

Waynoka Board of Education Regular Meeting

Monday, August 10, 2026 7:00 AM

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

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

1. Determination of quorum and call to order
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. Gift Fund Encumbrances
 - 4.J. Building Fund Encumbrances
 - 4.K. Bond Fund #31 Encumbrances

- 4.L. Bond Fund #32 Encumbrances
- 4.M. Bond Fund #33 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 Supplemental Appropriations for Fiscal Year 2027
- 7. Vote to approve or not to approve the lease of the school house located at 2359 Aspen Circle to Madeline Rankin from August 1, 2026, until June 30, 2027
- 8. Vote to approve or not to approve the waiver on 70 O.S. 1210.568-COOP Agreement for the Alternative Education Program for the 2026-2027 school year
- 9. Consideration and action to accept dual enrollment credits in math and science from Northwest Technology Center for the 2026-2027 school year
- 10. Consideration and action to accept academic credit recovery/credit accrual from Northwest Technology Center through Edgenuity, an OSDE approved online curriculum
- 11. Consideration and action to approve Brooke Meyer as an adjunct instructor for Anatomy and Physiology for the 2026-2027 school year
- 12. Vote to approve or not to approve the School Resource Officer Agreement with Woods County Sheriff's Office for the 2026-2027 school year
- 13. Vote to approve or not to approve the Contract for Secondary Career and Technology Education Program(s) for School Year 2026-2027
- 14. Vote to approve or not to approve the 1086 school hours for the 2026-2027 school year
- 15. Vote to approve or not to approve the Communication Platforms for the 2026-2027 school year
- 16. Vote to approve or not to approve the Internal Attendance Review Committee for the 2026-2027 school year
- 17. Vote to approve or not to approve Mentor Teachers for the 2026-2027 school year
- 18. Vote to approve or not to approve the Safe School Advisory Committee for the 2026-2027 school year

19. Vote to approve or not to approve the Healthy and Fit School Advisory Committee for the 2026-2027 school year
20. Vote to approve or not to approve Fund Raiser Requests for the 2026-2027 school year
21. Vote to approve or not to approve to declare items listed on Attachment A as surplus
22. Proposed executive session to discuss the following personnel decisions in compliance with 25 O.S. 307 (B)(1)
23. Vote to convene in executive session
24. Acknowledge the board has returned to open session
25. Executive Session Minutes Compliance Announcement
26. Vote to approve or not to approve the employment of a 7th & 8th Grade ELA adjunct teacher for the 2026-2027 school year
27. Vote to employ or not to employ a bus driver for the 2026-2027 school year
28. New Business
29. Vote to adjourn

Rick George

John Hanson

Travis George

Garret Gum

Clint Olson

Waynoka Board of Education Regular Meeting

Thursday, June 25, 2026 7:00 AM

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

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

1. Determination of quorum and call to order

In compliance with Title 25, Section 301-314, the Waynoka Board of Education met in regular session on Thursday, June 25, 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 were Scott Cline, Superintendent, Anna Milledge, Minutes Clerk; Desiree Morehead, Alva Review Courier.

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

Motion to accept Consent Agenda items 4.A. through 4.M. Passed with a motion by Caleb Zook and a second by Garret Gum.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

4.A. Minutes of previous meeting(s)

4.B. General Fund Report

4.C. Building Fund Report

4.D. Activity Fund Report

4.E. Bond Fund #31 Report

4.F. Bond Fund #32 Report

4.G. Bond Fund #33 Report

4.H. General Fund Encumbrances

PO# 306-321 Totaling \$51,468.25

4.I. Building Fund Encumbrances

PO# 11-12 Totaling \$18,500.00

4.J. Bond Fund #31 Encumbrances

4.K. Bond Fund #32 Encumbrances

4.L. Bond Fund #33 Encumbrances

4.M. Change Orders

5. Other Reports

5.A. Principal Reports

5.B. Superintendent Report

Superintendent Scott Cline reported that the district is closing the 2025-2026 fiscal year in a solid financial position, although final figures will not be available until August after all June revenues have been received. Cline said the district's general fund expenditures increased slightly during June but remain approximately \$72,000 below last year's total. He noted that reserve expenditures were significantly lower than the previous year, resulting in overall spending that is about \$200,000 less than a year ago. General fund revenues were lower for the month, but Cline said the district is still expecting additional revenues before the fiscal year officially closes. Because the previous year's revenues included a one-time legal settlement, he said a more accurate comparison is with two years ago. "When you compare this year to two years ago, we're right where we normally collect our revenue," Cline said. "I still expect another \$50,000 or so to come in before everything is finalized." Based on current projections, the district is anticipating a general fund carryover of approximately \$8.2 million. The superintendent also reviewed the building fund, noting that expenditures are substantially

lower than last year because bond construction projects have largely been completed. While revenues are also slightly lower, additional collections are still expected before the books are closed. Cline projects the building fund will finish the year with a carryover of approximately \$3.6 million. He reminded board members that two years ago the district began depositing all interest earnings into the building fund rather than the general fund. This year alone, those interest earnings totaled approximately \$400,000. "When you look at the total financial picture, we're actually increasing our building fund carryover by about \$500,000 while only reducing the general fund by roughly \$170,000," Cline said. "We're certainly not hemorrhaging financially. I feel comfortable with where we are." Although the district's financial reserves remain healthy, Cline cautioned that uncertainty surrounding future property tax revenues requires careful budgeting. He said pending tax protests and recent state law changes involving flow lines and meter movement could affect local valuations, although the district has not yet received estimates from the county assessor. "We know there are some protests coming, and we don't yet know the impact of the new legislation," Cline said. "Until we have those numbers, we need to remain cautious as we prepare next year's budget."

Cline also reviewed the district's auxiliary programs. Child Nutrition is expected to finish the year with an operating loss of approximately \$81,000, compared with about a \$30,000 loss last year. However, he noted that the district made significant improvements in its daycare operation. Last year the daycare program operated at an approximate \$82,000 loss. This year, the projected loss has been reduced to about \$40,000, cutting the deficit by more than half. Combined, the Child Nutrition and daycare programs are expected to account for approximately \$120,000 in losses that must be covered by the district's general fund. During discussion following the report, board members asked about daycare enrollment for the upcoming school year. Cline said current pre-enrollment indicates the program will likely serve between six and eight children, with official enrollment scheduled for the following week.

6. Vote to approve or not to approve to designate Scott Cline for the 2026-2027 school year

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

Vote to approve to designate Scott Cline for the 2026-2027 school year as the official purchasing agent for Waynoka Public School, the authority to designate additional personnel as receiving agents when necessary, as the authorized representative for all federal programs, including e-rate, and as the authorized representative for the Child Nutrition school lunch program Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

7. Vote to approve or not to approve to designate Anna Milledge to serve during the 2026-2027 school year as the

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

Vote to approve to designate Anna Milledge to serve during the 2026-2027 school year as the Board of Education Minutes Clerk, Encumbrance Clerk, Alternative purchasing agent for Waynoka Public Schools Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

8. Vote to approve or not to approve to designate Jatana Friend to serve for the 2026-2027 school year as the

1. Board of Education Deputy Minutes Clerk

Vote to approve to designate Jatana Friend to serve for the 2026-2027 school year as the Board of Education Deputy Minutes Clerk Passed with a motion by John Hanson and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

9. Vote to approve or not to approve to designate Jatana Friend to serve for the 2026-2027 school year as the

1. Activity Fund Account Custodian

Vote to approve to designate Jatana Friend to serve for the 2026-2027 school year as the Activity Fund Account Custodian Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea
Caleb Zook: Yea
Yea: 5, Nay: 0

10. Vote to approve or not to approve to designate Scott Cline and Jatana Friend to sign all checks for the school lunch fund and activity account for the 2026-2027 school year

Vote to approve to designate Scott Cline and Jatana Friend to sign all checks for the school lunch fund and activity account for the 2026-2027 school year Passed with a motion by Garret Gum and a second by Caleb Zook.

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

11. Vote to approve or not to approve to designate the activity fund custodian authority to transfer assets in the activity account when there is actual exchange as long as there is no movement of money without recovery for 2026-2027 school year

Vote to approve to designate the activity fund custodian authority to transfer assets in the activity account when there is actual exchange as long as there is no movement of money without recovery for 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

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

12. Vote to approve or not to approve the recommended expenditures from Activity Accounts for 2026-2027 school year

801 Academic Bowl
803 Yearbook
805 Athletic
807 Cheerleading
809 Class of 2029
810 Class of 2030
811 Class of 2031
812 Class of 2032
813 Class of 2027

Waynoka Public School Gen Fund 3
2026-06-26 15:18:45

- 814 Class of 2028
- 816 Concession
- 817 Fellowship of Christian Athletes
- 818 Future Farmers of America
- 819 Family Career and Community Leaders of America
- 820 Library
- 821 Miscellaneous
- 822 Music
- 824 National Honor Society
- 825 Petty Cash
- 826 Student Incentives
- 827 Technology Education
- 829 Student Council
- 830 Child Nutrition

Vote to approve the recommended expenditures from Activity Accounts for 2026-2027 school year Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

13. Vote to approve or not to approve to adopt an investment resolution with the Woods County Treasurer concerning surplus funds for 2026-2027 school year

Vote to approve to adopt an investment resolution with the Woods County Treasurer concerning surplus funds for 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

14. Vote to approve or not to approve the Student and Parent Handbook for the 2026-2027 school year

Vote to approve the Student and Parent Handbook for the 2026-2027 school year Passed with a motion by Caleb Zook and a second by John Hanson.

Travis George: Yea

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

15. Vote to approve or not to approve the 2026-2027 Waynoka Virtual Academy Student and Parent Handbook

Vote to approve the 2026-2027 Waynoka Virtual Academy Student and Parent Handbook Passed with a motion by Garret Gum and a second by Caleb Zook.

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

16. Vote to approve or not to approve the amendment to renew the Food Service Management Company Contract Renewal with Keystone Food Service for the 2026-2027 school year

Vote to approve the amendment to renew the Food Service Management Company Contract Renewal with Keystone Food Service for the 2026-2027 school year Passed with a motion by John Hanson and a second by Garret Gum.

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

17. Vote to approve or not to approve membership renewal with Oklahoma School Advisory Council (OSAC) for the 2026-2027 school year

Vote to approve membership renewal with Oklahoma School Advisory Council (OSAC) for the 2026-2027 school year Passed with a motion by Garret Gum and a second by Caleb Zook.

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

18. Vote to approve or not to approve membership renewal with OROS for the 2026-2027 school year

Vote to approve membership renewal with OROS for the 2026-2027 school year Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

19. Vote to approve or not to approve school lunch prices for the 2026-2027 school year

Vote to approve school lunch prices for the 2026-2027 school year Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

20. Vote to approve or not to approve the lease of the school house located at 2336 Maple Street to Ryan McKee from July 1, 2026, until June 30, 2027

Vote to approve the lease of the school house located at 2336 Maple Street to Ryan McKee from July 1, 2026, until June 30, 2027 Passed with a motion by Garret Gum and a second by John Hanson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

21. Vote to approve or not to approve the lease of the school house located at 2350 Maple Street to Ronnie Nix from July 1, 2026, until June 30, 2027

Vote to approve the lease of the school house located at 2350 Maple Street to Ronnie Nix from July 1, 2026, until June 30, 2027 Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

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

22. Vote to approve or not to approve the lease of the school house located at 1214 Rose Street to Joe Garrison from July 1, 2026, until June 30, 2027

Vote to approve the lease of the school house located at 1214 Rose Street to Joe Garrison from July 1, 2026, until June 30, 2027 Passed with a motion by Caleb Zook and a second by Clint Olson.

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

23. Vote to approve or not to approve the lease of the school house located at 2360 Aspen Circle to Jared Straight from July 1, 2026, until June 30, 2027

Vote to approve the lease of the school house located at 2360 Aspen Circle to Jared Straight from July 1, 2026, until June 30, 2027 Passed with a motion by John Hanson and a second by Garret Gum.

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

24. Vote to approve or not to approve the 2026-2027 Waynoka Public School Teacher Salary Schedule

Vote to approve the 2026-2027 Waynoka Public School Teacher Salary Schedule Passed with a motion by John Hanson and a second by Garret Gum.

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

25. Vote to approve or not to approve the 2026-2027 Extra Duty Salary Schedule

Vote to approve the 2026-2027 Extra Duty Salary Schedule Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

26. Vote to approve or not to approve the transfer of Activity funds of the Unused Senior 2026 funds to the Senior 2027 account, totaling the amount of \$234.24

Vote to approve the transfer of Activity funds of the Unused Senior 2026 funds to the Senior 2027 account, totaling the amount of \$234.24 Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

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

Vote to approve to declare items listed on Attachment A as surplus property Passed with a motion by John Hanson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

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

1. Discuss employment of a certified staff under a temporary contract for the 2026-2027 school year
2. Discuss employment of a support employee for the 2026-2027 school year

29. Vote to convene in executive session

No action was taken

30. Acknowledge the board has returned to open session

31. Executive Session Minutes Compliance Announcement

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

Vote to approve the employment of Mandy Blankenship as a certified staff 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: Yea

Yea: 5, Nay: 0

33. Vote to approve or not to approve the employment of a support staff for the 2026-2027 school year

Vote to approve the employment of Jennifer Bundy as support staff for the 2026-2027 school year Passed with a motion by Clint Olson and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

34. New Business

No new business

35. Vote to adjourn

Vote to adjourn 7:12 a.m. Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea
Yea: 5, Nay: 0

Caleb Zook

John Hanson

Travis George

Garret Gum

Clint Olson

Waynoka Board of Education Special Meeting

Monday, July 20, 2026 12:00 PM

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

Attendance Taken at 12:00 PM. Present: 5.

1. Determination of quorum and call to order

In compliance with Title 25, Section 301-314, the Waynoka Board of Education met in special session on Monday, July 20, 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; Mark Carson, Woods Country Enterprise.

4. Vote to approve or not to approve changing the length of the school day for the 2026-2027 school year

Vote to approve changing the length of the school day for the 2026-2027 school year Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

5. Vote to approve or not to approve the Student and Parent Handbook for the 2026-2027 school year

Vote to approve the Student and Parent Handbook for the 2026-2027 school year Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

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

Vote to approve to adopt Board Policies 6.A. through 6.O. Passed with a motion by John Hanson and a second by Garret Gum.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

6.A. FFNCD-R Prohibiting Bullying (Regulations)

6.B. FNCD-P Prohibiting Bullying (Investigation Procedures)

6.C. FNCD Bullying

6.D. DABB-E Affidavit of Good Standing

6.E. DABB Records Investigation

6.F. EHDD Concurrent Enrollment Student

6.G. FE Student Transfers

6.H. DHAC Staff Members and Electronic or Digital Communications

6.I. FEG Children of Active-Duty Military Members

6.J. DEC-R7 Maternity Leave (Regulations)

6.K. DED-R2 Bereavement Leave (Regulations)

6.L. EFEAA Artificial Intelligence Systems and Tools Use in the School District

6.M. EKBA Strong Readers Act

6.N. EIA-R4 Student Retention (Regulations)

6.O. FFG Reporting Suspected Child Abuse and/or Neglect

7. Approve or not approve Waynoka Public School to apply for the Teacher Empowerment Program to provide a stipend for Teacher of the Year.

Vote to approve Waynoka Public School to apply for the Teacher Empowerment Program to provide a stipend for Teacher of the Year Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

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

1. Discussion to employ certified teacher under a temporary contract for the 2026-2027 school year
2. Discussion to employ a temporary certified long-term substitute for the 2026-2027 school year
3. Resignations received to date

9. Vote to convene in executive session

No action was taken.

10. Acknowledge the board has returned to open session

11. Executive Session Minutes Compliance Announcement

12. Vote to employ certified teacher under a temporary contract for the 2026-2027 school year

Vote to employ Madeline Rankin as a certified teacher 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: Yea

Yea: 5, Nay: 0

13. Vote to approve or not to approve the employment of a temporary certified long-term substitute for the 2026-2027 school year

Vote to approve the employment of Klayne Brown as a temporary certified long-term substitute for the 2026-2027 school year Passed with a motion by Caleb Zook and a second by Clint Olson.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

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

Vote to approve Ashley Cunninghams resignation received to date Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

15. Vote to adjourn

Vote to adjourn at 12:02 p.m. Passed with a motion by Garret Gum and a second by Caleb Zook.

Travis George: Yea

Garret Gum: Yea

John Hanson: Yea

Clint Olson: Yea

Caleb Zook: Yea

Yea: 5, Nay: 0

Caleb Zook

John Hanson

Travis George

Garret Gum

Clint Olson

Revenue By Month

Options: Fiscal Year: 2027, Funds: 11

[illegible]

Waynoka Public Schools

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 7/1/2026 - 6/30/2027

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$0.00	\$46,061.37	\$0.00	\$119,285.56	(\$73,224.19)	\$1,111,555.79	(\$1,184,779.98)
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$0.00	\$0.00	\$189.69	(\$189.69)	\$0.00	(\$189.69)
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$0.00	\$0.00	\$2,121.00	(\$2,121.00)	\$0.00	(\$2,121.00)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$0.00	\$0.00	\$3,535.00	(\$3,535.00)	\$0.00	(\$3,535.00)
376 SECURITY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,135.23	(\$16,135.23)
385 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.94	(\$1,003.94)
411 COMPREHENSIVE SECONDARY PROGRAMS	\$0.00	\$0.00	\$0.00	\$911.71	(\$911.71)	\$0.00	(\$911.71)
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,715.48	(\$28,715.48)
456 JOB TRAINING-OJT (FED DHS OR DRS)	\$0.00	\$119.26	\$0.00	\$0.00	\$119.26	\$0.00	\$119.26
588 PART B, SUBPART 1, SMALL RURAL SCHOOLS ACHIEVE PGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,982.00	(\$18,982.00)
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$0.00	\$0.00	\$3,100.32	(\$3,100.32)	\$0.00	(\$3,100.32)
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)
759 USDA FEDERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,610.96	(\$4,610.96)
763 LUNCHES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,931.81	(\$51,931.81)
764 BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,814.14	(\$19,814.14)
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)
Total	\$0.00	\$46,180.63	\$0.00	\$129,143.28	(\$82,962.65)	\$1,253,349.35	(\$1,336,312.00)

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2027, Funds: 21

[illegible]

Waynoka Public Schools
Revenue/Expenditure Summary

Options: Fund: 21, Date Range: 7/1/2026 - 6/30/2027

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$0.00	\$42,856.74	\$0.00	\$0.00	\$42,856.74	\$0.00	\$42,856.74
Total	\$0.00	\$42,856.74	\$0.00	\$0.00	\$42,856.74	\$0.00	\$42,856.74

Waynoka Public Schools

Revenue By Month

Options: Fiscal Year: 2027, Funds: 60

[illegible]

Waynoka Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 6/30/2027

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ACADEMIC BOWL	\$0.00	\$0.00	\$273.06	\$0.00	\$273.06	\$0.00	\$273.06
803 ANNUAL	\$0.00	\$25.00	\$2,258.68	\$2,230.40	\$53.28	\$0.00	\$53.28
805 ATHLETICS	\$0.00	\$0.00	\$22,808.46	\$0.00	\$22,808.46	\$301.05	\$22,507.41
807 Cheerleading	\$0.00	\$0.00	\$3,756.23	\$0.00	\$3,756.23	\$0.00	\$3,756.23
809 Class of 2029 SOPHOMORES	\$0.00	\$0.00	\$532.00	\$0.00	\$532.00	\$0.00	\$532.00
810 CLASS OF 2030 FRESHMAN	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
811 Class of 2031 EIGHTH	\$0.00	\$0.00	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
813 Class of 2027 SENIORS	\$0.00	\$0.00	\$3,244.73	\$0.00	\$3,244.73	\$0.00	\$3,244.73
814 Class of 2028 JUNIORS	\$0.00	\$0.00	\$3,869.43	\$0.00	\$3,869.43	\$0.00	\$3,869.43
817 Fellowship of Christian Athletes	\$0.00	\$0.00	\$379.31	\$0.00	\$379.31	\$0.00	\$379.31
818 Future Farmers of America	\$0.00	\$0.00	\$16,679.65	\$50.00	\$16,629.65	\$0.00	\$16,629.65
819 Family Career and Community Leaders of America	\$0.00	\$0.00	\$20,466.71	\$2,978.53	\$17,488.18	\$0.00	\$17,488.18
820 Library	\$0.00	\$0.00	\$929.33	\$0.00	\$929.33	\$0.00	\$929.33
821 Miscellaneous	\$0.00	\$0.00	\$2,807.37	\$2,246.24	\$561.13	\$0.00	\$561.13
822 Music	\$0.00	\$0.00	\$6,639.12	\$0.00	\$6,639.12	\$0.00	\$6,639.12
824 National Honor Society	\$0.00	\$0.00	\$5,633.12	\$0.00	\$5,633.12	\$0.00	\$5,633.12
826 Student Incentives	\$0.00	\$0.00	\$6,196.90	\$0.00	\$6,196.90	\$0.00	\$6,196.90
827 Technology Education	\$0.00	\$0.00	\$4,501.62	\$0.00	\$4,501.62	\$0.00	\$4,501.62
829 Student Council	\$0.00	\$0.00	\$1,996.16	\$0.00	\$1,996.16	\$0.00	\$1,996.16
830 CHILD NUTRITION	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total	\$0.00	\$125.00	\$103,611.88	\$7,505.17	\$96,231.71	\$301.05	\$95,930.66

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	4574	SYLOGISTED, INC.	MAINTENANCE/SUPPLIES	1,000.00
11	2	07/01/2026	531	CITY OF WAYNOKA	ELECTRIC/WATER/SEWAGE/SANITATION	162,000.00
11	3	07/01/2026	1271	OKLAHOMA NATURAL GAS	Natural Gas	37,500.00
11	4	07/01/2026	3494	CLEARWATER ENTERPRISES, L.L.C.	Natural Gas Services	25,000.00
11	5	07/01/2026	4016	PIONEER	Telephone and Cellular Services	10,000.00
11	6	07/01/2026	2141	WAYNOKA HIGH SCHOOL ACTIVITY ACCOUNT	Petty Cash Start Up	200.00
11	7	07/01/2026	4004	ACP DIRECT	Maintenance Agreements and Supplies on Copiers	11,000.00
11	8	07/01/2026	46450	RYAN MCKEE	Travel Expenses	500.00
11	9	07/01/2026	131	DACOMA FARMERS COOP	Gasoline and Diesel	48,000.00
11	10	07/01/2026	131	DACOMA FARMERS COOP	Ground Supplies and Supplies for Vehicle Maint.	4,000.00
11	11	07/01/2026	451	WOODS COUNTY ENTERPRISE	Supplies/Advertisement	3,000.00
11	12	07/01/2026	4578	OKLA. SCHOOLS INS. GROUP (OSIG)	Property and Fleet Insurance	252,800.00
11	13	07/01/2026	4443	OSSBA EMPLOYMENT SERVICES	Dep. due on Unemployment Comp. pd. Quarterly	3,000.00
11	14	07/01/2026	3822	STARR LUMBER COMPANY	Maintenance Supplies	5,000.00
11	15	07/01/2026	46607	ENTERO SERVICES, INC	Student Drug/Alcohol Testing	3,000.00
11	16	07/01/2026	521	PITNEY BOWES GLOBAL FIN. SERV., LLC	Rental of Postage Machine	1,000.00
11	17	07/01/2026	221	WOODS COUNTY ELECTION BOARD	Board Member Election Fees	2,000.00
11	18	07/01/2026	3616	AIRGAS MID SOUTH, INC	Lease/Supplies - Ag	3,000.00
11	19	07/01/2026	141	WOODS COUNTY TREASURER	Treasurer Services	6,000.00
11	20	07/01/2026	3577	WOODS COUNTY EXCISE BOARD	Visual Inspection	60,000.00
11	21	07/01/2026	3411	WOODWARD COUNTY TREASURER	Visual Inspection	1,500.00
11	22	07/01/2026	3597	MAJOR COUNTY COURTHOUSE	Re-Evaluation Cost	10,000.00
11	23	07/01/2026	201	JOSTENS, INC.	Diplomas	750.00
11	24	07/01/2026	4313	FLOOR TECH	Custodial Supplies and Refinish MPB Floor	30,000.00
11	25	07/01/2026	4049	OKLAHOMA TURNPIKE AUTHORITY	Pike Pass Account for School Vehicles	500.00
11	26	07/01/2026	4044	MOTION PICTURE LICENSING CORPORATION (MPLC)	Umbrella License	300.00
11	27	07/01/2026	4113	LOWE'S	Maintenance Supplies	15,000.00
11	28	07/01/2026	46602	BRITTIAN AND ASSOCIATES	Bonds	500.00
11	29	07/01/2026	46289	MAIN STREET AUTOMOTIVE	Maintenance on School Vehicles	20,000.00
11	30	07/01/2026	46360	PREVENT A PEST	Pest Control Services	5,000.00
11	31	07/01/2026	4114	FILTERTEC SYSTEMS	Air Filters for the School	7,000.00
11	32	07/01/2026	4226	APS FIRECO OKLAHOMA CITY	Safety & Fire Extinguisher Inspections	3,000.00
11	33	07/01/2026	4270	MERIT NETWORK SOLUTIONS, INC.	Technical Services	20,000.00
11	34	07/01/2026	3690	ADVANCED WATER SOLUTIONS	Services and Maintenance on Softwater System	1,000.00
11	35	07/01/2026	46480	AMBER MCKEE	Travel Expenses	500.00
11	36	07/01/2026	371	U.S. POSTAL SERVICE (POSTAGE-BY-PHONE)	Postage for Meter	1,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	37	07/01/2026	481	CENTER FOR EDUCATION LAW	Program Fee and Monthly Services	3,900.00
11	38	07/01/2026	80013	GARRETT S CLINE	Expenses	2,000.00
11	39	07/01/2026	80007	PATRICIA M BURROW	Expenses	500.00
11	40	07/01/2026	80048	THURE M TOLSON	Expenses	500.00
11	41	07/01/2026	46526	JARED STRAIGHT	Expenses	500.00
11	42	07/01/2026	80014	ROBIN D CLINE	Expenses	500.00
11	43	07/01/2026	46334	KEELAND NIX	Expenses	3,000.00
11	44	07/01/2026	80056	RONNIE J NIX	Expenses	500.00
11	45	07/01/2026	46597	JOE GARRISON	Expenses	500.00
11	46	07/01/2026	80002	TREY W ALLEN	Expenses	500.00
11	47	07/01/2026	80050	BEAU B WESTFAHL	Expenses	500.00
11	48	07/01/2026	46598	MEGAN GARRISON	Expenses	500.00
11	49	07/01/2026	46608	ALVA HEALTH AND WELLNESS	Bus Drivers Physicals	1,500.00
11	50	07/01/2026	4337	TOP CHOICE MECHANICAL AND HOME SERVICES	Maintenance and Repairs	25,000.00
11	51	07/01/2026	4594	OKLAHOMA TAX COMMISSION	Ag Truck Tag	300.00
11	52	07/01/2026	4325	KEYSTONE FOOD SERVICE	Food/Milk	135,000.00
11	53	07/01/2026	80031	ANNA G MILLEDGE	Expenses	300.00
11	54	07/01/2026	2141	WAYNOKA HIGH SCHOOL ACTIVITY ACCOUNT	Startup Cash for Child Nutrition	150.00
11	55	07/01/2026	191	JOHN DEERE FINANCIAL	Maintenance Supplies	10,000.00
11	56	07/01/2026	3903	OKLAHOMA DHS FINANCE - REVENUE PROCESSING	Revenue Processing	650.00
11	57	07/01/2026	3844	C-2 SECURITY, INC	Monitoring/Inspections, Maintenance and Repairs	7,500.00
11	58	07/01/2026	4503	NORTHWEST LANDSCAPE, LLC	Spray School Properties	10,000.00
11	59	07/01/2026	3524	SHERWIN-WILLIAMS (WOODWARD)	Paint and Maintenance Supplies	3,000.00
11	60	07/01/2026	4542	R & T DIESEL REPAIR, LLC	School Bus Inspections	10,000.00
11	61	07/01/2026	46337	RONNA RENE WILSON	Expenses	500.00
11	62	07/01/2026	46604	KARLIE ZOOK	Expenses	500.00
11	63	07/01/2026	46354	JILLIAN STATES	Expenses	500.00
11	64	07/01/2026	3624	NORTHWESTERN OKLAHOMA STATE UNIVERSITY	Concurrent Enrollment Fees	3,000.00
11	65	07/01/2026	46489	THE HOOD GUYZ, LLC	Cleaning and Maintenance on Cafeteria Vent	700.00
11	66	07/01/2026	46225	FIRST BAPTIST CHURCH OF WAYNOKA	Lease of Property	4,800.00
11	67	07/01/2026	4446	PROSPERITY BANK	AG Expenses and Supplies	8,000.00
11	68	07/01/2026	4447	PROSPERITY BANK	Expenses, Travel, and Supplies	10,000.00
11	69	07/01/2026	4390	PROSPERITY BANK	Expenses, Travel, and Supplies	10,000.00
11	70	07/01/2026	46595	CAPTURING KIDS' HEARTS	Staff Training and Program	20,000.00
11	71	07/01/2026	46339	EDMENTUM	Curriculum	11,790.00
11	72	07/01/2026	4390	PROSPERITY BANK	OSSBA Conference Rooms	3,000.00
11	73	07/01/2026	2291	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	Conference Registration	2,700.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	74	07/01/2026	2151	SCHOLASTIC MAGAZINES	Classroom Magazines	900.00
11	75	07/01/2026	3759	CCOSA	District Level Services 26-27	1,500.00
11	76	07/01/2026	4390	PROSPERITY BANK	OROS Conference	300.00
11	77	07/01/2026	46603	ALL COPY PRODUCTS	Copy Machines	36,014.00
11	78	07/01/2026	46617	KLAYNE BROWN	Background Reimbursement	65.00
11	79	07/01/2026	46129	OK. NW AND PANHANDLE ADMIN. ASSOC.	26-27 Membership	500.00
11	80	07/01/2026	4209	MIDWEST BUS SALES	Security Bus Cameras	16,135.23
11	81	07/01/2026	46066	SECURLY, INC.	Educational Platform Subscription 2026-2027	3,000.00
11	82	07/01/2026	4390	PROSPERITY BANK	Professional Development	361.50
11	83	07/01/2026	2151	SCHOLASTIC MAGAZINES	Classroom Magazines	814.01
11	84	07/01/2026	4270	MERIT NETWORK SOLUTIONS, INC.	Google Licenses	660.00
11	85	07/01/2026	46130	CHARACTER STRONG	2026-2027 Subscription	1,998.00
11	86	07/01/2026	46529	THEMES & VARIATIONS	Educator Account	200.00
11	87	07/01/2026	4447	PROSPERITY BANK	First Steps in Music	205.00
11	88	07/01/2026	4270	MERIT NETWORK SOLUTIONS, INC.	Professional Security Services	16,680.00
11	89	07/01/2026	3644	UMB BANK N.A.	Administrative Fee/Account Services	7,500.00
11	90	07/01/2026	46525	MIKA STRAIGHT	Training	200.00
11	91	07/01/2026	2201	OSAG	Workers' Compensation Premium	10,167.00
11	92	07/01/2026	4390	PROSPERITY BANK	FACS Classroom Supplies	1,500.00
11	93	07/01/2026	4390	PROSPERITY BANK	Adobe Renewal	250.00
11	94	07/01/2026	1601	K & S TIRE	Bus Tires	4,000.00
11	95	07/01/2026	4390	PROSPERITY BANK	FCCLA Officer Retreat Hotel	160.00
11	96	07/01/2026	4390	PROSPERITY BANK	Sponsor Room and Exp. for FCCLA Nationals	2,800.00
11	97	07/01/2026	80036	ALICIA R PITTS	Travel Expenses	2,400.00
11	98	07/01/2026	4390	PROSPERITY BANK	FACS Conference and Hotel	812.00
11	99	07/01/2026	4415	HUGH O'BRIAN YOUTH LEADERSHIP	Student Leadership Seminar	400.00
11	100	07/01/2026	4282	VIZAVANCE	Eye Screening	100.00
11	101	07/01/2026	1561	KRETCHMAR DISTRIBUTING, INC	Lawnmower Maintenance and Repairs	1,500.00
11	102	07/01/2026	46619	HUDL, INC	26-27 Subscription	11,500.00
11	103	07/01/2026	3733	MIDWEST MUSIC	Instrument Repair	2,000.00
11	104	07/01/2026	3587	OKLAHOMA SCHOOLS ADVISORY COUNCIL (OSAC)	2026-2027 Membership Dues	600.00
11	105	07/01/2026	4551	BUCKLAND MEDIA GROUP, LLC	Game Broadcasts and Live Video Streaming	2,000.00
11	106	07/01/2026	2001	CHAS. W. CARROLL, P.A.	Estimate of Needs and Appropriations	5,800.00
11	107	07/01/2026	46442	APPTEGY, INC.	Communication Platform	7,500.00
11	108	07/01/2026	4404	NORTHWEST PHYSICAL THERAPY & SPORTS REHAB	Physical Therapy	4,000.00
11	109	07/01/2026	4417	LANGSTON PLUMBING & HEATING	Maintenance and Repairs	10,000.00
11	110	07/01/2026	46333	S & B CPA'S & ASSOCIATES, PLLC	Yearly Audit	6,350.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	111	07/01/2026	4148	NORTHWEST TECHNOLOGY CENTER	Training	500.00
11	112	07/01/2026	4148	NORTHWEST TECHNOLOGY CENTER	Student CPR	250.00
11	113	07/01/2026	80051	JAMES A WHIPPLE	Expenses	500.00
11	114	07/01/2026	4270	MERIT NETWORK SOLUTIONS, INC.	Phone Equipment and Software	721.50
11	115	07/01/2026	2291	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	Policy Services	8,172.00
11	116	07/01/2026	4515	DC ELECTRIC	Maintenance and Repairs	10,000.00
11	117	07/01/2026	46144	DERRYBERRY & NAIFEH, LLP	Attorney Fees	7,500.00
11	118	07/01/2026	4447	PROSPERITY BANK	Hotels	300.00
11	120	07/01/2026	4390	PROSPERITY BANK	STEM Conference Registration and Expenses	975.00
11	121	07/01/2026	46510	MUSIC AND ARTS	Supplies	1,200.00
11	123	07/01/2026	46264	OEMFCA	8man Football	350.00
11	124	07/01/2026	4517	AMAZON CAPITAL SERVICES	Blankenship - Classroom Supplies	775.00
11	125	07/01/2026	3949	J.P. MCILVAIN, ABS INDEPENDENT REPRESENTATIVE	Nitrogen Ag	1,000.00
11	126	07/01/2026	4390	PROSPERITY BANK	TSA Classroom Supplies	784.90
11	127	07/01/2026	46187	STEPHEN L. SMITH CORP	Bond Consulting and Counsel	8,255.71
11	128	07/01/2026	4390	PROSPERITY BANK	Student Record Files	150.00
11	129	07/01/2026	4517	AMAZON CAPITAL SERVICES	Classroom Supplies	5,000.00

Non-Payroll Total:	\$1,253,645.85
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Payroll Total:	\$129,143.28
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Balance Forward:	\$0.00
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Report Total:	\$1,382,789.13
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Waynoka Public Schools
Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	07/01/2026	4357	NOAH'S PARK & PLAYGROUNDS, LLC	Playground Equipment	15,000.00
Non-Payroll Total:						\$15,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,000.00

Waynoka Public Schools
Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2026	3644	UMB BANK N.A.	Bond Interest and Principal	315,000.00
Non-Payroll Total:						\$315,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$315,000.00

Chas. W. Carroll, P.A.

1710 W. Willow
Suite 18
Enid, Oklahoma 73703

Phone 580-234-5468
Fax 580-234-5425

CASH FUND ESTIMATE OF NEEDS AND REQUEST FOR APPROPRIATION

MAKE 4 CLEAN COPIES

Have approved and signed by your board as soon as possible and take to the County Clerk for approval at the Excise Board's next meeting. **NOTE: You are now required to submit a copy of each supplemental to the State Department of Education.**

Copies for:

County Clerk	(1)
School File	(1)
Carroll File	(1)
State Department of Education	(1)

CHAS. W. CARROLL, P.A.

WAYNOKA SCHOOL HOUSE LEASE

This agreement, made and entered into this 1st day of August, 2026, by and between Independent School District #I003 of Woods County, Oklahoma, hereinafter referred to as Lessor, and Madeline Rankin.

That Lessor, in consideration of the covenants and agreements hereinafter set forth, do by these presents, demise, lease and let unto Lessee the house and residence owned by Lessor, located at 2359 Aspen Circle, Waynoka, Oklahoma.

Said lease term shall commence August 1, 2026 and terminate June 30, 2027. *MR*

Lessee agrees to pay Lessor, as the reasonable rental for the above described premises, the total sum of \$4400.00 payable at the rate of \$400.00 per month, due and payable on the 1st day of each month, in advance, beginning August 1, 2026.

Lessor and Lessee hereby agree that the following provisions are binding terms of this lease agreement:

1. Lessee shall pay all rent reserved at the time before said and to preserve the interior of said premises in as good a condition as when Lessee takes possession, reasonable wear and tear expected.
2. Lessee agrees not to make any permanent alterations within said premises without the prior written approval of Lessor, and to permit Lessor, at reasonable times to enter upon the premises to examine the condition of said premises.
3. Lessee shall occupy the premises as a personal residence only and not sublet nor assign lessee's interest, or any part thereof, in the premises, without Lessor's written permission.
4. Lessee has inspected the premises, is familiar with all the physical conditions of same, and hereby accepts the same as fit and inhabitable.
5. Lessee, at his own expense, shall insure his own interest in and to said premises and the contents thereof, if desired, and acknowledges that Lessor does not in any way insure or assume any responsibility for damage in any way to the contents of the premises or any interest owned by Lessee therein.
6. Lessee shall obtain and pay for whatever utilities Lessee deems necessary for habitation of the premises, including any required deposits; Lessee shall promptly notify all utility companies upon termination of this lease.
7. Lessor and Lessee hereby release the other and forfeit any right of action either may later acquire against the other for all loss or damage to their respective property or properties which either Lessor or Lessee may have an interest in, where such loss is caused by fire and or any of the extended coverage hazards and arise out of or is connected with the leased premises described above, notwithstanding that such fire or other casualty is due to or the result of the fault or negligence of the respective parties thereto, their agents or employees.
8. Lessee understands and agrees that this lease shall terminate in all events on such date as second party ceases to be an employee of Independent School District #I003 of Woods County, Oklahoma, and further, that Lessor shall have the right to terminate the tenancy of Lessee for nonpayment of rent or violation of any covenant or term of this lease contract as provided by law.
9. Lessee shall, at the expiration of this lease, or sooner determination thereof, give peaceable possession of the premises to Lessor in as good a condition as they now are, usual wear and tear expected.
10. This lease shall not be considered renewed except by agreement of the parties hereto.

This agreement shall be binding upon the heirs, executors, successors and assigns of the parties hereto.

INDEPENDENT SCHOOL DISTRICT I003 OF WOODS COUNTY, OKLAHOMA

ATTEST:

Clerk

President,
LESSOR

Madeline Rankin

LESSEE

WAYNOKA SCHOOL HOUSE PET AGREEMENT

This agreement, made and entered into this 1 day of August, 2026, by and between Independent School District #1003 of Woods County, Oklahoma, hereinafter referred to as Lessor, and Madeline Rankin, Lessee.

THIS AGREEMENT between the parties whose authorized signatures appear below as "Lessor" and "Lessee" shall be incorporated by reference into any written or oral rental agreement between the parties covering the premises indicated below in the same manner and to the same effect as if it had been originally incorporated therein.

Address of Premises: 2359 Aspen Circle

City: Waynoka

State: OK

Fee Required

400.00

Date of Rental Agreement: August 1, 2026

Pet Type:

Cats

Name:

Duckie / Tweetie

Breed:

N/A / N/A

Color:

Orange / Black / Orange

Gender: ☒ Male ☒ Female

Age:

Duckie - 4, Tweetie - 3

Weight:

17lbs, 9lbs

Pet Type:

Dog

Name:

Wink

Breed:

Minnie Aussie Mix

Color:

Brown & black

Gender: ☐ Male ☒ Female

Age:

1 year old

Weight:

32 lbs

Whereas Lessor has expressed a desire to keep a pet or pets on the premises and recognizes that certain damage or liability may result by reason of such pet; and whereas Lessee has agreed to indemnify Lessor from any and all damage or liability caused by said pet or pets; NOW THEREFORE, the parties mutually covenant and agree as follows:

1. Lessor agrees to permit Lessee to keep the pet or pets described above on the premises subject to the terms and conditions provided herein and Lessee agrees that no other pet or animal shall be kept on the premises. If Lessee wishes to have an additional pet, they must get written approval from the Lessor and will be required to pay additional fees.
2. Lessee agrees to pay a nonrefundable pet fee of \$250.00 for 1 pet or \$400 for multiple pets not to exceed 4 pets as additional security for the performance of the terms of this agreement and any other rental agreement between the parties, receipt of which is hereby acknowledged by Lessor.
3. In addition, Lessee agrees to indemnify Lessor for any damage or liability caused to Lessor by reason of said pets. Lessor shall have the right to inspect the premises at a time determined by Lessor, in a manner which does not disturb Lessee's occupation, and Lessee shall pay for all damage promptly. Any damages not paid upon request of Lessor shall be added to the rental due on the next rental payment date.

4. Lessee represents that the pet or pets involved are house trained and will not cause damage to the said property. Lessee will deodorize, de-flea, and clean up after the pet at all times.
5. Lessee is responsible for insuring the pet or pets will not be a public nuisance or disturbance.
6. At the termination of the Lessee's occupancy and after the premises have been completely vacated of the Lessee's possessions, Lessee agrees to notify Lessor of a convenient time for mutual inspections of the premises and the following procedure shall be adopted: (a) If there is no damage to the premises or furnishings the Lessor will release the Lessee from any future payment. (b) If damage is found on the premise or furnishings the Lessee agrees to promptly pay for repairs needed to be made, as determined by Lessor.
7. In the event of default by Lessee of any of the above terms or representations or the Lessor determines that it is in its best interest to revoke this agreement, Lessee agrees to permanently remove the pet or vacate the premises within 30 days after receiving written notice from the Lessor.

This agreement shall be binding upon the heirs, executors, successors and assigns of the parties hereto.

INDEPENDENT SCHOOL DISTRICT I003 OF WOODS COUNTY, OKLAHOMA

ATTEST:

Clerk

Board President,
LESSOR

Madeline R. Rankin
LESSEE

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statute

[70 O.S. § 1210.568\(l\)](#)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

Section 2:School Year(s): 20 27 - 20 27County: WoodsSchool District: WaynokaSchool District Mailing Address: 2134 Lincoln StreetCity: Waynoka Zip Code: 73860School Site Name: Waynoka High School

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Scott ClineSuperintendent E-mail: scline@waynoka.k12.ok.us

Superintendent Signature: _____ Date: _____

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

Notary Seal: _____

Notary Date: _____

Commission Expiration Date: _____

Section 3:

- Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

Waynoka Public Schools is requesting to deregulate our Alternative Education Program for 2026 27 school year by way of 70 O.S. § 1210.568 COOP Agreement. We are a small school with approximately 235 students pre kindergarten through twelfth grade. We currently have no kids enrolled in our alternative education program, but being able to house our own program will allow for an easy transition if needed. The closest site is 30 miles away if we COOP.

- List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

This plan will best serve our students because it allows for an easier and smoother transition if we are able to house our alternative education program on site. This will also allow us to transition a student any time we need to and not have to wait until there is a seat open in the program. We feel that we know our students' needs the best and this allows a better opportunity for the kids to be successful.

- Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

We believe that any impact will be a positive one for our students.

- Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

We mostly use an online curriculum with the ability to attend electives. We monitor their grades just like a regular classroom. We also monitor their end of instruction assessments to ensure they are getting all the material they need to be successful.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

MEMORANDUM OF AGREEMENT

2026–2027 School Year

This Memorandum of Agreement (“MOA”) is between the **Waynoka Board of Education, Woods County, Oklahoma** (“District”), and the **Woods County Sheriff’s Office** (“Sheriff’s Office”). Together, they are the “Parties.”

Effective Date: _____, 2026, upon approval and execution by both Parties.

1. Purpose and Scope

The Sheriff’s Office shall assign one qualified deputy as the District’s School Resource Officer (“SRO”). The SRO shall provide law enforcement, emergency response, safety planning, appropriate educational outreach, and positive school-community engagement. Routine school discipline remains the District’s responsibility.

2. Term

This MOA begins _____, 2026, and ends June 30, 2027, unless terminated earlier under Section 12. Regular service shall follow the District calendar. Summer, extracurricular, or special-event coverage requires advance written approval.

3. Assignment, Qualifications, and Training

- The Sheriff shall select and supervise a duly commissioned deputy in good standing after considering the Superintendent’s input.
- The SRO shall maintain all certifications required by Oklahoma law and applicable school-based law-enforcement and crisis-response training.
- The Sheriff’s Office shall maintain required screenings and may provide a substitute deputy during absences or emergencies.

4. Work Schedule and Locations

The Sheriff and Superintendent, or their designees, shall coordinate the schedule: _____ hours per school day, _____ days per week, primarily at District facilities in Waynoka. Approved after-hours or special-event coverage may be billed separately. The Sheriff may temporarily reassign the SRO for emergencies, court, training, or essential law-enforcement duties and shall notify the District when practicable.

9. Compensation and Invoicing

The District shall pay the Sheriff's Office up to \$ 57,000.00 for the term, payable _____ . Unless otherwise stated here— _____ —the amount includes regular compensation, payroll costs, benefits, standard equipment, vehicle costs, and ordinary administration. Invoices shall be sent to the District and paid within 30 days, subject to lawful appropriation, encumbrance, and audit requirements.

10. Records and Confidentiality

Each Party shall retain custody of its own records and comply with applicable privacy, juvenile-confidentiality, open-records, and education-records laws, including FERPA and the Oklahoma Open Records Act. The SRO's assignment does not authorize unrestricted access to student records.

11. Coordination and Complaints

The designated liaisons shall review the program at least once each semester. Employee-misconduct complaints shall be referred to the Sheriff's Office; school-administration concerns shall be referred to the Superintendent. Each Party shall notify the other of material incidents when permitted by law.

12. Liability, Termination, and Funding

Each Party is responsible for its own personnel and shall maintain appropriate insurance or lawful self-insurance. Nothing in this MOA waives or expands any defense, immunity, or liability limit under the Oklahoma Governmental Tort Claims Act or other law. Either Party may terminate without cause on thirty (30) days' written notice or immediately for a material safety threat, loss of legal authority or certification, unlawful performance, or an uncured material breach. District payments are subject to lawful appropriation and available funds. Upon termination, the District shall pay for authorized services performed, and the Sheriff's Office shall return any unearned prepaid amount.

13. Notices

Formal notices shall be written and delivered personally, by certified mail, or by recognized overnight carrier to the addresses below, or to an updated address designated in writing.

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than September 30.

Approved:



Brent Haken, State Director

7/28/2026

Date

 President, Board of Education

 Date

 Superintendent of Schools

 Date

 Waynoka School System

 District Name (please print)

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY	DISTRICT	SITE
76	1003	50

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		
2	6		12.00

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)					
Start Time	End Time	Minutes in School Day	-Breakfast/Lunch/20recess	Total Minutes	Number of Days Taught*
8:00 AM	3:20:00 PM	440	50	390	164
					1066.00

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)					
Start Time	End Time	Minutes in School Day	-Breakfast/Lunch/20recess	Total Minutes	Number of Days Taught
		0		0	
					0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)

Start Time	End Time	Minutes in School Day	-Breakfast/Lunch/20recess	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
TOTAL MINUTES					TOTAL HOURS	0.00

Full virtual days for all students (should not exceed 360 min. per day)

Number of Days	# of Minutes per Day	
		0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

Meets 1086 Requirement	
GRAND TOTAL HOURS	1108.00

Total Days Taught for ASR =	166
-----------------------------	-----

Meets 166 Requirement	
Total Days for 166 Requirement	171

Superintendent Signature _____ Date _____

RAO Signature _____ Date _____

NOTES: Type here to enter a note.

Communication Platforms:

Apptegy/Rooms

School Gmail

Google Classroom

SeeSaw

Sylogist

Edmentum

**INTERNAL ATTENDANCE REVIEW COMMITTEE
2026-2027**

TEACHERS

Keeland Nix
Megan Garrison
Thure Tolson
Ronnie Nix
Robin Cline
Kendra Mitchell

ADMINISTRATOR

Trey Allen

MENTOR TEACHERS
2026-2027

Joe Garrison - Ryan McKee

Megan Garrison - Amber McKee

Mandy Blankenship - Robin Cline

Madeline Rankin - Kourtney Webb

Shannon Eslick- Kendra Mitchell

**Safe School
Advisory Committee
2026-2027**

Teachers

Ronnie Nix
Joe Garrison

Parents

Anna Milledge
Beau Westfahl

Students

Sage Baird
Kade Zook

Administrator

Trey Allen

School Board Member/Parent

Caleb Zook

School Counselor

Robin Cline

Healthy and Fit School Advisory Committee/Wellness Committee

2026-2027

Teachers

Joe Garrison

Sarah Castillo

Parents

Renea Gaskill

Caity Wetherill

Ryan McKee

Students

Parker Storer

Whitlee Gaskill

Nivia Levario

Karter Webb

John Nickelson

Charles Hanson

Child Nutrition

Kelly Like

Administrator

Patricia Burrow

FUNDRAISER REQUEST

2026-2027 SCHOOL YEAR

Organization/Group Waynoka 5th-12th Grade Music

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

Cherrydale Fundraising Company. Sales will be conducted
through paper form sales and online sales through
Cherrydale's online platform

Date Fundraiser will be conducted February 15th - March 1st

Estimated Income of Fundraiser \$3,000

What the money will be used for items for the band program

Sponsor's Signature Meaghan Hill Date 8/3/26

Principal's Signature [Signature] Date 8-5-26

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 Waynoka 5th-12th Music

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

Band-A-Palooza Donations Drive. Students will ask family members and members of the community for donations for the Band/Choir/Music Appreciation program

Date Fundraiser will be conducted September 1st - September 15th

Estimated Income of Fundraiser \$3,000

What the money will be used for items for the band program: member t-shirt, instruments, sheet music, contest registrations, and pizza for the B.A.P. party

Sponsor's Signature Mary Hill Date 8/3/26

Principal's Signature Jay Hill Date 8-5-26

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 5th & 6th Grade

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

Eileen's Cookies Each Student will sell
5 boxes.

Date Fundraiser will be conducted Jan - Feb, 2027

Estimated Income of Fundraiser \$500

What the money will be used for 5-6th fieldtrips to Capital,
Science Museum, and eating at a restaurant
while there.

Sponsor's Signature Keisha King Date _____

Principal's Signature Pat Brown Date 8-5-26

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 Waymoka Band

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

Ornament fundraiser

Date Fundraiser will be conducted October 1st - 13th

Estimated Income of Fundraiser \$500-\$600

What the money will be used for items for Band Room

Sponsor's Signature Melvin Hill Date 8/3/26

Principal's Signature [Signature] Date 8.5.26

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 Academic Teams

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

trivia Night - pay to play, donations for snacks

Date Fundraiser will be conducted October

Estimated Income of Fundraiser \$500

What the money will be used for academic meet snacks for visiting teams, meals when traveling on occasion, maybe shirts

Sponsor's Signature Megan Smith Date 8/4/26

Principal's Signature [Signature] Date 8-5-26

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 LIBRARY

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

Pond's Choose - Decor and items for student use

Date Fundraiser will be conducted November

Estimated Income of Fundraiser \$500

What the money will be used for decorations, games to make more inviting

Sponsor's Signature Megan Smith Date 8/5/26

Principal's Signature Tyler Date 8-5-26

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 LIBRARY

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

Literacy Event → meal by donation
in conjunction with title 1 info, Reading activities

Date Fundraiser will be conducted Aug 23 or 30

Estimated Income of Fundraiser \$500

What the money will be used for books, reading incentives

Sponsor's Signature Megan Smith Date 8/5/26

Principal's Signature [Signature] Date 8-5-26

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 LIBRARY

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

Kit Sponsors - small tubs with books & themed activity for students to checkout

* set table @ Football game for sponsor recruitment and donations

Date Fundraiser will be conducted September/October

Estimated Income of Fundraiser \$ 500

What the money will be used for items for kits including books, tubs, consumable materials, non consumable materials

Sponsor's Signature Megan Smith Date 8/5/26

Principal's Signature Tracy All Date 8-5-26

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 LIBRARY

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

Book Fair - maybe with new vendor

Hopefully during basketball season

Date Fundraiser will be conducted Week of Jan 11 or Feb 1

Estimated Income of Fundraiser \$1000

What the money will be used for books, reading incentives,
student activities

Sponsor's Signature Megan Smith Date 8/5/26

Principal's Signature [Signature] Date 8-5-26

Approved by Board ☐ Yes ☐ No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

Jan 11, 12 - Home games
Feb 1, 2 - Home games

FUNDRAISER REQUEST

2026-2027 SCHOOL YEAR

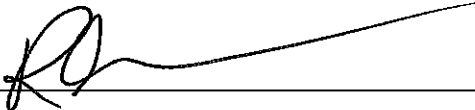
Organization/Group NHS / STWO

Fundraiser (explain what it is, how you plan to conduct it)
Annual 5K fundraiser - entrance fees, donations for sponsorships

Date Fundraiser will be conducted December (Christmas theme run)

Estimated Income of Fundraiser \$2,000

What the money will be used for Community service, Angel Tree items, supplies for organizations

Sponsor's Signature  Date 8/5/26

Principal's Signature  Date 8-5-26

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 Baseball

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

Selling X Grain clothing for baseball

Date Fundraiser will be conducted Oct. 1 - Dec. 20th

Estimated Income of Fundraiser 500.⁰⁰

What the money will be used for Baseball extra equipment, clothing
or buyin students hats

Sponsor's Signature Rui J. Nix Date _____

Principal's Signature Ty All Date 8-5-26

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 Cheer

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

You've been Booid! - Socks wrapped like a ghost
for halloween

Date Fundraiser will be conducted Oct 10

Estimated Income of Fundraiser \$300

What the money will be used for Meets

Sponsor's Signature Ms. [Signature] Date 8-5-26

Principal's Signature [Signature] Date 8-5-26

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 Cheer

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

yet: Camino raffle

Date Fundraiser will be conducted Nov 1

Estimated Income of Fundraiser \$1000

What the money will be used for Uniforms, Camp, meals

Sponsor's Signature Megan Date 8-5-26

Principal's Signature Jay All Date 8-5-26

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 Cheer

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

T-shirt sale

Date Fundraiser will be conducted Aug 15

Estimated Income of Fundraiser \$1000

What the money will be used for Camp, uniforms, meals

Sponsor's Signature  Date 8-5-26

Principal's Signature  Date 8-5-26

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)

Meal

Date Fundraiser will be conducted Sept - Oct

Estimated Income of Fundraiser _____

What the money will be used for travel + meals

Sponsor's Signature [Signature] Date 8-5-26

Principal's Signature [Signature] Date 8/5/26

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 G.N/s Basketball

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

Sponsorship Warmup t-shirts

Date Fundraiser will be conducted Oct

Estimated Income of Fundraiser \$5,000

What the money will be used for Camps, Warmups, equipment, Travel gear

Sponsor's Signature Ryan McKee Date 8/5/26

Principal's Signature [Signature] Date 8/5/26

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 FEA

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

Greenhouse plant sales

Date Fundraiser will be conducted April / May

Estimated Income of Fundraiser \$2500

What the money will be used for Student activities and greenhouse materials

Sponsor's Signature Michael A. [Signature] Date 8/5/26

Principal's Signature [Signature] Date 8/5/26

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 FFA

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

Ag shop project sales

Date Fundraiser will be conducted As projects are completed

Estimated Income of Fundraiser \$500-1000

What the money will be used for Ag shop materials

Sponsor's Signature Heckel Ship Date 8/5/26

Principal's Signature Tyler Hill Date 8/5/26

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 FFA

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

Blue and Gold Sausage - student sales

Date Fundraiser will be conducted 1) August/Sept. 2) March/April

Estimated Income of Fundraiser 2,000 - 4,000 for each sale

What the money will be used for Student Organization activity fees.

Sponsor's Signature Keeland Nip Date 8/5/26

Principal's Signature Tony Allen Date 8/5/26

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 Incentive Fund

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

Spell-a-thon or Read-a-thon

Date Fundraiser will be conducted '26 Fall or Spring '27

Estimated Income of Fundraiser \$ 3000⁰⁰

What the money will be used for incentive trips, projects, meals
treats for students

Sponsor's Signature _____ Date _____

Principal's Signature Pat Brunner Date 8-5-26

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 Incentive Fund

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

Fun Pollies - donation bucket

Date Fundraiser will be conducted May 2027

Estimated Income of Fundraiser \$1000⁰⁰

What the money will be used for Incentive trips, projects, meals + treats for students

Sponsor's Signature _____ Date _____

Principal's Signature  Date 8-5-26

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 Dana Hope PK-4th Grade Music

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

Donation Bucket at the front Door of our
Christmas PK-4th Grade Musical.

Date Fundraiser will be conducted December — no date yet

Estimated Income of Fundraiser \$ 500⁰⁰

What the money will be used for Costumes, Props,
Music. Anything that might be needed
for our programs.

Sponsor's Signature Dana Hope Date 8-3-2026

Principal's Signature [Signature] Date 8-5-26

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 Dana Hope PK-4th Grade Music

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

Donation Bucket at the PK-4th Grade
Spring Program.

Date Fundraiser will be conducted (Spring) No date yet

Estimated Income of Fundraiser \$500⁰⁰

What the money will be used for Anything that is needed
(Costumes, props, music)

Sponsor's Signature Dana Hope Date 8-5-2026

Principal's Signature [Signature] Date 8-5-26

Approved by Board ☐ Yes ☐ No

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

FUND RAISER REQUEST

for ~~2023-2024~~ SCHOOL YEAR

2026-2027

Organization/Group FCCLA

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

Rodeo Concession - FCCLA officers
and Friends of FCCLA will
run the concession for a donation

Date Fund Raiser will be Conducted Aug 6 2026

Estimated Income of Fund Raiser \$500

What the Money will be Used for NLC

Sponsor's Signature Alicia Pitts Date ~~7-28-26~~

7-29-26

Principal's Signature [Signature] Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST
for ~~2023-2024~~ **2024** SCHOOL YEAR
26-27

Organization/Group FCCLA

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

3 Bake Sales During home
football games including homecoming
and senior night

Date Fund Raiser will be Conducted September- November

Estimated Income of Fund Raiser \$1000

What the Money will be Used for FCCLA event fees
and conference expenses

Sponsor's Signature Alicia Pitts Date 7-29-26

Principal's Signature [Signature] Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST

for ~~2022-2023~~ SCHOOL YEAR
26-27

Organization/Group FCCLA

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

Otis Meyer magazine food
fundraiser. This will take the
place of Red Wheel.

Date Fund Raiser will be Conducted October - November 2026

Estimated Income of Fund Raiser \$ 2500

What the Money will be Used for State FCCLA Convention
and Meeting expenses

Sponsor's Signature Alicia Pitts Date 7-29-26

Principal's Signature Tyler Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST

for ~~2021-2022~~ 2023 SCHOOL YEAR

26-27

Organization/Group FCCLA

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

Coffee with a Cause - Sell coffee/tea
to teachers 1 day per week.
Students prepare, make a budget, learn about
business.

Date Fund Raiser will be Conducted Oct-Nov 2026

Estimated Income of Fund Raiser \$500

What the Money will be Used for STAR Event Projects /
and helping the community / Angel Tree

Sponsor's Signature Alicia Pitts Date 7-29-26

Principal's Signature [Signature] Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST
for ~~2023-2024~~ SCHOOL YEAR
26-27

Organization/Group FCCLA

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

Happy-Grams-Valentine's Notes

Date Fund Raiser will be Conducted Feb 1-12, 2027

Estimated Income of Fund Raiser \$ 300

What the Money will be Used for STAR Events & projects

Sponsor's Signature Miccia Pitts Date 7-29-26

Principal's Signature Zy all Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUND RAISER REQUEST
for ~~2023-2024~~ SCHOOL YEAR
26-27

Organization/Group FCCLA

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

Taco-Pile-On - Sunday dinner

Date Fund Raiser will be Conducted October

Estimated Income of Fund Raiser \$1000

What the Money will be Used for National Leadership
Conference 2027

Sponsor's Signature Alicia Pitts Date 7-29-26

Principal's Signature Tyrell Date 7-29-26

Approved by Board ☐ yes ☐ no

Superintendent's Signature _____ Date _____

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

FUNDRAISER REQUEST

2026-2027 SCHOOL YEAR

Organization/Group TSA

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

Selling items produced by special order out of the classroom

Fundraiser will assist in modeling the production model taught in class.

Students take order, design product, buy or okay design, production, and sale.

Date Fundraiser will be conducted All year as ordered

Estimated Income of Fundraiser ~\$1500

What the money will be used for classroom supplies and conference needs.

Sponsor's Signature [Signature] Date 8/5/26

Principal's Signature [Signature] Date 8/5/26

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 TSA (Rebo Rails)

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

Accepting sponsorships for the robo rails to add branding
to our robot and display specific robotic elements.

Date Fundraiser will be conducted 8/15 - 10/1, 2026

Estimated Income of Fundraiser ~ \$750 to \$1000

What the money will be used for Purchasing gamefield pieces for
the current year's competition.

Sponsor's Signature [Signature] Date 8/5/26

Principal's Signature [Signature] Date 8/5/26

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 TSA

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

Student meat sales through Beach Fundraising, pre-order

Date Fundraiser will be conducted 10/1 - 10/15, 2026

Estimated Income of Fundraiser \$2,000

What the money will be used for Assist in the general needs of the TSA chapter, and other conference costs.

Sponsor's Signature [Signature] Date 7/29/26

Principal's Signature [Signature] Date 7/29/26

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 TSA

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

Raising funds to be given to the National PKU Alliance

Penny Wars for classes, winning class will have a garden
donk to give Mr. Tolson at a school wake-up wake-up

Date Fundraiser will be conducted 10/5 - 10/9, 2026

Estimated Income of Fundraiser ~~\$500~~ ~\$500, will be donated

What the money will be used for Donated to NPKUA as a science
project

Sponsor's Signature [Signature] Date 7/29/26

Principal's Signature [Signature] Date 7/29/26

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 TSA

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

Yearly Sponsorship Drive

Date Fundraiser will be conducted 4/1 - 4/22, 2026

Estimated Income of Fundraiser \$2500

What the money will be used for Offset student expenses for conference
general upgrades on equipment, classroom supplies

Sponsor's Signature [Signature] Date 7/29/26

Principal's Signature [Signature] Date 7/29/26

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 Athletics

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

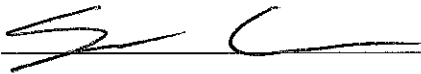
Parking spots around Football Field

Hanging Banners

Date Fundraiser will be conducted August - December

Estimated Income of Fundraiser 2000^{ea}

What the money will be used for Officials

Sponsor's Signature  Date _____

Principal's Signature _____ Date _____

Approved by Board _____ Yes _____ No _____

Superintendent's Signature _____ Date _____

(fundraisers may not be conducted without prior approval)

Surplus Attachment A
8/10/2026

Savin MP3055SP- Serial #:C309R120549

Savin IMC4500- Serial #: 3128MB00441

Savin IMC4500- 3129M500403

Sensory table

Auto B Good Character Education DVD set

Leap pad & story cartridge

Wire drying rack