3,000.00
11	251	04/28/2026	3994	FOLLETT SOFTWARE, LLC.	Library Management Renewal System	1,315.05
11	252	04/28/2026	4531	SEESAW LEARNING, INC.	26-27 Subscription	1,995.00
11	253	04/28/2026	46434	ESGI, LLC	12mo. Licenses for assessing	1,092.00
11	254	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Rankin	500.00
11	255	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Webb	500.00
11	256	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Lacy Nix	400.00
11	257	04/30/2026	46190	TEACHERS PAY TEACHERS	Classroom Supplies	575.00
11	258	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Wetherill	475.00
11	259	04/30/2026	4106	COMPASS ATHLETICS	Softball Supplies	2,678.65
11	260	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Cunningham	500.00
11	261	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Castillo	450.00
11	262	04/30/2026	4106	COMPASS ATHLETICS	Football Supplies & Paint	14,029.50
11	263	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Keisha	400.00
11	264	04/30/2026	4447	PROSPERITY BANK	STEM Supplies	1,336.23
11	265	04/30/2026	3733	MIDWEST MUSIC	Summer Repairs	2,000.00
11	266	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Campbell	400.00
11	267	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Renea	500.00
11	268	04/30/2026	3764	PLANK ROAD PUBLISHING	Music Classroom Supplies	500.00
11	269	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Robin	400.00
11	270	04/30/2026	4170	HUNZICKER BROTHERS	Gym Lighting	500.00
11	271	04/30/2026	4517	AMAZON CAPITAL SERVICES	SPED Classroom Supplies	400.00
11	272	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Megan	500.00
11	273	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Westfahl	350.00
11	274	04/30/2026	4272	CAROLINA BIOLOGICAL SUPPLY COMPANY	Classroom Supplies - Tolson	500.00
11	275	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Bagley	500.00
11	276	04/30/2026	4517	AMAZON CAPITAL SERVICES	FACS Classroom Supplies	500.00
11	277	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Hill	500.00
11	278	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - J. Straight	200.00
11	279	04/30/2026	46594	Biology Products	Classroom Supplies - J. Straight	300.00
11	280	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Amber	500.00
11	281	04/30/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies - Mika	400.00

# Waynoka Public Schools

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 240 - 286, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	282	04/30/2026	4517	AMAZON CAPITAL SERVICES	Daycare Supplies	260.00
11	283	05/04/2026	4447	PROSPERITY BANK	State Track Hotels	800.00
11	284	05/04/2026	4578	OKLA. SCHOOLS INS. GROUP (OSIG)	Property Casualty Insurance	92.00
11	285	05/04/2026	4447	PROSPERITY BANK	Office Wall Calendars	60.00
11	286	05/04/2026	2281	RENAISSANCE LEARNING, INC	Accelerated Reading Subscription	6,942.50
<b>Non-Payroll Total:</b>						<b>\$95,176.13</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$95,176.13</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 7 - 9, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	7	05/04/2026	46557	ELEVATE SPORTS FIELD MANAGEMENT	FB, SB, BB Field Work	45,000.00
21	8	05/04/2026	4079	KLINE MATERIALS	Sand for ball fields	3,000.00
21	9	05/04/2026	3760	LITZENBERGER CONSTRUCTION, INC.	Hauling of sand	2,000.00
<b>Non-Payroll Total:</b>						<b>\$50,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$50,000.00</b>

## Waynoka Public Schools

### Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 2 - 2, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	2	04/13/2026	3644	UMB BANK N.A.	Bond Interest and Principal	1,046,000.00
<b>Non-Payroll Total:</b>						<b>\$1,046,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,046,000.00</b>

## Chas. W. Carroll, P.A.

1710 W. Willow - Suite 18  
Enid, Oklahoma 73703

Phone 580-234-5468

May 4, 2026

Mr. Scott Cline  
Superintendent  
Waynoka ISD #3  
2134 Lincoln St.  
Waynoka, OK 73860

RE: Temporary Appropriations

Please find attached three (3) copies of your "Temporary Appropriations" for fiscal year 2026-27.

Even though state law allows school districts to appropriate one-hundred percent (100%) of the estimated revenues to be applied to their Temporary Appropriations, in past years your District has approved a percentage. Since valuations and allocations have not yet been determined and due to the uncertainty of cuts to state allocations and fluctuations in gross production we would suggest you stay with the amounts shown on the 2026-27 Temporary Appropriations.

**As you are aware, when your 2026-27 Estimate of Needs is completed, these amounts may be adjusted.**

**If you have any additional Cash Funds which will be utilized at the beginning of FY 27, please list them on the additional lines provided in an amount that will allow for the necessary encumbrances until final appropriations are available.**

Have your School Board President and Clerk sign all three (3) copies. **BE SURE THE CLERK APPLIES THE SCHOOL SEAL WHERE "ATTEST" APPEARS.**

After the County Excise Board has signed all three (3) copies, leave one (1) with the County Clerk, file one (1) with your Clerk of the BOE and **RETURN ONE (1) TO OUR OFFICE.**

If you have any questions, please call.

Sincerely,

THE FIRM OF CHAS. W. CARROLL, P.A.

PWC/pm

enclosures

**PLEASE LET US KNOW THAT YOU RECEIVED THIS EMAIL.**





**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Waynoka School District No. I-3  
Of Woods County require immediate approval of temporary appropriations for the  
fiscal year 2026-2027: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of  
Woods County is hereby requested to approve temporary appropriations to the extent of and not  
to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>11,433,790</u>
Building Fund	\$	<u>3,160,843</u>
Gift Fund	\$	<u>100,000</u>
	\$	<u>                    </u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026

THE BOARD OF EDUCATION

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

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Woods County Excise Board this \_\_\_\_\_ day of \_\_\_\_\_ 2026

THE COUNTY EXCISE BOARD  
Woods County, Oklahoma

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Member

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Member

**See Attachment B**  
**Class book sets**  
**Surplus 5/6/26**

*Sarah, Plain and Tall* (22)

*Ramona the Brave* (20)

*The School Mouse* (20)

*Watchdog and the Coyotes* (16)

*The Best Christmas Pageant Ever* (9)

***S & B CPAs & Associates, PLLC***  
***302 North Independence, Suite 102***  
***Enid, Oklahoma 73701***  
***580-234-5468***

April 1, 2026

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

We are pleased to provide our bid and confirm our understanding of the services we are to provide for Waynoka Public School District (the District) for the year ended June 30, 2026.

**Audit Scope and Objectives**

We will audit the financial statements on a regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education audit guide format #3. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) to supplement the District's basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. However, because the District's financial statements are presented in a regulatory format, no RSI is presented.

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

-Schedule of Expenditures of Federal Awards

-District's Corrective Action Plan (if required)

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

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

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

If federal expenditure exceeds \$1,000,000 the objectives also include reporting on:

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

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

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; if federal expenditures exceed \$1,000,000, the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

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

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

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

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

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

#### **Audit Procedures—Internal Control**

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

If federal expenditures exceed \$1,000,000, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

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

#### **Audit Procedures—Compliance**

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

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

If federal expenditures exceed \$1,000,000, Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

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

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

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

- State Auditor and Inspector's filing fee for the 25-26 audit
- Presentation of the 25-26 audit report to your Board of Education
- Assist in preparation of 25-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

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

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

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

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

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

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

Additionally, if federal expenditures exceed \$1,000,000, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

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

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

#### **Engagement Administration, Fees, and Other**

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

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

If federal expenditure exceeds \$1,000,000, at the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

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

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

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

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$6,350**. If federal expenditure exceeds \$1,000,000 and thus a single audit is required, there will be an additional **\$2,000** fee. Our standard hourly rates vary according to the degree of responsibility involved and the level of experience of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all the time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

### **Reporting**

We will issue written reports upon completion of our Audit or if required Single Audit. Our reports will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ

Mr. Scott Cline  
Superintendent  
Waynoka Public Schools

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

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

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

Sincerely,

***S&B CPAs & Associates, PLLC***

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

\_\_\_\_\_  
Waynoka Public Schools Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

# MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	Waynoka Public School
Superintendent Name	Scott Cling
Superintendent Email	scline@waynoka.k12.ok.us
Minutes Clerk Name	Anne Milledge
Minutes Clerk Email	amilledge@waynoka.k12.ok.us

<input type="checkbox"/>	Superintendent is new for the 26-27 school year
<input type="checkbox"/>	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

<input checked="" type="checkbox"/>	OSSBA Membership	<input type="checkbox"/>	Online Policy Hosting
<input checked="" type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Evaluation (online tool)
<input checked="" type="checkbox"/>	Employment Services	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input checked="" type="checkbox"/>	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>	Online Policy Hosting	<input type="checkbox"/>	Leadership training for administrative teams
<input type="checkbox"/>	Whole-board training in my district	<input type="checkbox"/>	Community Engagement	<input type="checkbox"/>	Facility Planning Services
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Search	<input type="checkbox"/>	Technology Services
<input type="checkbox"/>	Assemble Meetings	<input type="checkbox"/>	Superintendent Evaluation (online tool)	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Employee Benefits				

\_\_\_\_\_  
Board Clerk

Date of Board Approval \_\_\_\_\_ PO# \_\_\_\_\_



April 29, 2026

Superintendent  
Waynoka Public Schools  
2134 Lincoln  
Waynoka, OK 73860

Re: 2026-2027 Oklahoma State School Boards Association Membership

Dear Superintendent:

Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2026-2027. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or [melonieh@ossba.org](mailto:melonieh@ossba.org) for additional information.

We continue to offer a wide range of services that save your district time and money, including:

- Oklahoma Public Schools Foundation – a new partnership with the Oklahoma Foundation for Excellence to help donors to your school district leverage tax credits.
- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Policy Services – regular policy updates to reflect new legislation and best practices, a complete review and update of your board policy manual, and an online policy hosting service that makes it easy to keep your policies up-to-date and readily available
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
2801 N. Lincoln Blvd., Suite 125  
Oklahoma City, OK 73105  
405.528.3571 • 888.528.3571  
405.528.5695 fax • [www.ossba.org](http://www.ossba.org)



- On-Demand Learning – a large library of recorded learning opportunities for board members, administrators and district employees.

Over the coming year, we plan to continue to strengthen the services available to school districts and develop new services where a need has been identified so please let us know if you have ideas on how we can better serve your district.

If you have any questions, please call our office at 888.528.3571. You can also reach me via email at [shawnh@ossba.org](mailto:shawnh@ossba.org) or on my cell at 580.747.0179.

Sincerely,

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

Shawn Hime, Ph.D.  
Executive Director



April 15, 2026

Waynoka Public Schools  
ATTN: Superintendent  
2134 Lincoln  
Waynoka, OK 73860

Dear Superintendent,

OSSBA appreciates the opportunity to assist your district in managing unemployment matters through membership in the OSSBA Employment Services program. As we approach the 2026-2027 school year, we are pleased to share your renewed Service Agreement.

Please complete the **Contact Information** section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

**Third Party Administrator Access**

We require TPA access to your EZ Tax Express Account to manage your claims and payments. Please ensure this access is in place and maintained throughout the year. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please return the signed agreement by June 30<sup>th</sup>, 2026, to maintain continuous membership.

Please let us know if you have questions. You can reach Brandon Carey at [brandonc@ossba.org](mailto:brandonc@ossba.org), Deisy Escalera at [deisye@ossba.org](mailto:deisye@ossba.org), or Jessica Smith-Harmer at [jessicas@ossba.org](mailto:jessicas@ossba.org). Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey  
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

## **COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT**

This Comprehensive Employment Service Agreement is made this \_\_\_ day of \_\_\_\_\_, 2026, by and between Waynoka Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-20267school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

**Payment:** During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 48 school employees, for a total annual administrative fee of \$ 336.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

**Billing and Deduction Process:** The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

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

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

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

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

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

**Scope of Legal Representation:** The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

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

**Contact Information:** The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

**PRIMARY CONTACT PERSON:**

**SECONDARY CONTACT PERSON:**

(To be CC'd on communications if primary contact is unavailable)

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

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**Additional Contacts to Receive Cc on Employment Services Correspondence:** You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email [es@ossba.org](mailto:es@ossba.org) your additional contacts.

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**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30<sup>th</sup> of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime  
OSSBA Executive Director

04/17/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Waynoka Public Schools 543

\_\_\_\_\_  
Date



April 15, 2026

Waynoka Public Schools  
ATTN: Superintendent  
2134 Lincoln  
Waynoka, OK 73860

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Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

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Signed:



Shawn Hime  
OSSBA Executive Director

04/17/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Waynoka Public Schools 543

\_\_\_\_\_  
Date

# MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	Waynoka Public School
Superintendent Name	Scott Cling
Superintendent Email	sccline@waynoka.k12.ok.us
Minutes Clerk Name	Anna Milledge
Minutes Clerk Email	amilledge@waynoka.k12.ok.us

<input type="checkbox"/>	Superintendent is new for the 26-27 school year
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\_\_\_\_\_  
Board Clerk

Date of Board Approval \_\_\_\_\_ PO# \_\_\_\_\_



April 29, 2026

Superintendent  
Waynoka Public Schools  
2134 Lincoln  
Waynoka, OK 73860

Re: 2026-2027 Oklahoma State School Boards Association Membership

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OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
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Oklahoma City, OK 73105  
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If you have any questions, please call our office at 888.528.3571. You can also reach me via email at [shawnh@ossba.org](mailto:shawnh@ossba.org) or on my cell at 580.747.0179.

Sincerely,

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

Shawn Hime, Ph.D.  
Executive Director



**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
www.ccosa.org

**CCOSA's District Level Services (DLS) Program**  
**(Agreement 2026-2027)**

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and \_\_\_\_\_ School District No. \_\_ of \_\_\_\_\_ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

**P.O. CALCULATION GRID**

County Name: \_\_\_\_\_ County Number: \_\_\_\_\_

District Name: \_\_\_\_\_ District Number: \_\_\_\_\_

**P.O. CALCULATION GRID**

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<b>ADM (2025-26)</b>	<b>TOTAL COST</b>

Purchase Order Number: \_\_\_\_\_

Purchase Order Amount: \_\_\_\_\_

\*\*Please attach a copy of the purchase order when submitting completed forms\*\*



**Superintendent Certification of Participation**

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

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

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

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

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



**CCOSA’s District Level Services (DLS) Program**

**Designated Administrator Contact Form 2026-2027**

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

<b>Designated Administrators</b>	
<small>(based upon each district’s size in ADM for the 2025-26 school year)</small>	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

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

\*only if ADM exceeds 10,000

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

# **Entero Services, LLC**

915 E. Garriott Rd, S-K, Enid, OK 73701

Phone: (580) 234-8585

This Service and Price agreement is entered into by and between Entero Services, LLC (Entero Services), an Oklahoma Limited Liability Corporation and Waynoka Public Schools (Client) to set forth the terms and provisions under which Entero Service shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth before, the adequacy of which are acknowledged, Entero and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements.

## **DOT and STATE CERTIFICATION**

Entero adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. Entero's personnel are all trained as Breath Alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. Entero is licensed by the State of Oklahoma Department of Health. Labs, MRO's and any contractors utilized by Entero Services will be certified as per federal and state regulations.

## **METHOD OF RANDOMIZING**

Randomization will be conducted for DOT personnel by utilizing a scientific method complying with all rules and regulations set forth in CFR 49 Part 40 including the necessary percentages needed for breath alcohol testing and drug testing for controlled substances. Non-DOT personnel will utilize the same scientific method with the percentages to be determined by the client.

## **METHOD OF TESTING**

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screening test. Testing of individuals for prohibited controlled substances will be accomplished through urine collections. For DOT, the substances tested for and the laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act. For Non-DOT, the substances tested will be conducted with a CLIA waived instant testing device. Non-Negative results will result in the sample being forwarded to the aforementioned laboratory for confirmation of results.

## **LOCATION OF TESTING**

All testing and collections will be conducted at a site agreed upon by Entero Services and the Client. All locations must be able to meet DOT and State guidelines.

## **COMMUNICATION OF TEST RESULTS**

Entero Services will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. Entero Services will retain a signed list of Client's DERs at our offices. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT.

## **SUPPLIES**

Prices for the necessary supplies for the testing conducted are included in the prices charged the Client.

## **LITIGATION SUPPORT**

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by Entero Services under this agreement, Entero Services will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. Entero Services will also provide expert technical testimony for an additional cost. The Client and Entero Services agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by Entero Services for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

## **RESULTS AND REPORTS**

Entero Services will provide reports from the testing lab upon request of the Client within 10 (ten) business day notice.

## **RULES AND REGULATIONS**

By law, CFR 49 Part 40, only certain services can be legally provided by Entero Services. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, Entero Services can only act as an adviser on actions to be taken by the Client.

## **PAYMENT TERMS**

The Client's payment will be due thirty (30) days following the date of invoice. If payment is late, there will be a \$10 fee added for every 30 days late.

## **DURATION OF AGREEMENT**

This agreement shall be good from June \_\_\_\_, 2026 until June \_\_\_\_, 2027 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 1 of each year.

**PRICING**

Entero Services agrees to keep the pricing held forth by this agreement firm for the duration of this one (1) year contract. This agreement and the interpretation and enforcement there shall be governed by the laws of the state of Oklahoma.

Annual Randomization and Consortium Fee	Waived
DOT Urine Drug Collection and Laboratory Testing	\$ 50.00
Non-DOT Instant 10 Panel Urine Drug Test	\$ 28.00
Non-DOT Confirmation Test	\$ 10.00
DOT/Non-DOT Breath Alcohol Testing	\$ 28.00
DOT/Non-DOT Breath Alcohol Confirmation Testing	\$ 28.00
On-Site Fee / Mileage	\$ 70.00

This Contract sets forth the entire agreement between Entero Services and said client with respect to the services set forth herein. If any term or provision of the Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining terms and provision shall nevertheless continue in full force and effect. Any amendment or modification made to this agreement must be set forth in writing and signed by both parties hereto.

ACCEPTED BY: \_\_\_\_\_  
(PRINT NAME) (SIGNATURE)

\_\_\_\_\_  
(TITLE) (SCHOOL NAME)

\_\_\_\_\_  
(SCHOOL ADDRESS) (CITY, STATE, ZIP CODE)

\_\_\_\_\_  
(TELEPHONE NUMER)

DATED: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_  
(PRINT NAME) (SIGNATURE)

\_\_\_\_\_  
(TITLE) Entero Services, LLC  
915 E. Owen K. Garriott Rd., S-  
K Enid, OK  
73701  
(580) 234-8585

DATED: \_\_\_\_\_

**DESIGNATED EMPLOYEE REPRESENTATIVE(S)**

PRIMARY EMPLOYER REPRESENTATIVE:

#1. NAME: \_\_\_\_\_

PRIMARY PHONE NUMBER: \_\_\_\_\_

SECONDARY PHONE NUMBER: \_\_\_\_\_

PASSWORD: \_\_\_\_\_

#2. NAME: \_\_\_\_\_

PRIMARY PHONE NUMBER: \_\_\_\_\_

SECONDARY PHONE NUMBER: \_\_\_\_\_

PASSWORD: \_\_\_\_\_



Waynoka Public Schools

Pediatric Physical Therapy Service Contract for the 2026-2027 School Year

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

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

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

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

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

Waynoka Public Schools

2630 Oklahoma Ave,  
Woodward, OK 73801

(P) 580-256-2102

(F) 580-256-1410

# WAYNOKA PUBLIC SCHOOL

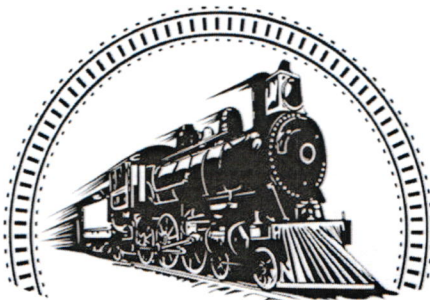
**SCOTT CLINE, Superintendent**

**(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**

**HOME OF THE RAILROADERS**

April 21, 2026

Dear Mr. Cline,

I am writing to seek your approval for a planned educational trip with four students to the FCCLA National Leadership Conference (NLC), held from July 5 to July 11, in Washington, D.C. This conference represents a culminating event for our students, who have placed either first or second in State STAR Events and have won the right to participate at the national level.

As the advisor for our school's FCCLA chapter, I am committed to ensuring a valuable and safe experience for our students. The conference offers unparalleled opportunities for them to engage in competitive events, participate in workshops, and develop leadership skills that align with the educational objectives of our school's curriculum and the FCCLA's mission.

Details of the Trip:

- Destination: Washington, D.C.
- Dates: July 5, 2026 to July 11, 2026
- Purpose: To participate in the FCCLA National Leadership Conference and STAR Events
- Participants: 3 students and 1 adviser including myself
- Accommodations: Westin D.C. Downtown, Washington, D.C.
- Transportation: We intend to travel by air from OKC to Washington, D.C.

The total cost of the trip, including transportation, accommodation, meals, and registration fees, is estimated to be \$7,000. We have been actively fundraising to support this trip, and each student has been contributing to these efforts to help defray the costs. I am happy to discuss this proposal in more detail and provide any additional information required to support this request. Thank you very much for considering our request to represent Waynoka at NLC.

Sincerely,

Alicia Pitts  
Waynoka FCCLA Adviser

**FUND RAISER REQUEST**  
**for 2025-2026 SCHOOL YEAR**

Organization/Group FCCLA

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

Students will ask for sponsorships  
from individuals & local businesses.

Date Fund Raiser will be Conducted May 12<sup>th</sup> - May 28<sup>th</sup>

Estimated Income of Fund Raiser \$ ~~1000~~ 2000.00

What the Money will be Used for Expenses for NLC  
in Washington, D.C.

Sponsor's Signature Alicia Pitts Date 4-29-26

Principal's Signature [Signature] Date 5-4-26

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 FCCLA

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

Eileen's Cookies Sales

Date Fund Raiser will be Conducted May 28<sup>th</sup> - June 10<sup>th</sup>

Estimated Income of Fund Raiser \$ 1000

What the Money will be Used for Expenses for NLC in  
Washington, D.C.

Sponsor's Signature Alicia Pittis Date 4-29-26

Principal's Signature [Signature] Date 4-5-26

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 Boys Basketball

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

Abasketball Skills Camp for incoming junior high and high school athletes.  
Utilizing both ends of the court one side will work on  
the fundamentals of basketball (dribbling, shooting, etc) while  
the other side will do more in game stuff. Switching sides  
after an hour

Date Fund Raiser will be Conducted 6-15 thru 6-19

Estimated Income of Fund Raiser \$400-500

What the Money will be Used for Buffalo Team Camp for  
high school and junior high teams (\$500 total)

Sponsor's Signature  Date 5/5/26

Principal's Signature  Date 5/5/26

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 High School / Baseball

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

Baseball Skills Camp 1<sup>st</sup> - 8<sup>th</sup> Grade

Date Fundraiser will be conducted ~~Approved~~ June 4, 5 10:00-12:00

Estimated Income of Fundraiser 1,000.00

What the money will be used for Baseball Equipment / Clothing

Sponsor's Signature R. J. Nix Date 5/6/26

Principal's Signature Ty All Date 5/6/26

Approved by Board  Yes  No

Superintendent's Signature \_\_\_\_\_ Date \_\_\_\_\_

*(fundraisers may not be conducted without prior approval)*

# FUNDRAISER REQUEST 2025-2026 SCHOOL YEAR

Organization/Group Basketball

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

Skills Camp for 1st-12th

Date Fundraiser will be conducted May-June

Estimated Income of Fundraiser \$1,500

What the money will be used for Camps, equipment,

Sponsor's Signature Ryan McKee Date 5/6/26

Principal's Signature [Signature] Date 5/6/26

Approved by Board  Yes  No

Superintendent's Signature \_\_\_\_\_ Date \_\_\_\_\_

*(fundraisers may not be conducted without prior approval)*

# FUNDRAISER REQUEST 2026-2027 SCHOOL YEAR

Organization/Group FFA

Fundraiser (explain what it is, how you plan to conduct it)  
Waynoka Rodeo Food Booth (Probably Ice Cream)  
at the Rodeo grounds

Date Fundraiser will be conducted August during annual Rodeo

Estimated Income of Fundraiser \$1,000 to \$1,500

What the money will be used for FFA activities

Sponsor's Signature Keeland Nix Date 5/4/26

Principal's Signature [Signature] Date 5/5/26

Approved by Board  Yes  No

Superintendent's Signature \_\_\_\_\_ Date \_\_\_\_\_

(fundraisers may not be conducted without prior approval)

# FUNDRAISER REQUEST 2026-2027 SCHOOL YEAR

Organization/Group Football

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

Date Fundraiser will be conducted August

Estimated Income of Fundraiser \$500<sup>00</sup>

What the money will be used for Camp / Equipment

Sponsor's Signature  Date 5/5/26

Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by Board \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Superintendent's Signature \_\_\_\_\_ Date \_\_\_\_\_

*(fundraisers may not be conducted without prior approval)*

**Attachment A**

**Summer Maintenance  
FY 2026**

Robin Cline  
Joe Garrison  
Megan Garrison  
Amber McKee  
Ryan McKee  
Keisha Nix  
Ronnie Nix  
Megan Smith  
Jared Straight  
Beau Westfahl

**Summer Maintenance  
FY 2027**

Robin Cline  
Joe Garrison  
Megan Garrison  
Amber McKee  
Ryan McKee  
Keisha Nix  
Ronnie Nix  
Megan Smith  
Jared Straight  
Beau Westfahl