



Watonga Public Schools
Board of Education Regular Meeting
Monday, May 12, 2025 7:00 PM

The Board of Education of Independent School District Number 42, Blaine County Oklahoma will meet in the Administration Office Board Room, PO Box 310, Watonga , Oklahoma 73772, Monday, May 12, 2025 at 7:00 PM.

I. CALL TO ORDER

II. ROLL CALL OF MEMBERS

III. DECLARATION OF QUORUM TO CONDUCT BUSINESS

IV. PRINCIPAL'S REPORTS
Basic Instructional Program Reports

V. SUPERINTENDENTS REPORT

VI. CONSENT AGENDA

a. APPROVAL OF MINUTES

1. Regular Meeting of April 14, 2025

2. Special Meeting on May 1, 2025

b. General Fund encumbrances #581 through #616 for a total of \$125,441.77

c. Activity Fund Report

d. Treasurer Report

- e. Acknowledge Superintendent Receipt of the following Resignations:
1. Joan Hoile
 2. Matt Walter

VII. GENERAL BUSINESS

a. Discussion and possible action to approve 2025-2026 temporary appropriations.

b. Discussion and possible action to approve a contract with Chatterbox for Extended School Year services for 2024-2025 school year.

c. Discussion and possible action to approve a contract with Chatterbox for Speech Pathology services for the 2025-2026 school year.

d. Discussion and possible action to approve membership with the Oklahoma State School Board Association for the 2025-2026 school year.

e. Discussion and possible action to approve a contract with the Oklahoma State School Board Association for Employment Services for the 2025-2026 school year.

f. Discussion and possible action to approve a Cooperative Agreement / Title III Consortium Member form for the 2025-2026 school year

g. Discussion and possible action to approve an Activity Fund transfer of \$1,071.14 from Elementary Misc to Track for concession supplies.

h. Discussion and possible action to approve an out-of-state Esports trip.

i. Discussion and possible action to approve an out-of-state trip for US History/Geography/Eagle Flight students for the 2025-2026 school year.

j. Discussion and possible action to surplus items listed on Attachment B

VIII. Proposed executive session pursuant to 25 O.S. Section 307(B)(1) for the following specific purposes:

1. Hiring of certified employees on Attachment A on a temporary contract for the 2025-2026 school year.

IX. ACKNOWLEDGE RETURN TO OPEN SESSION EXECUTIVE SESSION MINUTES COMPLIANCE ANNOUNCEMENT

X. Vote to hire certified employees on Attachment A on a temporary contract for the 2025-2026 school year.

XI. NEW BUSINESS

XII. ADJOURNMENT OF MEETING

This agenda was posted at 4:00 PM on May 9, 2025 at the entrance to the Administration office at 1200 Eagle Lane, Watonga, OK 73772.

Kyle Hilterbran
Superintendent, Watonga Public Schools

Gross Production	
April 2018 Reve	231,159.16
April 2019 Reve	\$ 424,575.12
April 2020 Reve	\$ 317,549.08
April 2021 Reve	\$ 170,101.15
April 2022 Reve	\$ 432,449.47
April 2023 Reve	\$ 399,894.24
April 2024 Reve	\$ 260,189.04
April 2025 Reve	\$ 247,931.76
Difference	\$ (12,257.28)
FY 18 Year to D	\$ 1,495,362.21
FY 19 Year to D	\$ 3,770,565.96
FY 20 Year to D	\$ 3,006,218.75
FY 21 Year to D	\$ 1,841,498.64
FY 22 Year to D	\$ 2,945,000.88
FY 23 Year to D	\$ 4,049,731.63
FY 24 Year to D	\$ 2,554,969.96
FY 25 Year to D	\$ 2,084,346.33
Difference	\$ (470,623.63)
State School Land	
April 2018 Reve	7,492.46
April 2019 Reve	\$ 6,297.26
April 2020 Reve	\$ 8,637.53
April 2021 Reve	\$ 9,045.02
April 2022 Reve	\$ 8,205.49
April 2023 Reve	\$ 9,223.95
April 2024 Reve	\$ 9,622.58
April 2025 Reve	\$ 11,761.15
Difference	\$ 2,138.57
FY 18 Year to D	\$ 85,216.34
FY 19 Year to D	\$ 83,263.01

Rural Electric	
April 2018 Reve	10,234.93
April 2019 Reve	\$ 13,421.95
April 2020 Reve	\$ 15,127.05
April 2021 Reve	\$ 15,867.39
April 2022 Reve	\$ 16,800.64
April 2023 Reve	\$ 22,871.05
April 2024 Reve	\$ 20,959.73
April 2025 Reve	\$ 24,016.24
Difference	\$ 3,056.51
FY 18 Year to D	\$ 99,084.32
FY 19 Year to D	\$ 112,772.51
FY 20 Year to D	\$ 132,291.28
FY 21 Year to D	\$ 145,980.25
FY 22 Year to D	\$ 182,589.51
FY 23 Year to D	\$ 222,862.88
FY 24 Year to D	\$ 218,774.10
FY 25 Year to D	\$ 224,414.44
Difference	\$ 5,640.34
County Apportionment	
April 2018 Reve	\$ 758.00
April 2019 Reve	\$ 3,483.63
April 2020 Reve	\$ 1,516.23
April 2021 Reve	\$ 39,846.96
April 2022 Reve	\$ 836.09
April 2023 Reve	\$ 11,795.41
April 2024 Reve	\$ 6,122.70
April 2025 Reve	\$ 1,023.19
Difference	\$ (5,099.51)
FY 18 Year to D	\$ 29,993.83
FY 19 Year to D	\$ 13,773.96

Motor Vehicle	
April 2018 Reve	26,597.52
April 2019 Reve	\$ 24,645.33
April 2020 Reve	\$ 32,702.09
April 2021 Reve	\$ 18,918.42
April 2022 Reve	\$ 30,417.39
April 2023 Reve	\$ 30,002.20
April 2024 Reve	\$ 32,189.01
April 2025 Reve	\$ 29,097.69
Difference	\$ (3,091.32)
FY 18 Year to D	\$ 231,201.29
FY 19 Year to D	\$ 245,104.72
FY 20 Year to D	\$ 302,231.41
FY 21 Year to D	\$ 232,269.66
FY 22 Year to D	\$ 277,458.41
FY 23 Year to D	\$ 251,748.58
FY 24 Year to D	\$ 249,579.01
FY 25 Year to D	\$ 247,208.17
Difference	\$ (2,370.84)
County 4 Mill	
April 2018 Reve	\$ 27,322.53
April 2019 Reve	\$ 33,910.00
April 2020 Reve	\$ 7,691.12
April 2021 Reve	\$ 23,283.20
April 2022 Reve	\$ 20,053.97
April 2023 Reve	\$ 52,072.59
April 2024 Reve	\$ 49,320.79
April 2025 Reve	\$ 57,131.76
Difference	\$ 7,810.97
FY 18 Year to D	\$ 271,466.85
FY 19 Year to D	\$ 318,486.92

FY 20 Year to D	\$ 81,332.93
FY 21 Year to D	\$ 91,843.79
FY 22 Year to D	\$ 84,431.87
FY 23 Year to D	\$ 90,867.76
FY 24 Year to D	\$ 99,137.09
FY 25 Year to D	\$ 113,360.20
Difference	\$ 14,223.11

FY 20 Year to D	\$ 14,862.25
FY 21 Year to D	\$ 56,848.33
FY 22 Year to D	\$ 23,228.09
FY 23 Year to D	\$ 34,961.03
FY 24 Year to D	\$ 16,405.83
FY 25 Year to D	\$ 15,828.94
Difference	\$ (576.89)

FY 20 Year to D	\$ 366,031.01
FY 21 Year to D	\$ 298,896.24
FY 22 Year to D	\$ 371,770.53
FY 23 Year to D	\$ 414,957.28
FY 24 Year to D	\$ 436,658.62
FY 25 Year to D	\$ 454,249.33
Difference	\$ 17,590.71

Current Yr. Ad Valorem	
April 2018 Rev	162,986.42
April 2019 Rev	\$ 221,426.29
April 2020 Rev	\$ 18,077.80
April 2021 Rev	\$ 416,393.66
April 2022 Rev	\$ 137,550.68
April 2023 Rev	\$ 647,210.52
April 2024 Rev	\$ 598,314.15
April 2025 Rev	\$ 640,888.62
Difference	\$ 42,574.47
FY 18 Year to D	\$ 1,946,137.45
FY 19 Year to D	\$ 2,227,561.22
FY 20 Year to D	\$ 2,548,196.92
FY 21 Year to D	\$ 2,192,810.48
FY 22 Year to D	\$ 2,465,161.22
FY 23 Year to D	\$ 2,850,180.68
FY 24 Year to D	\$ 3,037,007.99
FY 25 Year to D	\$ 2,973,899.36
Difference	\$ (63,108.63)

Prior Yr. Ad Valorem	
April 2018 Rev	539.74
April 2019 Rev	\$ 751.87
April 2020 Rev	\$ 498.69
April 2021 Rev	\$ 1,528.56
April 2022 Rev	\$ 16,662.43
April 2023 Rev	\$ 11,050.64
April 2024 Rev	\$ 2,327.05
April 2025 Rev	\$ 3,203.41
Difference	\$ 876.36
FY 18 Year to D	\$ 15,195.58
FY 19 Year to D	\$ 10,422.44
FY 20 Year to D	\$ 51,567.00
FY 21 Year to D	\$ 24,927.04
FY 22 Year to D	\$ 121,416.19
FY 23 Year to D	\$ 273,504.36
FY 24 Year to D	\$ 71,198.44
FY 25 Year to D	\$ 50,270.97
Difference	\$ (20,927.47)

FY18 to Date	\$ 2,114,464.30
FY19 to Date	\$ 4,450,571.39
FY 20 to Date	\$ 3,796,597.63
FY 21 Year to D	\$ 2,535,764.52
FY 22 Year to D	\$ 3,768,308.57
FY 23 Year to D	\$ 4,926,428.81
FY 24 Year to D	\$ 3,449,954.13
FY 25 Year to D	\$ 3,010,016.14
Difference	\$ (439,937.99)

APRIL

WATONGA GPT

	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	Estimate		
July	?	\$ 89,014.44	\$ 227,236.64	\$ 309,647.80	\$ 88,872.22	\$218,593.18	\$ 400,950.43	\$223,970.15	\$ 231,822.22	\$ 231,822.22	175	250
Aug	\$ 26,182.72	\$ 94,850.47	\$ 269,955.34	\$ 297,871.10	\$ 106,292.91	\$215,417.25	\$ 462,213.81	\$220,385.19	\$ 223,862.97	\$ 223,862.97	175	250
Sept	\$ 21,342.29	\$ 110,341.29	\$ 290,086.73	\$ 276,132.14	\$ 177,973.84	\$224,837.99	\$ 494,065.95	\$227,985.21	\$ 214,027.55	\$ 214,027.55	175	250
Oct	\$ 30,899.76	\$ 109,747.55	\$ 371,364.52	\$ 240,931.17	\$ 230,325.85	\$244,928.56	\$ 443,021.85	\$259,258.83	\$ 213,499.67	\$ 213,499.67	175	250
Nov	\$ 35,810.48	\$ 135,548.90	\$ 382,647.69	\$ 244,422.06	\$ 211,668.15	\$265,522.40	\$ 461,096.18	\$248,573.63	\$ 175,957.39	\$ 175,000.00	175	250
Dec	\$ 35,406.03	\$ 141,818.32	\$ 415,967.74	\$ 286,187.82	\$ 210,510.38	\$305,683.57	\$ 351,283.74	\$282,821.25	\$ 151,091.48	\$ 151,091.48	175	250
Jan	\$ 47,305.40	\$ 185,087.62	\$ 482,366.25	\$ 320,378.80	\$ 255,560.10	\$375,870.19	\$ 391,599.40	\$284,070.12	\$ 182,810.85	\$ 182,810.85	175	250
Feb	\$ 42,690.84	\$ 184,537.05	\$ 427,050.84	\$ 376,130.80	\$ 220,087.89	\$419,654.79	\$ 338,081.33	\$266,976.72	\$ 198,985.72	\$ 198,985.72	175	250
March	\$ 52,837.65	\$ 213,257.41	\$ 479,315.09	\$ 336,967.98	\$ 170,101.15	\$242,043.48	\$ 307,524.70	\$280,714.57	\$ 245,356.72	\$ 245,356.72	175	250
April	\$ 90,308.37	\$ 231,159.16	\$ 424,575.12	\$ 317,549.08	\$ 311,530.75	\$432,449.47	\$ 399,894.24	\$260,189.04	\$ 247,931.76	\$ 247,931.76	175	250
May	\$ 86,196.13	\$ 186,256.26	\$ 341,299.88	\$ 260,891.46	\$ 479,550.11	\$348,917.76	\$ 227,180.59	\$265,566.13	\$ 233,574.40	\$ 233,574.40	175	250
June	\$ 86,196.13	\$ 213,713.20	\$ 441,155.47	\$ 166,820.36	\$ 252,484.30	\$396,084.23	\$ 252,574.11	\$230,853.03		\$ 150,000.00	175	250
TOTAL	\$ 555,175.80	\$1,028,923.08	\$4,553,021.31	\$ 3,433,930.57	\$ 2,714,957.65	\$3,690,002.87	\$ 4,529,486.33	\$ 3,051,363.8	\$2,318,920.73	\$2,467,963.34	2100	3000

WATONGA PUBLIC SCHOOLS

2024-2025 GENERAL FUND

REVENUE

	Actual 2020-21	Actual 2021-2022	Actual 2022-23	Actual 2023-24	Actual 2024-25	Collections Estimated 2024-25	% of Projection
1110 Ad Valorem Current Yr.	\$2,877,001.71	\$2,731,105.44	\$3,045,545.74	\$3,572,454.53	\$2,973,899.36	\$3,500,000.00	84.97%
1120 Ad Valorem Prior Years	\$30,226.64	\$178,557.84	\$375,143.45	\$78,006.36	\$50,270.97	\$50,270.97	100.00%
1130 Revenue in Lieu of Taxes	\$7,810.89	\$4,018.25	\$1,560.00	\$6,445.69	\$4,463.36	\$4,463.36	100.00%
1290 Other Tuition and Fees				\$3,130.00	\$2,220.00	\$2,220.00	100.00%
1310 Interest Earnings	\$3,281.85	\$3,318.43	\$356,269.73	\$854,556.25	\$537,956.09	\$537,956.09	100.00%
1350 Interest on Taxes			\$24,324.32				#DIV/0!
1440 Sale of Equipment		\$43,500.00	\$13,325.00	\$10,414.00			#DIV/0!
1510 Ins. Loss Recoveries		\$345,792.51	\$258,298.49	\$4,332,215.58	\$6,479.30	\$815,000.00	0.80%
1530 Damage to School							#DIV/0!
1550 Workers Compensation		\$8,513.12					#DIV/0!
1590 Misc. Reimbursements	\$6,322.28	\$19,750.23	\$64,653.66	\$56,467.03	\$32,225.83	\$32,225.83	#REF!
456-1590 Misc. Reimbursements		1749					#DIV/0!
1630 Insurance Premiums			\$2,261.12	\$3,726.34	\$614.10	\$614.10	100.00%
1660 Mineral Royalties							#DIV/0!
1680 Refund Prior Year				\$164.40	\$4,653.59	\$4,653.59	100.00%
Total Local Revenue	\$2,924,643.37	\$3,336,304.82	\$4,141,381.51	\$8,917,580.18	\$3,612,782.60	\$4,947,403.94	73.02%
2100 County 4 Mill Ad Valorem	\$423,505.43	\$410,429.68	\$473,288.50	\$514,822.45	\$454,249.33	\$500,000.00	90.85%
2200 County Apportionment	\$47,475.80	\$24,417.39	\$36,225.00	\$20,364.11	\$15,828.94	\$20,000.00	79.14%
Total County Revenue	\$470,981.23	\$434,847.07	\$509,513.50	\$535,186.56	\$470,078.27	\$520,000.00	90.40%
3110 Gross Production	2,714,962.65	3,690,002.87	4,529,486.33	\$ 3,051,389.12	\$ 2,084,346.33	\$ 2,467,963.34	84.46%
3120 Motor Vehicle Collections	300,024.21	331,932.68	309,804.38	315,493.31	247,208.17	300,000.00	82.40%
3130 Rural Electric Coop Tax	176,493.28	218,186.09	262,531.45	257,745.00	224,414.44	240,000.00	93.51%
3140 State School Land	104,730.01	103,892.28	109,731.05	124,809.75	113,360.20	125,000.00	90.69%
3150 Vehicle Tax Stamp		0.73	14.88	22.96			#DIV/0!
3210-308 State Aid	388,925.09	533,080.77	670,182.02	672,914.12	504,629.35	\$31,350.40	80.97%
3211 State Paid Salary Adj					275,292.98	275,292.98	100.00%
3250-331 FBA in Lieu - Certified	5,019.12	5,367.67	5,019.12	4,182.60	3,286.27	4,057.12	81.00%
3250-332 FBA in Lieu - Support	28,643.19	38,345.04	21,624.66	17,072.10	14,587.42	19,257.32	75.75%
3250-334 Flexible Benefit - Certified	376,930.80	437,289.00	450,486.20	495,727.62	399,928.23	493,738.55	81.00%
3250-335 Flexible Benefit - Support	165,677.10	114,705.21	154,138.04	175,417.84	147,758.47	188,104.67	78.55%
3310 Alternative Education	19,159.14	16,307.76	25,388.98	21,484.85	18,584.70	22,000.00	84.48%
3411 Staff Development							#DIV/0!
3412 Nat'l Board Certified Tchrs.							#DIV/0!
367-3415 Reading Sufficiency	10,024.50	15,485.11	18,743.20	17,600.00	18,118.07	18,118.07	100.00%
3420 State Textbook Allocation	35,381.44	60,438.34	47,228.06	48,055.58	47,897.88	47,897.88	100.00%
376-3436 School Resource Officer Pro				90,274.06	93,555.56	93,555.56	100.00%
377-3437 Paid Maternity Leave					14,712.17	14,712.17	
3440 Drivers Education	1,320.00	3,300.00	2,557.50	2,062.50	1,650.00	2,000.00	82.50%
3570 OK Parents as Teachers							#DIV/0!
3620 State Land Reimbursement	102.65	100.63	90.11	115.40	107.73	107.73	100.00%
362-3690 ACE Remediation							#DIV/0!
361-3690 ACE Technology	1834.35	3869.13	4162.82	3779.68			#DIV/0!
3811 Vocational Salary Reim.	14,320.00	14,320.00	14,320.00	14,920.00	9,440.00	14,000.00	67.43%
3812 Program Assistance	28,070.00	28,070.00	28,070.00	30,500.00	22,875.00	28,000.00	81.70%
469-3892 Lottery Grant					\$15,000.00	\$15,000.00	
Total State Revenue	\$4,371,617.53	\$5,614,693.31	\$6,653,578.80	\$5,343,566.49	\$4,256,752.97	\$4,992,055.79	85.27%
4130 Impact Aid	111,663.00	139,719.00	148,102.00	194,667.00	70,441.00	150,000.00	46.96%
4130 Impact Aid-Prior Years	9,925.00	8,900.00	9,962.00	7,405.00	4,945.00	8,000.00	61.81%
4140 -561 Title VI Indian Ed.	27,240.84	53,574.49	41,510.67	37,877.00	20,552.12	35,000.00	58.72%
4162 Flood Control	587.82	314.39	305.75	892.95	1,136.08		#DIV/0!
4210-511 Title I	240,013.29	273,752.27	258,276.78	\$297,680.71	\$207,383.88	275,000.00	75.41%
4210-799 Title I					10,778.82	10,778.82	100.00%
4271-511 Supporting Effective Inst.					24,768.16	25,000.00	
4271-541 Title II, Part A							0.00%
4271-799 Title II, Part A	25,600.60	26,047.45	29,482.11	27,086.32			#DIV/0!
773-4161-In Lieu Tax Public Housing							#DIV/0!
4470-587 Title VI							#DIV/0!
4310-615 IDEA Part B-Individuals with Disabilities		2,484.03	679.62	767.05			#DIV/0!
4310-617 Individuals with Disabilities	8,256.00						#DIV/0!
4310-621 IDEA-B Flow Through	144,507.50	141,600.24	156,713.22	167,050.50	94,419.55	150,000.00	62.95%
4310-628 Individuals with Disabilities		32,000.00	951.24	5,911.10			#DIV/0!
4310-799 IDEA-B Flow Through							#DIV/0!
4340-641 Preschool IDEA-B	\$3,965.37	\$3,845.60	\$3,850.92	\$9,345.64	\$4,550.12	\$3,500.00	130.00%
4340-643 ARP-IDEA Prek				\$2,204.95			#DIV/0!
4442-511 Student Support	\$15,073.06		\$17,669.26	\$19,894.14	\$20,275.12	\$20,275.12	100.00%
4442-552 Student Support							#DIV/0!
4470-587 Title VI Part B		\$5,323.98					#DIV/0!
4470-799 Title VI	\$14,017.76						#DIV/0!
456-4617 Rehabilitation Services							#DIV/0!
4580-698 Health Care							#DIV/0!
4689-714 ARTEch				\$1,775.76			#DIV/0!
4689-725 Other Misc of Fed Rev			\$3,498.00				#DIV/0!
4689-726 Other Misc of Fed Rev			\$646.00	\$1,292.00			#DIV/0!
4689-771 Other Misc of Fed Rev			\$2,975.00	\$25,164.89			#DIV/0!
4689-788 Other Sources of Fed		\$226.08					#DIV/0!
4689-793 Other Sources of Fed	\$184,995.97	\$17,355.55	\$792.59	\$528,770.77			#DIV/0!
4689-795 Other Sources of Fed		\$519,295.37	\$293,630.89	\$966,002.31			#DIV/0!
4689-799 Other Sources of Fed		\$810,919.69		\$44,437.82	\$59,678.50	\$59,678.50	100.00%
4705-759 Emerg. Oper. Cost Reim.							#DIV/0!
4706-760 P-EBT Program							#DIV/0!
Total Federal Revenue	\$785,846.21	\$2,035,358.14	\$969,026.05	\$2,338,225.91	\$518,928.35	\$737,232.44	70.39%
Total Revenue	\$8,553,088.34	\$11,421,203.34	\$12,273,499.86	\$17,134,559.14	\$8,858,542.19	\$11,196,692.17	79.12%
Loss/Gain of Revenue from Prior Year	-\$844,819.04	\$2,868,115.00	\$852,296.52	\$4,861,059.28			#DIV/0!

Beginning Fund Balance	\$6,511,349.60	\$7,029,424.32	\$9,170,693.42	\$10,301,576.31	\$12,322,977.23	#DIV/0!
Activity Funds	7612.94	\$12,630.91	\$12,805.56		\$6,755.00	6755 100.00%
Estopped Warrants	\$8,759.86	\$1,084.45	\$17.07	844.78		#DIV/0!
Prior-Year Lapsed Appropriations			\$20,473.42			#DIV/0!
Correcting Entry			\$128.87	\$128.87		#DIV/0!
Total Funds Available	\$15,080,810.74	\$18,464,343.02	\$22,329,914.72	\$27,437,109.10	\$21,188,274.42	\$11,203,447.17

EXPENDITURES

	Actual 2020-21	Actual 2021-22	Actual 2022-23	Actual 2023-24	Estimate 2024-2025	Encumbered To Date 2024-25	Warrants To Date 2024-25	Warrants % of Projection
1000 Instruction	\$4,707,203.43	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,925,000.00	\$5,903,711.65	\$4,574,004.18	77.48%
Total	\$4,707,203.43	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,925,000.00	\$5,903,711.65	\$4,574,004.18	77.48%
2112 Attendance Serv.	\$0.00	\$0.00	\$0.00	\$70,891.91	\$0.00	\$0.00	\$0.00	#DIV/0!
2120 Guidance Services	\$188,178.52	\$252,688.96	\$226,796.98	\$187,788.88	\$255,269.08	\$255,269.08	\$195,765.09	76.69%
2132 Medical Services	\$100.00	\$100.00	\$100.00	\$0.00	\$65,000.00	\$64,359.64	\$48,401.84	75.21%
2135 Occup. Therapy	\$35,000.00	\$36,390.32	\$36,815.52	\$44,794.76	\$60,000.00	\$59,912.04	\$56,642.50	94.54%
2140 Psychological Services	\$9,848.16	\$12,104.34	\$10,745.61	\$8,418.56	\$9,000.00	\$9,000.00	\$6,079.40	67.55%
2152 Speech Pathologist	\$76,878.75	\$95,727.00	\$101,152.00	\$92,192.52	\$110,000.00	\$110,000.00	\$86,661.90	78.78%
2153 Audiology SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2170 Physical Therapy	\$1,850.00	\$7,235.00	\$5,385.00	\$4,735.00	\$9,500.00	\$9,500.00	\$6,090.00	64.11%
2194 Parental Advisory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,054.91	#DIV/0!
2199 Other Support Svc-Students	\$9,579.12	\$11,038.04	\$17,201.90	\$25,645.10	\$26,000.00	\$24,074.71	\$0.00	0.00%
Total	\$321,434.55	\$415,283.66	\$398,197.01	\$434,466.73	\$534,769.08	\$532,115.47	\$417,695.64	78.50%
2212 Instructional Curr Dev Svc	\$0.00	\$0.00	\$83.70	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2213 Instructional Staff Training	\$10,812.56	\$119,379.30	\$150,345.20	\$126,457.40	\$65,000.00	\$63,619.47	\$50,271.08	79.02%
2220 Library/Media	\$104,423.63	\$121,842.96	\$121,597.33	\$132,243.84	\$132,000.00	\$127,722.33	\$99,239.42	77.70%
2230 Instruction Based Technology	\$19,404.00	\$0.00	\$62,006.47	\$19,884.04	\$20,000.00	\$16,631.26	\$16,631.26	100.00%
2240 Acad. Student Assmt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$134,640.19	\$241,222.26	\$333,949.00	\$278,585.28	\$217,000.00	\$207,973.06	\$166,141.76	79.89%
2312 Board Clerk	\$6,763.27	\$3,044.60	\$3,369.60	\$3,294.60	\$3,500.00	\$3,294.55	\$2,795.50	84.85%
2313 Board Treasurer	\$650.00	\$1,125.00	\$1,750.00	\$10,406.36	\$10,406.35	\$10,406.41	\$8,734.46	83.93%
2314 Election Services	\$3,309.37	\$4,405.57	\$900.00	\$900.00	\$2,150.00	\$0.00	\$0.00	#DIV/0!
2316 SRF Rel & Neg Svc	\$1,182.00	\$1,182.00	\$1,474.00	\$1,530.00	\$1,600.00	\$1,500.00	\$1,432.00	89.50%
2317 Legal Services	\$981.00	\$1,800.35	\$4,453.15	\$1,136.50	\$3,000.00	\$3,000.00	\$1,210.00	40.33%
2318 Audit Services	\$7,655.00	\$9,685.00	\$10,135.00	\$11,275.00	\$15,000.00	\$15,000.00	\$11,685.00	77.90%
2319 Other Board Services	\$54,536.88	\$78,762.75	\$127,554.10	\$137,369.91	\$151,000.00	\$150,303.45	\$133,522.18	88.84%
2321 Office of Sup't. Services	\$182,434.10	\$164,372.48	\$175,091.59	\$199,915.26	\$210,000.00	\$208,967.28	\$170,692.25	81.68%
2330 State/Fed Special Admin.	\$3,745.44	\$3,751.44	\$3,754.44	\$9,125.71	\$9,200.00	\$9,072.55	\$6,806.80	75.03%
2340 Other Gen. & Admin. Services	\$100,402.20	\$137,055.07	\$53,257.28	\$90,985.46	\$91,000.00	\$86,805.78	\$68,839.20	79.30%
Total	\$360,477.26	\$405,184.26	\$381,739.16	\$465,938.80	\$496,856.35	\$488,350.02	\$405,717.39	83.08%
2410 Office of Principal Services	\$466,292.64	\$469,874.43	\$455,865.91	\$507,472.81	\$520,000.00	\$516,474.03	\$423,788.64	82.05%
2490 Oth Supp Svc-Sch-Adm	\$0.00	\$0.00	\$6,565.96	\$1,721.85	\$13,000.00	\$12,428.66	\$10,647.31	#DIV/0!
Total	\$466,292.64	\$469,874.43	\$462,431.87	\$509,194.66	\$533,000.00	\$528,902.69	\$434,435.95	82.14%
2511 Business Office	\$88,408.15	\$97,043.72	\$103,691.83	\$115,153.95	\$122,000.00	\$121,637.92	\$104,351.04	85.79%
2518 Tax Assmt/Collection Svc.	\$47,194.09	\$41,937.00	\$47,673.22	\$64,295.92	\$65,000.00	\$62,249.81	\$62,249.81	100.00%
2530 Printing/Duplicating	\$778.10	\$0.00	\$0.00	\$1,275.00	\$26,000.00	\$25,101.67	\$25,101.67	100.00%
2560 Information Services	\$0.00	\$1,171.60	\$1,798.56	\$2,425.54	\$2,500.00	\$2,425.44	\$1,819.18	75.00%
2571 Recruitment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2572 Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2573 Inservice Training/Noninstruct	\$0.00	\$10,307.48	\$25,822.00	\$35,507.08	\$10,000.00	\$10,162.04	\$5,845.43	57.52%
2574 Health Services	\$0.00	\$0.00	\$3,627.79	\$0.00	\$6,504.39	\$6,504.39	\$2,363.15	36.33%
2575 Other Staff Services	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$370.00	\$370.00	100.00%
2580 Admin Tech Serv	\$104,216.30	\$104,185.41	\$128,382.87	\$131,786.84	\$170,000.00	\$165,313.35	\$114,879.52	69.49%
Total	\$240,596.64	\$254,645.21	\$310,996.27	\$350,444.33	\$402,374.39	\$393,764.62	\$321,121.04	81.55%
2620 Operation of Buildings	\$1,426,170.21	\$2,047,379.78	\$2,648,012.32	\$3,870,993.28	\$1,450,000.00	\$1,425,965.94	\$1,115,313.48	78.21%
2630 Care & Upkeep of Grounds	\$35,571.41	\$154,803.82	\$80,224.84	\$29,649.05	\$645,000.00	\$636,833.32	\$45,416.02	7.13%
2640 Care & Upkeep of Equipment	\$126,977.75	\$153,096.37	\$204,501.21	\$186,769.54	\$180,000.00	\$167,552.15	\$145,221.82	86.67%
2660 Security Services	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2670 Safety Services	\$0.00	\$0.00	\$0.00	\$9,452.39	\$11,258.79	\$11,226.89	\$8,412.20	74.93%
Total	\$1,588,759.37	\$2,355,279.97	\$2,932,738.37	\$4,096,864.26	\$2,286,258.79	\$2,241,678.30	\$1,314,363.52	58.64%
2720 Vehicle Operation Services	\$162,050.68	\$105,605.77	\$88,933.43	\$117,842.38	\$600,000.00	\$589,340.88	\$573,952.63	97.39%
2730 Veh Op Svc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2740 Vehicle Maintenance Service	\$47,864.51	\$86,403.20	\$85,552.04	\$97,918.47	\$110,000.00	\$109,622.89	\$62,546.83	57.06%
Total	\$209,915.19	\$192,008.97	\$174,535.63	\$215,760.85	\$710,000.00	\$698,963.77	\$636,499.46	91.06%
3120 Food Pr & Disp SVC	\$0.00	\$730.00	\$730.00	\$1,400.00	\$959.00	\$959.00	\$959.00	100.00%
3140 Oth Dir &/or Rel CNP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
3150 Food Procurement SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$0.00	\$730.00	\$730.00	\$1,400.00	\$0.00	\$959.00	\$959.00	100.00%
4300 Land Improvement SVC	\$0.00	\$0.00	\$0.00	\$65,615.95	\$57,801.18	\$57,801.18	\$51,801.18	89.62%
4400 Arch & Engr SVC	\$0.00	\$427.50	\$388,451.39	\$158,039.63	\$55,000.00	\$55,000.00	\$18,923.96	#DIV/0!
4620 Building Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	#DIV/0!
4720 All Oth Bldg	\$25,548.71	\$16,114.00	\$860,558.97	\$2,510,257.27	\$2,979,178.98	\$2,979,178.98	\$2,713,655.60	91.09%
5200 Fnd Transfer/Reimb	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
5400 Indir Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
5600 Correcting Entry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
8100 Restr. Fund (St/Fed)	\$0.00	\$0.00	\$0.00	\$539,571.13	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$25,548.71	\$16,541.50	\$1,279,010.36	\$3,273,483.98	\$3,111,980.16	\$3,091,980.16	\$2,784,380.74	90.05%
Total Encumbered/Spent	\$8,054,867.98	\$9,293,649.60	\$11,175,671.22	\$15,117,750.73	\$14,217,238.77	\$14,088,298.74	\$11,055,319.28	78.47%
Increase/Decrease in Expenditures	\$1,567,479.19	\$1,238,781.62	\$1,882,022.22					

FY21	FY22	FY 23	FY 24	FY 25	
FY23 Estimated Revenue	\$8,569,461.14	\$11,434,918.70	\$12,273,499.86	\$17,164,619.14	\$11,196,692.17
Beginning Fund Balance (FY22 Carry)	\$6,511,349.60	\$7,029,424.32	\$9,203,989.47	\$10,301,576.31	\$12,322,977.23

FY23 Estimated Encumbrances	\$8,051,386.42	\$ 9,293,649.60	\$11,175,671.82	\$15,117,750.73	\$14,217,238.77
Projected Fund Balance for FY23 (Ca)	\$7,029,424.32	\$9,170,693.42	\$10,301,817.51	\$12,348,444.72	\$9,302,430.63

WATONGA BOARD OF EDUCATION
REGULAR MEETING
MONDAY, APRIL 14, 2025
MINUTES

The Watonga Board of Education met in regular session on Monday, April 14, 2025 in the Administration Board Room located at 1200 Eagle Lane, Watonga, OK. President Dwight McGee called the meeting to order at 7:00 p.m. Board members answering roll call were Shawn Cox, Mayra Flynn, Andy Wigington and Aaron Clewell. President McGee declared a quorum in attendance to conduct business for Watonga School. Also attending were Mr. Hilterbran, Ty Hussey, Lauren Coleman, Ashley Riley, Mr. & Mrs. Nick Fowler, Micah Morris, Darci Stephenson, Trudi Chaney, Connie Burcham, Marcy Roof, Andrea Parker and Doris Ware.

President McGee administered the Oath of Office to newly elected Board Member Shawn Cox,

A motion was made by Aaron Clewell, seconded by Andy Wigington to elect Mayra Flynn as the Board President. Cox-yes; Wigington-yes; Flynn-yes; McGee-yes; Clewell-yes. Motion carried 5-0.

Aaron Clewell made a motion, seconded by Dwight McGee that Andy Wigington serve as Vice-President. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0.

A motion was made by Dwight McGee, seconded by Andy Wigington that Aaron Clewell serve as Board Clerk. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0.

The motion was made by Aaron Clewell, seconded by Dwight McGee to approve the Consent Agenda as follows:

a. APPROVAL OF MINUTRS

1. Regular Meeting of March 10, 2025;
- b. General Fund Encumbrances #531-#580 - \$143,577.06
- c. Building Fund Encumbrance #2 - \$50,025.70
- d. Gift Fund Encumbrances #8 - #9 - \$1000.00
- e. Activity Fund Report
- f. Treasurer Report
- g. Acknowledge Superintendent's Receipt of the following Resignations:
 1. Kayla Flanders
 2. Chase McCurley
 3. Ashley Riley

A motion was made by Dwight McGee, seconded by Andy Wigington to approve a contract with Brandi Parker, llc for Speech Therapy services for the 2025-26 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Dwight McGee made a motion, seconded by Andy Wigington to approve a contract with Interquest Detection Canines for substance awareness and detection services for the 2025-2026 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

A motion was made by Dwight McGee, seconded by Aaron Clewell to approve a contract with Mercy Hospital Kingfisher for physical therapy services for the 2025-2026 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Aaron Clewell made a motion, seconded by Dwight McGee to approve an Activity Fund transfer of \$2006.00 from track to boys basketball and girls basketball for concession supplies. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Andy Wigington made the motion, seconded by Aaron Clewell to declare the items listed on Attachment A as surplus. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

A motion was made by Aaron Clewell, seconded by Andy Wigington to approve a new activity account for MS Cheer. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Aaron Clewell made a motion, seconded by Andy Wigington that the Board approve a contract for custodial services with Jani King Cleaning Services for the 2025-26 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Aaron Clewell made a motion that the Board go into executive session pursuant to 25 O.S. Section 307(B)(1) for the following specific purposes:

1. Hiring of support employees on Attachment B for the 2025-26 school year
2. Hiring of certified employees on Attachment C on a temporary contract for the 2025-2026 school year
3. Hiring of certified employees on Attachment D for the 2025-26 school year

Motion was seconded by Andy Wigington. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes-5. Motion carried 5-0. Board went into executive session at 8:40 p.m.

At 8:45 p.m. President Flynn acknowledged the Board return to Open Session with the following executive session compliance announcement:

As per Doris Ware, Minutes Clerk in attendance in executive session, the following were in attendance, Mr. Hilterbran, Chase Cox, Dwight McGee, Andy Wigington, Aaron Clewell and Mayra Flynn. The hiring of personnel was discussed. No vote or minutes were taken.

A motion was made by Aaron Clewell that the Board approve support personnel as listed on Attachment B for the 2025-2026 school year. Cox=yes; McGee=yes; Clewell=yes; Wigington=yes; Flynn=yes. Motion carried 5-0.

A motion was made by Dwight McGee, seconded by Aaron Clewell to employ certified personnel listed on Attachment C for the 2025-2026 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

Aaron Clewell made a motion, seconded by Andy that the certified employees listed on Attachment D be employed for the 2025-2026 school year. Cox=yes; McGee=yes; Wigington=yes; Clewell=yes; Flynn=yes. Motion carried 5-0.

A motion was made by Aaron Clewell, seconded by Andy Wigington that the meeting adjourn. Cox=yes; McGee=yes; Clewell=yes; Wigington=yes; Flynn=yes. Motion carried 5-0. Meeting adjourned at 8:50 p.m.

WATONGA BOARD OF EDUCATION

THURSDAY, MAY 1, 2025

MINUTES

The Watonga Board of Education met in special session on Thursday, May 1, 2025 in the Administration Office Board Room located at 1200 Eagle Lane, Watonga, OK. President Mayra Flynn called the meeting to order at 5:30 p.m. Board members answering roll call were Shawn Cox, Andy Wigington, Dwight McGee and Aaron Clewell. President Flynn declared a quorum in attendance to conduct business for Watonga Schools. Also attending were Mr. Hilterbran, Bobbi Schenk, Sherri Plummer, Megan Till, Kirk & Amber Wilson, Connie Burcham, Marcy Roof, Andrea Parker and Doris Ware.

Aaron Clewell made a motion, seconded by Dwight McGee to approve a \$1000 stipend for certified and support staff. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0.

A motion was made by Aaron Clewell, seconded by Andy Wigington that pursuant to 25 O.S. Section 307(B)(1), the board go into executive session to discuss hiring of certified personnel on Attachment A on a temporary contract for the 2025-2026 school year and hiring of Elementary Principal listed on Attachment B for the 2025-2026 school year. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0. Board went into executive session at 5:06 p.m.

At 5:32 p.m. President Flynn acknowledged the board had return to open session with the follow compliance announcement. According to Minutes Clerk Doris Ware in attendance in executive session, the following were also in attendance, Mr. Hilterbran, Shawn Cox, Andy Wigington, Dwight McGee, Aaron Clewell and Mayra Flynn. The employment of personnel was discussed. No vote or minutes were taken.

Dwight McGee made a motion, seconded by Andy Wigington that Dustin Beasley be employed as Secondary Science/Asst Football Coach on a temporary contract for the 2025-26 school year. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0.

A motion was made by Dwight McGee, seconded that Amber Wilson be employed as elementary school principal for the 2025-26 school year. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0.

Aaron Clewell made the motion, seconded by Andy Wigington that the meeting adjourn. Cox-yes; Wigington-yes; McGee-yes; Clewell-yes; Flynn-yes. Motion carried 5-0. The meeting adjourned at 5:45 p.m.

(Signatures on back)



PO	Vendor Name	General Description	Amount	Date
581	ELGIN HIGH SCHOOL	BOYS GOLF TOURNAMENT	250.00	04/15/2025
582	THE ACADEMY	HS BOYS GOLF TOURNAMENT	190.00	04/15/2025
583	EL RENO GOLF	HS BOYS GOLF TOURNAMENT FEE	250.00	04/15/2025
584	CHISHOLM ATHLETIC BOOSTERS	JH BOYS GOLF ENTRY FEE	125.00	04/15/2025
585	MIDWEST BUS SALES	PARTS	500.00	04/15/2025
586	TRAFERA LLC	MIDDLE SCHOOL CHROMEBOOKS	56,100.00	04/15/2025
587	AMAZON	DRONES FOR AVIATION	1,288.98	04/15/2025
588	REDBIRD FLIGHT	FLIGHT SIMULATOR, RUDDER PEDALS AND HEADSET	5,468.00	04/15/2025
589	RIVER SPIRIT CASINO RESORT	ROOMS - SOLUTION TREE	7,262.06	04/16/2025
590	AMAZON	AMPLIFIERS, ENVELOPES	318.59	04/18/2025
591	WALMART	CABLE	244.98	04/18/2025
592	KMG LAWN & PEST	LAWN SPRAYING	8,400.00	04/21/2025
593	AMAZON	FLOOR MACHINE MOTOR	199.90	04/22/2025
594	BRICKTOWN WATER TAXI	FEE	110.48	04/22/2025
595	WHEELER PARK	ADMISSION FEE	64.00	04/22/2025
596	KIMBERLY LONG	ADMISSION FEE REIMBURSEMENT	160.00	04/22/2025
597	WALMART	STORAGE BINS	179.80	04/23/2025
598	AMAZON	FAUCET VALVE	116.38	04/24/2025
599	BEST WESTERN TIMBERRIDGE INN	ROOM - REGIONAL GOLF	214.00	04/24/2025
600	E-SPORTSGEAR	TEAM OKLAHOMA JERSEY	48.99	04/24/2025
601	VISA	MEALS - E-SPORT TOURNAMENT	240.00	04/24/2025
602	OAAC, INC	REGISTRATION - TOURNAMENT OF CHAMPIONS	96.00	04/25/2025
603	SOUTHWEST SOLUTIONS GROUP, INC.	STORAGE UNITS - ENDZONE FACILITY	25,338.48	04/29/2025
604	AMAZON	OFFICE SUPPLIES	333.73	04/29/2025
605	AMAZON		83.66	05/01/2025
606	OKLAHOMA RESTAURANT SUPPLY	1 ATOSA USA,IN ICE MAKER, CUBE STYLE, PLUS WARRANTY	4,410.00	05/01/2025
607	AMAZON	ADAPTERS, SPEAKERS	2,162.69	05/01/2025
608	WALMART	AMERICAN FLAGS	57.98	05/01/2025
609	OKLAHOMA ROUTE 66 MUSEUM	ADMISSION FEE	31.00	05/05/2025
610	GBC	LAMINATING FILM	410.00	05/05/2025
611	AMAZON	THERMOSTAT COVERS, DEWALT CHARGERS	95.14	05/06/2025



PO	Vendor Name	General Description	Amount	Date
612	STAGEDROP, LLC	STAGE SKIRT	524.90	05/06/2025
613	WALMART	CLASSROOM SUPPLIES	723.52	05/06/2025
614	DREAMSEATS LLC	CLASSROOM CHAIRS	8,801.00	05/07/2025
615	AMAZON	BACKDROP CURTAIN AND KIT	442.51	05/07/2025
616	LINCOLN SPURLIN	ADMISSION - ESPORTS CONVENTION	200.00	05/07/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			125,441.77	

Watonga Public Schools

PO Box 310

Watonga, OK 73772

April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

<p>For Bank Account: *****-014</p> <p>Date: <u>5/1/25</u></p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p> <p><i>[Signature]</i></p>
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Beginning:	340,695.36
Receipts:	26,368.47
Checks:	(40,606.32)
Adjustments:	459.68
Ending:	\$326,917.19

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801 FOOTBALL	13245.85	0.00	0.00	0.00	13245.85
001 Sub of FOOTBALL	13245.85	0.00	0.00	0.00	13245.85
0802 BOYS BASKETBALL	15570.62	0.00	52.50	1003.02	16521.14
001 Sub of BOYS BASKETBALL	15570.62	0.00	52.50	1003.02	16521.14
0803 GIRLS BASKETBALL	10894.22	0.00	52.50	1003.02	11844.74
001 Sub of GIRLS BASKETBALL	10894.22	0.00	52.50	1003.02	11844.74
0804 Three Rivers Basketball Conf	0.00	3669.17	0.00	0.00	3669.17
001 Three Rivers Basketball Conf	0.00	3669.17	0.00	0.00	3669.17
0805 BASEBALL	8141.32	1402.65	3714.01	350.00	6179.96
001 Sub of BASEBALL	8141.32	1402.65	3714.01	350.00	6179.96
0806 GIRLS SOFTBALL	4066.45	130.00	170.00	0.00	4026.45
001 Sub of GIRLS SOFTBALL	4066.45	130.00	170.00	0.00	4026.45
0807 WRESTLING	9378.90	0.00	518.92	0.00	8859.98
001 Sub of WRESTLING	9378.90	0.00	518.92	0.00	8859.98
0812 TRACK	15031.69	12502.85	10488.85	-2006.04	15039.65
001 Sub of TRACK	15031.69	12502.85	10488.85	-2006.04	15039.65
0813 GOLF	5763.57	892.00	2997.31	109.68	3767.94
001 Sub of GOLF	5763.57	892.00	2997.31	109.68	3767.94
0814 CROSS COUNTRY TRACK	15328.87	0.00	0.00	0.00	15328.87
001 Sub of CROSS COUNTRY TRACK	15328.87	0.00	0.00	0.00	15328.87
0819 GENERAL ATHLETIC FUND	105489.11	0.00	0.00	0.00	105489.11
001 Sub of GENERAL ATHLETIC FUND	105489.11	0.00	0.00	0.00	105489.11
0901 Band Parents	9865.14	0.00	0.00	0.00	9865.14
001 Sub of Band Parents	9865.14	0.00	0.00	0.00	9865.14
0902 Yearbook 08	17674.01	140.00	33.66	0.00	17780.35
001 Sub Of Yearbook 08	17674.01	140.00	33.66	0.00	17780.35

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April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0903 BAND	13731.23	0.00	5061.50	0.00	8669.73
001 Sub of BAND	13731.23	0.00	5061.50	0.00	8669.73
0905 FBLA	823.43	0.00	0.00	0.00	823.43
001 Sub of FBLA	823.43	0.00	0.00	0.00	823.43
0906 FFA	16146.43	1259.00	6100.89	0.00	11304.54
001 Sub of FFA	16146.43	1259.00	6100.89	0.00	11304.54
0907 FCCLA	4156.11	864.65	1509.76	0.00	3511.00
001 Sub of FHA/HERO	4156.11	864.65	1509.76	0.00	3511.00
0908 CHEERLEADERS	1297.14	0.00	0.00	0.00	1297.14
001 Sub of CHEERLEADERS	1297.14	0.00	0.00	0.00	1297.14
0909 NATIONAL HONOR SOCIETY	654.17	0.00	0.00	0.00	654.17
001 Sub of NATIONAL HONOR SOCIETY	654.17	0.00	0.00	0.00	654.17
0912 H.S.STUDENT COUNCIL	3215.77	1377.00	1625.67	-250.00	2717.10
001 Sub of H.S.STUDENT COUNCIL	3215.77	1377.00	1625.67	-250.00	2717.10
0913 District Library	2097.75	0.00	0.00	0.00	2097.75
001 District Library	2097.75	0.00	0.00	0.00	2097.75
0914 HERITAGE	0.00	0.00	0.00	0.00	0.00
001 Sub of HERITAGE	0.00	0.00	0.00	0.00	0.00
0916 SPECIAL SCHOLARSHIPS	500.00	0.00	0.00	0.00	500.00
001 Sub of SPECIAL SCHOLARSHIPS	500.00	0.00	0.00	0.00	500.00
0917 INDIAN CLUB	199.66	0.00	0.00	0.00	199.66
001 Sub of INDIAN CLUB	199.66	0.00	0.00	0.00	199.66
0918 HS Misc	4318.00	0.00	828.58	250.00	3739.42
001 HS Misc	4318.00	0.00	828.58	250.00	3739.42
0920 SPECIAL OLYMPICS	135.01	0.00	0.00	0.00	135.01
001 Special Olympics	135.01	0.00	0.00	0.00	135.01
0921 ELEMENTARY MISCELLANEOUS	18663.56	1377.75	967.48	0.00	19073.83
001 Sub of Office	16921.33	1377.75	967.48	0.00	17331.60
010 Sub Of Music	1742.23	0.00	0.00	0.00	1742.23

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May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0922 INTEREST NOW ACCT.	10230.31	517.40	94.94	0.00	10652.77
001 Sub of INTEREST NOW ACCT.	10230.31	517.40	94.94	0.00	10652.77
0923 GENERAL CLEARING	0.00	555.00	0.00	0.00	555.00
001 Sub of GENERAL CLEARING	0.00	555.00	0.00	0.00	555.00
0925 FELLOWSHIP CHRISTIAN ATHLETICS	170.08	0.00	0.00	0.00	170.08
001 Sub of FELLOWSHIP CHRISTIAN AT	170.08	0.00	0.00	0.00	170.08
0927 TSA	422.12	0.00	0.00	0.00	422.12
001 Sub of TSA	422.12	0.00	0.00	0.00	422.12
0929 PROM FUND	1380.00	0.00	0.00	0.00	1380.00
001 Sub of PROM FUND	1380.00	0.00	0.00	0.00	1380.00
0930 Class of 2025	175.00	0.00	0.00	0.00	175.00
001 Class of 2025	175.00	0.00	0.00	0.00	175.00
0931 Class of 2026	1389.26	0.00	1385.84	0.00	3.42
001 Class of 2026	1389.26	0.00	1385.84	0.00	3.42
0933 Class of 2024	60.00	0.00	0.00	0.00	60.00
001 Class of 2024	60.00	0.00	0.00	0.00	60.00
0934 Class of 2028	118.92	0.00	0.00	0.00	118.92
001 Class of 2028	118.92	0.00	0.00	0.00	118.92
0935 SPANISH	153.57	0.00	0.00	0.00	153.57
001 Sub of SPANISH	153.57	0.00	0.00	0.00	153.57
0936 ECOLOGY	201.40	0.00	0.00	0.00	201.40
001 Sub of ECOLOGY	201.40	0.00	0.00	0.00	201.40
0937 SADD	193.02	0.00	0.00	0.00	193.02
001 Sub of SADD	193.02	0.00	0.00	0.00	193.02
0938 MS Swat	308.68	0.00	0.00	0.00	308.68
001 Sub of MS Swat	308.68	0.00	0.00	0.00	308.68
0939 Class of 2027	2945.54	0.00	0.00	0.00	2945.54
001 Class of 2027	2945.54	0.00	0.00	0.00	2945.54
0940 GIFTED & TALENTED	0.00	0.00	0.00	0.00	0.00
001 Sub of GIFTED & TALENTED	0.00	0.00	0.00	0.00	0.00

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MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0942 QUIZ BOWL TEAM	128.21	0.00	0.00	0.00	128.21
001 Sub of QUIZ BOWL TEAM	128.21	0.00	0.00	0.00	128.21
0944 Eagle Freeze	505.91	0.00	0.00	0.00	505.91
001 Sub Of Eagle Freeze	505.91	0.00	0.00	0.00	505.91
0946 Moudry Showmanship	4150.00	0.00	1200.00	0.00	2950.00
001 Sub of Moudry Showmanship	4150.00	0.00	1200.00	0.00	2950.00
0949 Parent/Teacher Organization	1103.93	0.00	0.00	0.00	1103.93
001 Sub of Parent/Teacher Organiza	1103.93	0.00	0.00	0.00	1103.93
0950 M.S. Scholastics	497.79	0.00	120.68	0.00	377.11
001 Sub of M.S. Scholastics	497.79	0.00	120.68	0.00	377.11
0951 OCAC Quiz Bowl Conference	0.00	0.00	0.00	0.00	0.00
001 OCAC Quiz Bowl Conference	0.00	0.00	0.00	0.00	0.00
0952 Technology Equipment	7757.78	0.00	114.91	114.91	7757.78
001 Technology Equipment	7757.78	0.00	114.91	114.91	7757.78
0953 Art	1833.07	0.00	0.00	0.00	1833.07
001 Art	1833.07	0.00	0.00	0.00	1833.07
0954 BizKid\$	56.70	0.00	0.00	0.00	56.70
001 Sub of BizKid\$	56.70	0.00	0.00	0.00	56.70
0955 MS Misc	4271.94	0.00	97.82	0.00	4174.12
001 MS Misc	4271.94	0.00	97.82	0.00	4174.12
0956 MS STUCO	4519.21	1371.00	2573.78	0.00	3316.43
001 MS STUCO	4519.21	1371.00	2573.78	0.00	3316.43
0957 Child Nutrition Clearing	0.00	0.00	0.00	0.00	0.00
001 Child Nutrition Clearing	0.00	0.00	0.00	0.00	0.00
0958 E-Sports	29.08	0.00	0.00	0.00	29.08
001 E-Sports	29.08	0.00	0.00	0.00	29.08
0959 Native American Education	1555.83	0.00	896.72	-114.91	544.20
001 Native American Education	1555.83	0.00	896.72	-114.91	544.20
0960 Drama Club	0.00	0.00	0.00	0.00	0.00
001 Drama Club	0.00	0.00	0.00	0.00	0.00

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MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending	
0961 Broadcasting	150.00	0.00	0.00	0.00	150.00	
001 Broadcasting	150.00	0.00	0.00	0.00	150.00	
0962 MS Cheer	0.00	310.00	0.00	0.00	310.00	
001 MS Cheer	0.00	310.00	0.00	0.00	310.00	
MTD TOTALS:	(59 Accounts)	340,695.36	26,368.47	(40,606.32)	459.68	326,917.19

Beginning MTD Account Balance:	\$340,695.36
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	0.00
Expense:	0.00
Revenue:	0.00
Total Adjustments:	\$0.00
Total Adjustments:	0.00
Add Voids:	459.68
Adjustment with Voids:	\$459.68
Receipts Issued:	26,368.47
Voided Receipts:	0.00
Total Receipts:	\$26,368.47
Checks Issued:	40,606.32
Voided Checks:	(459.68)
Total Checks:	\$40,146.64
Current Balance:	\$326,917.19
YTD Outstanding Checks:	18,023.39
Prior Year Outstanding Checks:	350.35

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 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	BOYS BASKETBALL	Beginning balance:	15,570.62
*****-014	0802-001	Sub of BOYS BASKETBALL	Receipts:	0.00
			Checks:	-52.50
			Adjustments:	1,003.02
			Ending balance:	16,521.14

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					15,570.62
04/09/2025	Oklahoma Concession Supply	6838	PO# 574			
<i>Check</i>	concession supplies	5-60-800-3200-670-802-0000-000-705		52.50		15,518.12
04/24/2025	ACTIVITY FUND TRANSFER	108				
<i>Trx To</i>	concession supplies from basketball				1,003.02	16,521.14

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	15,570.62	0.00	52.50	1,003.02	16,521.14

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 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	GIRLS BASKETBALL	Beginning balance:	10,894.22
*****-014	0803-001	Sub of GIRLS BASKETBALL	Receipts:	0.00
			Checks:	-52.50
			Adjustments:	1,003.02
			Ending balance:	11,844.74

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					10,894.22
04/09/2025	Oklahoma Concession Supply	6838	PO# 574			
<i>Check</i>	concession supplies	5-60-800-3200-670-803-0000-000-705		52.50		10,841.72
04/24/2025	ACTIVITY FUND TRANSFER	109				
<i>Trx To</i>	concession supplies from basketball				1,003.02	11,844.74

	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	10,894.22	0.00	52.50	1,003.02	11,844.74

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 MTD Detail

Detail Of Accounts

May 01, 2025

Beginning balance: 0.00
Receipts: 3,669.17
Checks: 0.00
Adjustments: 0.00
Ending balance: 3,669.17

For Bank Account: **Account:** Three Rivers Basketball Conf
 * * * * * -014 0804-001 Three Rivers Basketball Conf

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					0.00
04/15/2025	Minco Schools	514				
<i>Receipt</i>	tournament carryover	5-60-800-1990-804-705	3,667.17			3,667.17
	tournament carryover	5-60-800-1990-804-705		2.00		3,669.17

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	0.00	3,669.17	0.00	0.00	3,669.17

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Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	BASEBALL	Beginning balance:	8,141.32
*****-014	0805-001	Sub of BASEBALL	Receipts:	1,402.65
			Checks:	-3,714.01
			Adjustments:	350.00
			Ending balance:	6,179.96

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					8,141.32
04/01/2025	Hennessey Athletics	6807	PO# 665			
<i>Check</i>	tournament entry fee	5-60-800-1000-810-805-0000-000-705		200.00		7,941.32
04/01/2025	Chris Ross	6808	PO# 666			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-705		150.00		7,791.32
04/02/2025	Lonnie Long	6814	PO# 673			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-705		150.00		7,641.32
04/07/2025	Mason Plummer	6815	PO# 681			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-705		150.00		7,491.32
04/07/2025	Chris Park	6816	PO# 682			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-705		150.00		7,341.32
04/07/2025	Doc's Food Stores	6821	PO# 599			
<i>Check</i>	concession supplies	5-60-800-3200-670-805-0000-000-705		23.04		7,318.28
	concession supplies	5-60-800-3200-670-805-0000-000-705		85.50		7,232.78
	concession supplies	5-60-800-3200-670-805-0000-000-705		35.42		7,197.36
04/07/2025	VISA	6829	PO# 645			
<i>Check</i>	team meals	5-60-800-2720-516-805-0000-000-705		213.11		6,984.25
04/07/2025	VISA	6833	PO# 664			
<i>Check</i>	team meal	5-60-800-2720-516-805-0000-000-705		429.01		6,555.24
04/08/2025	Chris Ross	6836	PO# 693			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-505		120.00		6,435.24
04/08/2025	John Cope	501				
<i>Receipt</i>	concession	5-60-800-1830-805-705	259.00			6,694.24
04/09/2025	VISA	6840	PO# 662			
<i>Check</i>	baseball tickets	5-60-800-1000-810-805-0000-000-705		182.00		6,512.24
04/10/2025	Chris Ross	6851	PO# 698			
<i>Check</i>	umpire	5-60-800-1000-343-805-0000-000-505		120.00		6,392.24

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For Bank Account: * * * * *-014
Account: 0805-001
 BASEBALL
 Sub of BASEBALL

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
Continued from previous page...						6,392.24
04/10/2025	Savannah Betancur	506				
Receipt	concession	5-60-800-1830-805-505	202.50			6,594.74
04/11/2025	John Cope	509				
Receipt	concession	5-60-800-1830-805-505	372.00			6,966.74
04/15/2025	John Cope	513				
Receipt	concession	5-60-800-1830-805-505	184.40			7,151.14
04/17/2025	Pioneer High School	6867	PO# 716			
Check	tournament entry fee	5-60-800-1000-810-805-0000-000-705		300.00		6,851.14
04/17/2025	Cashion Public Schools	6868	PO# 718			
Check	tournament entry fee	5-60-800-1000-810-805-0000-000-505		250.00		6,601.14
04/17/2025	Sams Club	6876	PO# 707			
Check	concession supplies	5-60-800-3200-670-805-0000-000-505		225.36		6,375.78
04/17/2025	VOID CHECK ADJUSTMENT FOR	1974				
Adjust	RAINED OUT	5-60-800-1000-343-805-0000-000-705			150.00	6,525.78
04/17/2025	VOID CHECK ADJUSTMENT FOR	1975				
Adjust	RAINED OUT	5-60-800-1000-810-805-0000-000-705			200.00	6,725.78
04/21/2025	Chris Ross	6880	PO# 726			
Check	umpire	5-60-800-1000-343-805-0000-000-705		150.00		6,575.78
04/22/2025	John Cope	525				
Receipt	concession	5-60-800-1830-805-705	189.75			6,765.53
04/22/2025	Watonga Public Schools	6883	PO# 708			
Check	reimburse for umpire	5-60-800-5200-930-805-0000-000-705		150.00		6,615.53
04/22/2025	VISA	6887	PO# 717			
Check	team meal	5-60-800-2720-516-805-0000-000-705		210.57		6,404.96

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For Bank Account: **Account:** BASEBALL
 * * * * * -014 0805-001 Sub of BASEBALL

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
Continued from previous page...						6,404.96
04/24/2025	Joshua Foos	6889 PO# 747				
Check	umpire	5-60-800-1000-343-805-0000-000-705		150.00		6,254.96
04/24/2025	Chris Park	6890 PO# 748				
Check	umpire	5-60-800-1000-343-805-0000-000-705		150.00		6,104.96
04/25/2025	John Cope	535				
Receipt	concession	5-60-800-1830-805-705	195.00			6,299.96
04/28/2025	Chris Ross	6911 PO# 763				
Check	umpire	5-60-800-1000-343-805-0000-000-505		120.00		6,179.96
Totals:						
		Beginning	Received	Paid Out	Adjusted	Balance
		8,141.32	1,402.65	3,714.01	350.00	6,179.96

4472.96
 available

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For Bank Account:	Account:	GIRLS SOFTBALL	Beginning balance:	4,066.45
*****-014	0806-001	Sub of GIRLS SOFTBALL	Receipts:	130.00
			Checks:	-170.00
			Adjustments:	0.00
			Ending balance:	4,026.45

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,066.45
04/09/2025	Watonga Public Schools	6847	PO# 683			
<i>Check</i>	reimburse for referee	5-60-800-5200-930-806-0000-000-705		170.00		3,896.45
04/21/2025	Chase McCurley	521				
<i>Receipt</i>	player pack	5-60-800-1880-806-705	130.00			4,026.45

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	4,066.45	130.00	170.00	0.00	4,026.45

3816.24
 available

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			Beginning balance:	9,378.90
For Bank Account:	Account:	WRESTLING	Receipts:	0.00
*****-014	0807-001	Sub of WRESTLING	Checks:	-518.92
			Adjustments:	0.00
			Ending balance:	8,859.98

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					9,378.90
04/01/2025	VISA	6806	PO# 657			
Check	yoga balls			5-60-800-1000-619-807-0000-000-705	55.92	9,322.98
04/24/2025	SYNCO Award Jackets	6893	PO# 699			
Check	all star jackets			5-60-800-2199-682-807-0000-000-705	463.00	8,859.98

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	9,378.90	0.00	518.92	0.00	8,859.98

8622.98
 available

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Beginning balance: 15,031.69
Receipts: 12,502.85
Checks: -10,488.85
Adjustments: -2,006.04
Ending balance: 15,039.65

For Bank Account: **Account:** TRACK
 * * * * *-014 0812-001 Sub of TRACK

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					15,031.69
04/01/2025	Chisholm Public Schools	6809	PO# 667			
<i>Check</i>	meet entry	5-60-800-1000-810-812-0000-000-505		95.00		14,936.69
04/02/2025	Covington-Douglas Schools	6812	PO# 659			
<i>Check</i>	track meet entries	5-60-800-1000-810-812-0000-000-705		200.00		14,736.69
	track meet entries	5-60-800-1000-810-812-0000-000-505		160.00		14,576.69
04/07/2025	Weatherford Press Inc	6822	PO# 611			
<i>Check</i>	printing for track gear	5-60-800-2530-550-812-0000-000-705		570.00		14,006.69
	printing for track gear	5-60-800-2530-550-812-0000-000-705		750.00		13,256.69
04/09/2025	Cashion Public Schools	6843	PO# 676			
<i>Check</i>	meet entry	5-60-800-1000-343-812-0000-000-705		200.00		13,056.69
04/09/2025	Okeene Athletics	6846	PO# 680			
<i>Check</i>	meet entry	5-60-800-1000-810-812-0000-000-705		150.00		12,906.69
04/09/2025	Sams Club	6848	PO# 685			
<i>Check</i>	concession supplies	5-60-800-3200-670-812-0000-000-705		516.32		12,390.37
04/09/2025	Okeene Athletics	6850	PO# 695			
<i>Check</i>	meet entry	5-60-800-1000-810-812-0000-000-705		180.00		12,210.37
04/09/2025	Jared Burch	504				
<i>Receipt</i>	concession	5-60-800-1830-812-705	1,255.00			13,465.37
04/14/2025	VISA	6862	PO# 696			
<i>Check</i>	pizza for workers	5-60-800-2199-682-812-0000-000-705		181.85		13,283.52
04/17/2025	BSN Sports LLC	6869	PO# 526			
<i>Check</i>	hoodies and coaches gear	5-60-800-1000-657-812-0000-000-505		4,127.34		9,156.18
04/17/2025	Curtis Janko	6871	PO# 700			
<i>Check</i>	starter	5-60-800-1000-343-812-0000-000-705		300.00		8,856.18
04/17/2025	The Enduro Group	6872	PO# 701			
<i>Check</i>	medals	5-60-800-2199-682-812-0000-000-505		1,754.90		7,101.28

Watonga Public Schools

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 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account: **Account:** TRACK
 * * * * * -014 0812-001 Sub of TRACK

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
Continued from previous page...						7,101.28
04/17/2025	Hennessey Athletics	6875 PO# 706				
<i>Check</i>	meet entry	5-60-800-1000-810-812-0000-000-705		340.00		6,761.28
04/17/2025	Okeene Athletics	6878 PO# 714				
<i>Check</i>	6th grade meet	5-60-800-1000-810-812-0000-000-505		90.00		6,671.28
04/17/2025	Sams Club	6879 PO# 685				
<i>Check</i>	concession supplies	5-60-800-3200-670-812-0000-000-705		473.64		6,197.64
04/21/2025	Sondra Burch	520				
<i>Receipt</i>	concession	5-60-800-1830-812-705	5,477.00			11,674.64
	concession	5-60-800-1830-812-505	505.00			12,179.64
04/21/2025	Lauren Coleman	523				
<i>Receipt</i>	meet entry	5-60-800-1850-812-705	3,620.00			15,799.64
04/22/2025	Lauren Coleman	524				
<i>Receipt</i>	meet entry	5-60-800-1850-812-505	240.00			16,039.64
	shirt sales	5-60-800-1460-812-505	205.85			16,245.49
04/24/2025	Lauren Coleman	529				
<i>Receipt</i>	meet entry	5-60-800-1850-812-505	400.00			16,645.49
04/24/2025	ACTIVITY FUND TRANSFER	108				
<i>Trx From</i>	concession supplies from basketball				-1,003.02	15,642.47
04/24/2025	ACTIVITY FUND TRANSFER	109				
<i>Trx From</i>	concession supplies from basketball				-1,003.02	14,639.45
04/25/2025	Lauren Coleman	531				
<i>Receipt</i>	meet entry	5-60-800-1850-812-705	400.00			15,039.45
04/28/2025	VISA	6898 PO# 725				
<i>Check</i>	pizza for concession	5-60-800-3200-670-812-0000-000-705		199.80		14,839.65

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_ MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account: **Account:** TRACK
*****-014 0812-001 Sub of TRACK

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Continued from previous page...					14,839.65
04/28/2025	Lauren Coleman	536				
<i>Receipt</i>	meet entry	5-60-800-1850-812-705	400.00			15,239.65
04/30/2025	Cashion Public Schools	6917	PO# 759			
<i>Check</i>	meet entry	5-60-800-1000-810-812-0000-000-705		200.00		15,039.65
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		15,031.69	12,502.85	10,488.85	-2,006.04	15,039.65

12358.56
available

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MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	GOLF	Beginning balance:	5,763.57
*****-014	0813-001	Sub of GOLF	Receipts:	892.00
			Checks:	-2,997.31
			Adjustments:	109.68
			Ending balance:	3,767.94

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					5,763.57
04/01/2025	Melissa Roberts	6805	PO# 655			
Check	reimburse for meal	5-60-800-2720-516-813-0000-000-705		100.00		5,663.57
04/02/2025	4T's Screen Printing	6811	PO# 616			
Check	golf apparel	5-60-800-1000-657-813-0000-000-705		2,002.50		3,661.07
04/03/2025	Michelle Hilterbran	494				
Receipt	golf gear/raffle tickets	5-60-800-1880-813-705	260.00			3,921.07
	golf gear/raffle tickets	5-60-800-1910-813-705	412.00			4,333.07
04/07/2025	Michelle Hilterbran	496				
Receipt	raffle	5-60-800-1910-813-705	1.00			4,334.07
	raffle	5-60-800-1910-813-705	100.00			4,434.07
	raffle	5-60-800-1910-813-705	119.00			4,553.07
04/07/2025	Doc's Food Stores	6830	PO# 651			
Check	snacks/drinks	5-60-800-2199-682-813-0000-000-505		104.97		4,448.10
04/07/2025	VISA	6831	PO# 660			
Check	team meals	5-60-800-2720-516-813-0000-000-505		24.84		4,423.26
	team meals	5-60-800-2720-516-813-0000-000-505		52.74		4,370.52
04/14/2025	VISA	6853	PO# 660			
Check	team meals	5-60-800-2720-516-813-0000-000-505		96.34		4,274.18
04/14/2025	VISA	6859	PO# 691			
Check	team meals	5-60-800-2720-516-813-0000-000-505		51.37		4,222.81
	team meals	5-60-800-2720-516-813-0000-000-505		58.31		4,164.50
04/14/2025	VISA	6864	PO# 691			
Check	team meals	5-60-800-2720-516-813-0000-000-505		40.82		4,123.68
04/14/2025	VOID CHECK ADJUSTMENT FOR	1970				
Adjust		5-60-800-2720-516-813-0000-000-505			51.37	4,175.05

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 MTD Detail

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May 01, 2025

For Bank Account: * * * * * -014
Account: 0813-001
 GOLF Sub of GOLF

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Continued from previous page...					4,175.05
04/14/2025	VOID CHECK ADJUSTMENT FOR	1971				
<i>Adjust</i>		5-60-800-2720-516-813-0000-000-505			58.31	4,233.36
04/14/2025	Melissa Roberts	6865	PO# 655			
<i>Check</i>	reimburse for meal	5-60-800-2720-516-813-0000-000-705		58.31		4,175.05
04/14/2025	VISA	6866	PO# 691			
<i>Check</i>	team meals	5-60-800-2720-516-813-0000-000-505		51.37		4,123.68
04/17/2025	VISA	6870	PO# 691			
<i>Check</i>	team meals	5-60-800-2720-516-813-0000-000-505		143.95		3,979.73
04/17/2025	VISA	6874	PO# 704			
<i>Check</i>	team meals	5-60-800-2720-516-813-0000-000-705		54.54		3,925.19
04/24/2025	VISA	6894	PO# 712			
<i>Check</i>	meals for team	5-60-800-2720-516-813-0000-000-705		61.25		3,863.94
04/28/2025	Unique Designs	6896	PO# 652			
<i>Check</i>	golf pockets	5-60-800-2199-682-813-0000-000-505		76.00		3,787.94
04/28/2025	Unique Designs	6897	PO# 661			
<i>Check</i>	monogram	5-60-800-2199-810-813-0000-000-505		20.00		3,767.94
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		5,763.57	892.00	2,997.31	109.68	3,767.94

3107.76
 available

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For Bank Account:	Account:	Yearbook 08	Beginning balance:	17,674.01
*****-014	0902-001	Sub Of Yearbook 08	Receipts:	140.00
			Checks:	-33.66
			Adjustments:	0.00
			Ending balance:	17,780.35

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					17,674.01
04/14/2025	VISA	6857	PO# 689			
<i>Check</i>	meals for training	5-60-800-2720-516-902-0000-000-705		33.66		17,640.35
04/30/2025	Online deposits	542				
<i>Receipt</i>	yearbook	5-60-800-1950-902-705	65.00			17,705.35
04/30/2025	Andrea Lauminick	540				
<i>Receipt</i>	yearbook ad	5-60-800-1990-902-705	75.00			17,780.35
Totals:						
		Beginning	Received	Paid Out	Adjusted	Balance
		17,674.01	140.00	33.66	0.00	17,780.35

9754.01
 available

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For Bank Account:	Account:	BAND	Beginning balance:	13,731.23
*****-014	0903-001	Sub of BAND	Receipts:	0.00
			Checks:	-5,061.50
			Adjustments:	0.00
			Ending balance:	8,669.73

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					13,731.23
04/07/2025	All Area Honor Band	6820	PO# 593			
Check	entries and fee	5-60-800-1000-810-903-0000-000-505		150.00		13,581.23
04/07/2025	Seiling Music Boosters	6828	PO# 641			
Check	student meals	5-60-800-2720-516-903-0000-000-505		60.00		13,521.23
04/22/2025	Heartland Festival	6881	PO# 439			
Check	admission	5-60-800-2199-810-903-0000-000-505		4,373.00		9,148.23
04/22/2025	VISA	6884	PO# 709			
Check	donuts	5-60-800-2720-516-903-0000-000-505		63.00		9,085.23
04/24/2025	Heartland Festival	6891	PO# 439			
Check	admission	5-60-800-2199-810-903-0000-000-505		150.00		8,935.23
04/28/2025	VISA	6899	PO# 732			
Check	donuts for state	5-60-800-2720-516-903-0000-000-705		18.50		8,916.73
04/30/2025	Palen Music	6912	PO# 467			
Check	instrument repairs	5-60-800-2640-439-903-0000-000-705		30.00		8,886.73
	instrument repairs	5-60-800-2640-439-903-0000-000-705		25.00		8,861.73
	instrument repairs	5-60-800-2640-439-903-0000-000-705		35.00		8,826.73
04/30/2025	The Instrumentalist Co.	6913	PO# 703			
Check	awards	5-60-800-2199-682-903-0000-000-705		157.00		8,669.73

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	13,731.23	0.00	5,061.50	0.00	8,669.73

6183.52
 available

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For Bank Account:	Account:	FFA	Beginning balance:	16,146.43
*****-014	0906-001	Sub of FFA	Receipts:	1,259.00
			Checks:	-6,100.89
			Adjustments:	0.00
			Ending balance:	11,304.54

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					16,146.43
04/07/2025	Kayla Flanders	497				
<i>Receipt</i>	meat sales & entries	5-60-800-1910-906-705	683.00			16,829.43
04/07/2025	Jolly Farmer	6819 PO# 587				
<i>Check</i>	flowers for resale	5-60-800-3200-670-906-0000-000-705		3,055.42		13,774.01
04/07/2025	American Plant Products	6825 PO# 636				
<i>Check</i>	soil, pots, flats	5-60-800-3200-670-906-0000-000-705		619.24		13,154.77
04/07/2025	Devin Flanders	6827 PO# 640				
<i>Check</i>	reimburse for expenses	5-60-800-1000-580-906-0000-000-705		29.99		13,124.78
04/09/2025	Devin Flanders	6839 PO# 640				
<i>Check</i>	reimburse for expenses	5-60-800-1000-580-906-0000-000-705		524.95		12,599.83
04/09/2025	Kayla Flanders	503				
<i>Receipt</i>	meat sales	5-60-800-1950-906-705	120.00			12,719.83
04/14/2025	Devin Flanders	6852 PO# 640				
<i>Check</i>	reimburse for expenses	5-60-800-1000-580-906-0000-000-705		9.79		12,710.04
04/14/2025	National FFA Organization	6855 PO# 675				
<i>Check</i>	banquet supplies	5-60-800-2199-683-906-0000-000-705		481.50		12,228.54
04/21/2025	Kayla Flanders	522				
<i>Receipt</i>	meat sales	5-60-800-1950-906-705	116.00			12,344.54
04/30/2025	Jose Hernandez	6914 PO# 745				
<i>Check</i>	banquet meal	5-60-800-2199-682-906-0000-000-705		1,380.00		10,964.54
04/30/2025	Kayla Flanders	541				
<i>Receipt</i>	meat sales	5-60-800-1950-906-705	40.00			11,004.54
	entry fees	5-60-800-1910-906-705	300.00			11,304.54

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	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	16,146.43	1,259.00	6,100.89	0.00	11,304.54

9666.17
available

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For Bank Account:	Account:	FCCLA	Beginning balance:	4,156.11
*****-014	0907-001	Sub of FHA/HERO	Receipts:	864.65
			Checks:	-1,509.76
			Adjustments:	0.00
			Ending balance:	3,511.00

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,156.11
04/02/2025	Andrea Lauminick	491				
<i>Receipt</i>	bake sales	5-60-800-1950-907-705	4.00			4,160.11
	bake sale	5-60-800-1950-907-705	78.00			4,238.11
04/07/2025	Andrea Lauminick	498				
<i>Receipt</i>	calendar	5-60-800-1610-907-705	125.00			4,363.11
	calendar	5-60-800-1610-907-705	125.00			4,488.11
04/07/2025	Andrea Lauminick	499				
<i>Receipt</i>	calendar	5-60-800-1610-907-705	99.00			4,587.11
	calendar	5-60-800-1610-907-705	50.00			4,637.11
04/07/2025	Andrea Lauminick	500				
<i>Receipt</i>	bake sale	5-60-800-1950-907-705	19.15			4,656.26
	bake sale	5-60-800-1950-907-705	57.00			4,713.26
04/09/2025	Oklahoma FCCLA	6837	PO# 552			
<i>Check</i>	registration	5-60-800-2199-810-907-0000-000-705		964.00		3,749.26
04/14/2025	VISA	6858	PO# 690			
<i>Check</i>	meals for conference	5-60-800-2720-516-907-0000-000-705		381.67		3,367.59
	meals for conference	5-60-800-2720-516-907-0000-000-705		128.74		3,238.85
04/14/2025	Andrea Lauminick	6863	PO# 690			
<i>Check</i>	meals for conference	5-60-800-2720-516-907-0000-000-705		35.35		3,203.50
04/16/2025	Andrea Lauminick	515				
<i>Receipt</i>	calendar	5-60-800-1610-907-705	110.00			3,313.50
04/16/2025	Andrea Lauminick	516				
<i>Receipt</i>	bake sale	5-60-800-1950-907-705	73.00			3,386.50
04/30/2025	Andrea Lauminick	539				
<i>Receipt</i>	bake sale	5-60-800-1950-907-705	124.50			3,511.00

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	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	4,156.11	864.65	1,509.76	0.00	3,511.00

2922.75
Available

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For Bank Account:	Account:	H.S.STUDENT COUNCIL	Beginning balance:	3,215.77
***** -014	0912-001	Sub of H.S.STUDENT COUNCIL	Receipts:	1,377.00
			Checks:	-1,625.67
			Adjustments:	-250.00
			Ending balance:	2,717.10

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					3,215.77
04/01/2025	Carrie Compton	490				
<i>Receipt</i>	concession	5-60-800-1920-912-705	123.00			3,338.77
	concession	5-60-800-1920-912-705	20.00			3,358.77
04/07/2025	Doc's Food Stores	6823 PO# 628				
<i>Check</i>	student incentives	5-60-800-2199-682-912-0000-000-705		66.13		3,292.64
04/08/2025	Carrie Compton	502				
<i>Receipt</i>	Eagles corner	5-60-800-1920-912-705	271.00			3,563.64
04/09/2025	Sams Club	6841 PO# 668				
<i>Check</i>	concession items	5-60-800-3200-670-912-0000-000-705		108.18		3,455.46
	concession items	5-60-800-3200-670-912-0000-000-705 PO# 668		492.90		2,962.56
04/11/2025	Carrie Compton	511				
<i>Receipt</i>	Eagles Corner	5-60-800-1920-912-705	338.00			3,300.56
04/16/2025	REVENUE ADJUSTMENT	1976				
<i>Adjust</i>	correcting entry	5-60-800-1920-912-705			-250.00	3,050.56
04/16/2025	Carrie Compton	517				
<i>Receipt</i>	Eagles corner	5-60-800-1920-912-705	208.00			3,258.56
	Eagles corner	5-60-800-1920-912-705	250.00			3,508.56
	Eagles corner	5-60-800-1920-912-705	26.00			3,534.56
04/22/2025	Sams Club	6882 PO# 705				
<i>Check</i>	snacks for trip	5-60-800-2199-682-912-0000-000-705		85.66		3,448.90
04/25/2025	Carrie Compton	533				
<i>Receipt</i>	Eagles corner	5-60-800-1920-912-705	141.00			3,589.90
04/28/2025	OU Health	6900 PO# 734				
<i>Check</i>	pink out donation	5-60-800-2199-881-912-0000-000-705		500.00		3,089.90
04/28/2025	Richardson's Roller	6901 PO# 737				
<i>Check</i>	Champions party	5-60-800-2199-683-912-0000-000-705		312.80		2,777.10

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For Bank Account:	Account:	H.S.STUDENT COUNCIL
*****-014	0912-001	Sub of H.S.STUDENT COUNCIL

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Continued from previous page...					2,777.10
04/30/2025	Debbie Cox	6916	PO# 749			
Check	cookie platter		5-60-800-2199-682-912-0000-000-705	60.00		2,717.10

	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	3,215.77	1,377.00	1,625.67	-250.00	2,717.10

959.43
available

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For Bank Account:	Account:	HS Misc	Beginning balance:	4,318.00
*****-014	0918-001	HS Misc	Receipts:	0.00
			Checks:	-828.58
			Adjustments:	250.00
			Ending balance:	3,739.42

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,318.00
04/09/2025	Tiffani Gallagher	6845	PO# 679			
Check	reimburse for snacks for testing	5-60-800-2199-683-900-0000-000-705		144.80		4,173.20
04/14/2025	VISA	6860	PO# 692			
Check	museum entry fee	5-60-800-1000-810-918-0000-000-705		336.00		3,837.20
04/14/2025	VISA	6861	PO# 694			
Check	student pizza	5-60-800-2199-682-918-0000-000-705		84.93		3,752.27
04/16/2025	REVENUE ADJUSTMENT	1977				
Adjust	correcting entry	5-60-800-1610-900-705			250.00	4,002.27
04/24/2025	Stineman Ribbon Co.	6892	PO# 634			
Check	ribbons for art show	5-60-800-2199-682-918-0000-000-705		196.85		3,805.42
04/30/2025	VISA	6918	PO# 761			
Check	museum entry fee	5-60-800-1000-810-918-0000-000-705		66.00		3,739.42
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		4,318.00	0.00	828.58	250.00	3,739.42

2961.35
 available

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For Bank Account:	Account:	ELEMENTARY MISCELLANEOUS	Beginning balance:	16,921.33
* * * * *-014	0921-001	Sub of Office	Receipts:	1,377.75
			Checks:	-967.48
			Adjustments:	0.00
			Ending balance:	17,331.60

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					16,921.33
04/02/2025	VISA	6813	PO# 672			
Check	pizza for workers	5-60-800-2199-683-921-0000-000-105		75.87		16,845.46
04/03/2025	Trina Hansford	493				
Receipt	slushy	5-60-800-1920-921-105	98.00			16,943.46
04/07/2025	Doc's Food Stores	6817	PO# 34			
Check	student/staff incentives	5-60-800-2199-683-921-0000-000-105		26.94		16,916.52
	Parent/Teacher conference supplies	5-60-800-2575-682-921-0000-000-105		19.53		16,896.99
04/07/2025	Sams Club	6834	PO# 670			
Check	water	5-60-800-2199-683-921-0000-000-105		71.84		16,825.15
04/09/2025	Amazon Capital Services	6842	PO# 671			
Check	classroom supplies	5-60-800-1000-619-921-0000-000-105		294.62		16,530.53
04/10/2025	Trina Hansford	505				
Receipt	popcorn and pickle	5-60-800-1920-921-105	481.50			17,012.03
04/11/2025	Trina Hansford	508				
Receipt	slushy	5-60-800-1920-921-105	30.00			17,042.03
04/11/2025	April Shrader	510				
Receipt	2nd grade field trip	5-60-800-1910-921-105	153.00			17,195.03
04/22/2025	Amazon Capital Services	6885	PO# 711			
Check	jump ropes, ribbons, mints	5-60-800-1000-619-921-0000-000-105		179.76		17,015.27
04/23/2025	Trina Hansford	527				
Receipt	Valentine candy sales	5-60-800-1950-921-105	31.25			17,046.52
04/24/2025	Trina Hansford	528				
Receipt	1st grade field trip	5-60-800-1910-921-105	45.00			17,091.52
04/25/2025	Trina Hansford	532				
Receipt	1st grade field trip	5-60-800-1910-921-105	36.00			17,127.52

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account: * * * * * -014
Account: 0921-001
 ELEMENTARY MISCELLANEOUS
 Sub of Office

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
Continued from previous page...						17,127.52
04/25/2025	Trina Hansford	534				
Receipt	slushy	5-60-800-1920-921-105	61.00			17,188.52
04/28/2025	VISA	6902 PO# 742				
Check	participation ribbons	5-60-800-2199-682-921-0000-000-105		151.92		17,036.60
04/29/2025	Bobbi Schenk	538				
Receipt	candy sales	5-60-800-1920-921-105	325.00			17,361.60
04/30/2025	Online deposits	542				
Receipt	1st grade field trip	5-60-800-1910-921-105	117.00			17,478.60
04/30/2025	Chisholm Trail Museum	6915 PO# 746				
Check	2nd grade field trip	5-60-800-1000-810-921-0000-000-105		147.00		17,331.60
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		16,921.33	1,377.75	967.48	0.00	17,331.60

13,458.60
 available

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	INTEREST NOW ACCT.	Beginning balance:	10,230.31
***** -014	0922-001	Sub of INTEREST NOW ACCT.	Receipts:	517.40
			Checks:	-94.94
			Adjustments:	0.00
			Ending balance:	10,652.77

Issued	Description	Number	Received	Paid Out	Adjusted	Balance	
	Beginning monthly balance:					10,230.31	
04/16/2025	TCM Bank	518					
<i>Receipt</i>	rebate	5-60-800-1990-922-705	74.23			10,304.54	
04/17/2025	VISA	6877					
<i>Check</i>	sandwiches for board meeting	5-60-800-2575-682-922-0000-000-705		65.45		10,239.09	
04/30/2025	Bank 7	543					
<i>Receipt</i>	interest	5-60-800-1310-922-705	443.17			10,682.26	
04/30/2025	VISA	6919					
<i>Check</i>	pizza for meetings	5-60-800-2575-682-922-0000-000-505		29.49		10,652.77	
Totals:			Beginning	Received	Paid Out	Adjusted	Balance
			10,230.31	517.40	94.94	0.00	10,652.77

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025

MTD Detail

Detail Of Accounts

May 01, 2025

Beginning balance: 0.00
Receipts: 555.00
Checks: 0.00
Adjustments: 0.00
Ending balance: 555.00

For Bank Account: **Account:** GENERAL CLEARING
 * * * * * -014 0923-001 Sub of GENERAL CLEARING

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					0.00
04/03/2025	Sondra Burch	492				
<i>Receipt</i>	Driver's ed	5-60-800-1290-923-705	555.00			555.00

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	0.00	555.00	0.00	0.00	555.00

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

Beginning balance: 1,389.26
Receipts: 0.00
Checks: -1,385.84
Adjustments: 0.00
Ending balance: 3.42

For Bank Account: * * * * * -014
Account: 0931-001
 Class of 2026
 Class of 2026

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					1,389.26
04/14/2025	VISA	6854	PO# 674			
Check	balloon arches			5-60-800-2199-683-931-0000-000-705	1,250.00	139.26
04/14/2025	Sams Club	6856	PO# 678			
Check	snacks for prom			5-60-800-2199-683-900-0000-000-705	135.84	3.42

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	1,389.26	0.00	1,385.84	0.00	3.42

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	Moudry Showmanship	Beginning balance:	4,150.00
*****-014	0946-001	Sub of Moudry Showmanship	Receipts:	0.00
			Checks:	-1,200.00
			Adjustments:	0.00
			Ending balance:	2,950.00

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,150.00
04/28/2025	Reese Coleman	6903 PO# 751				
<i>Check</i>	sr sheep showmanship	5-60-800-2199-682-946-0000-000-705		150.00		4,000.00
04/28/2025	Baylor Coleman	6904 PO# 752				
<i>Check</i>	jr sheep showmanship	5-60-800-2199-682-946-0000-000-105		150.00		3,850.00
04/28/2025	Mae Scheihing	6905 PO# 753				
<i>Check</i>	jr goat showmanship	5-60-800-2199-682-946-0000-000-505		150.00		3,700.00
04/28/2025	Hunter Johnson	6906 PO# 754				
<i>Check</i>	sr goat showmanship	5-60-800-2199-682-946-0000-000-705		150.00		3,550.00
04/28/2025	Stetson Phillips	6907 PO# 755				
<i>Check</i>	sr pig showmanship	5-60-800-2199-682-946-0000-000-705		150.00		3,400.00
04/28/2025	Tate Wigington	6908 PO# 756				
<i>Check</i>	jr pig showmanship	5-60-800-2199-682-946-0000-000-505		150.00		3,250.00
04/28/2025	Grady Scheihing	6909 PO# 757				
<i>Check</i>	jr cattle showmanship	5-60-800-2199-682-946-0000-000-505		150.00		3,100.00
04/28/2025	Caleigh Scheihing	6910 PO# 758				
<i>Check</i>	sr cattle showmanship	5-60-800-2199-682-946-0000-000-705		150.00		2,950.00
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		4,150.00	0.00	1,200.00	0.00	2,950.00

Watonga Public Schools

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 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	M.S. Scholastics	Beginning balance:	497.79
*****-014	0950-001	Sub of M.S. Scholastics	Receipts:	0.00
			Checks:	-120.68
			Adjustments:	0.00
			Ending balance:	377.11

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					497.79
04/09/2025	VISA	6844	PO# 677			
Check	team meal	5-60-800-2720-516-950-0000-000-505		120.68		377.11

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	497.79	0.00	120.68	0.00	377.11

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	Technology Equipment	Beginning balance:	7,757.78
***** -014	0952-001	Technology Equipment	Receipts:	0.00
			Checks:	-114.91
			Adjustments:	114.91
			Ending balance:	7,757.78

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					7,757.78
04/09/2025	VISA	6849	PO# 688			
<i>Check</i>	meals for students	5-60-800-2720-516-952-0000-000-505		114.91		7,642.87
04/14/2025	EXPENDITURE ADJUSTMENT	1972				
<i>Adjust</i>	correcting entry	5-60-800-2720-516-952-0000-000-505			114.91	7,757.78

	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	7,757.78	0.00	114.91	114.91	7,757.78

Watonga Public Schools

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 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	MS Misc	Beginning balance:	4,271.94
*****-014	0955-001	MS Misc	Receipts:	0.00
			Checks:	-97.82
			Adjustments:	0.00
			Ending balance:	4,174.12

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,271.94
04/07/2025	Doc's Food Stores	6818	PO# 136			
Check	student/staff incentives and supplies	5-60-800-2199-682-955-0000-000-505		5.75		4,266.19
	student/staff incentives and supplies	5-60-800-2199-682-955-0000-000-505		35.11		4,231.08
04/07/2025	Sams Club	6826	PO# 637			
Check	coffee	5-60-800-2575-682-955-0000-000-505		56.96		4,174.12

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	4,271.94	0.00	97.82	0.00	4,174.12

4013.75
 available

Watonga Public Schools

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April, FY-2025

MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	MS STUCO	Beginning balance:	4,519.21
*****-014	0956-001	MS STUCO	Receipts:	1,371.00
			Checks:	-2,573.78
			Adjustments:	0.00
			Ending balance:	3,316.43

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,519.21
04/01/2025	Sherry Cowan	489				
<i>Receipt</i>	concession	5-60-800-1920-956-505	180.00			4,699.21
04/07/2025	Sherry Cowan	495				
<i>Receipt</i>	concession	5-60-800-1920-956-505	20.00			4,719.21
	concession	5-60-800-1920-956-505	220.00			4,939.21
04/07/2025	Doc's Food Stores	6824	PO# 633			
<i>Check</i>	ice cream party	5-60-800-2199-682-956-0000-000-505		41.49		4,897.72
04/10/2025	Sherry Cowan	507				
<i>Receipt</i>	concession	5-60-800-1920-956-505	210.00			5,107.72
04/15/2025	Sherry Cowan	512				
<i>Receipt</i>	concession	5-60-800-1920-956-505	150.00			5,257.72
04/17/2025	Sherry Cowan	519				
<i>Receipt</i>	concession	5-60-800-1920-956-505	135.00			5,392.72
04/22/2025	Sherry Cowan	526				
<i>Receipt</i>	concession	5-60-800-1920-956-505	130.00			5,522.72
04/22/2025	VISA	6886	PO# 715			
<i>Check</i>	Teacher Appreciation	5-60-800-1000-619-956-0000-000-505		48.30		5,474.42
	week supplies					
	Teacher Appreciation	5-60-800-1000-619-956-0000-000-505		36.79		5,437.63
	week supplies					
04/22/2025	Water Zoo	6888	PO# 723			
<i>Check</i>	incentive trip	5-60-800-2199-810-956-0000-000-505		2,379.30		3,058.33
04/24/2025	Sams Club	6895	PO# 719			
<i>Check</i>	Teacher Appreciation	5-60-800-2575-682-956-0000-000-505		67.90		2,990.43
	week supplies					
04/24/2025	Sherry Cowan	530				
<i>Receipt</i>	concession	5-60-800-1920-956-505	186.00			3,176.43
04/28/2025	Sherry Cowan	537				
<i>Receipt</i>	concession	5-60-800-1920-956-505	140.00			3,316.43

Watonga Public Schools

PO Box 310

Watonga, OK 73772

April, FY-2025

MTD Detail

Detail Of Accounts

May 01, 2025

	Beginning	Received	Paid Out	Adjusted	Balance
Totals:	4,519.21	1,371.00	2,573.78	0.00	3,316.43

2533.73
available

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:		Beginning balance:	1,555.83
*****-014	0959-001	Native American Education	Receipts:	0.00
		Native American Education	Checks:	-896.72
			Adjustments:	-114.91
			Ending balance:	544.20

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					1,555.83
04/02/2025	VISA	6810	PO# 612			
<i>Check</i>	meals for students	5-60-800-2720-516-959-0000-000-705		713.50		842.33
	meals for students	5-60-800-2720-516-959-0000-000-705		83.22		759.11
04/14/2025	EXPENDITURE ADJUSTMENT	1973				
<i>Adjust</i>	correcting entry - McAlisters	5-60-800-2720-516-959-0000-000-705			-114.91	644.20
04/17/2025	Jostens	6873	PO# 702			
<i>Check</i>	graduation caps	5-60-800-2199-682-900-0000-000-705		100.00		544.20
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		1,555.83	0.00	896.72	-114.91	544.20

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

April, FY-2025
 MTD Detail

Detail Of Accounts

May 01, 2025

For Bank Account:	Account:	MS Cheer	Beginning balance:	0.00
*****-014	0962-001	MS Cheer	Receipts:	310.00
			Checks:	0.00
			Adjustments:	0.00
			Ending balance:	310.00

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					0.00
04/30/2025	Online deposits	542				
<i>Receipt</i>	cheer fees - Hasley	5-60-800-1880-962-505	310.00			310.00

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	0.00	310.00	0.00	0.00	310.00

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Watonga School District No. I-42 Of Blaine County require immediate approval of temporary appropriations for the fiscal year 2025-2026: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Blaine 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>18,140,018</u>
Building Fund	\$	<u>2,451,878</u>
Child Nutrition Fund	\$	<u>583,685</u>
Cooperative Fund	\$	<u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2025

THE BOARD OF EDUCATION

<u>Watonga Public Schools</u>	<u>I-42</u>
(Name of School District)	(NO.)
<u>Blaine County, Oklahoma</u>	

ATTEST:

Clerk

President

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

THE COUNTY EXCISE BOARD
Blaine County, Oklahoma

Chairman

ATTEST:

Member

County Clerk

Member

Chatterbox Speech Therapy, LLC Contract
Watonga Public Schools
2024-2025 Extended School Year
Speech-Language Pathologist Contract

This Agreement is entered into as of the 30th day of April, 2025, between Watonga Public Schools (“the Company”) and Chatterbox Speech Therapy, LLC (“the Contractor”).

1. Independent Contractor. Subject to the terms and conditions of this Agreement, the Company hereby engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement.

2. Duties, Terms, and Compensation.

DUTIES: Online speech/language evaluation and teletherapy services will be provided to Watonga Public Schools for students needing speech/language services in Prek-12 grade (and any eligible 3 year olds per state guidelines) for Extended School Year (ESY) services. The work to be performed by Contractor includes, but is not limited to, screenings, evaluations, direct therapy, related paperwork and client contact, and collaboration with other health care and/or school professionals. The Contractor will report directly to Watonga Public Schools and to any other party designated by Watonga Public Schools in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the Company and agreed to by the Contractor. Medicaid coding and billing (if applicable) will be completed by Watonga Public Schools. If Watonga Public Schools chose to have Chatterbox Speech Therapy, LLC file Medicaid claims a separate addendum will need to be attached.

TERM: This engagement shall commence upon execution of this Agreement and shall continue in full effect through the end of the 2024-2025 extended school year. The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

COMPENSATION: As full compensation for the services rendered pursuant to this Agreement, the Company shall pay the Contractor at the hourly rate of \$68 per hour per therapist including direct and indirect activities involved with providing speech/language therapy. Such compensation shall be payable within 10 days of receipt of Contractor’s monthly invoices for services rendered supported by reasonable documentation.

3. Contractor is not, and shall not be considered an employee of the Institute. The relationship of the Contractor to Watonga Public Schools established by this agreement is that of an Independent Contractor. Contractor acknowledges full responsibility for compliance with all Federal, State, and City tax regulations regarding taxes that may accrue on the fee, including expenses, if any, paid to Contractor as a result of services rendered to the Company. Further, the Company will not provide any medical health insurance or similar plans or worker’s compensation or any other benefit whatsoever to Contractor.

4. Interview. The Company will have the opportunity to interview the candidate provided by the Contractor before they begin providing speech/language services for the Company. The Company will have 7 calendar days after the date of interview to notify the Contractor of their refusal to accept that candidate for providing services listed in this contract. After the 7 calendar days, a lack of notice of refusal will serve as acceptance of the candidate to provide the services listed in this contract. Any candidate sent by the Contractor for interview with the Company cannot be employed or directly contracted with for the 2025-2026 school year.
5. Non-Compete Clause. Any employee sent by the Contractor for providing services with the Company cannot be employed or directly contracted with for the 2025-2026 school year.
6. Written Reports. The Company may request that treatment notes, progress reports, and evaluation reports be provided by Contractor on a monthly basis.
7. Confidentiality. Contractor acknowledges that during their time with the Company, they may have access to and become aware of confidential information concerning all information disclosed to or received by Contractor in connection with their caseload. According to this agreement and provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and Family Educational Rights and Privacy Act (FERPA), Contractor agrees to hold in confidence all health information concerning students received from, or created or received on behalf of, Company in connection with the performance of the services provided in this Agreement. The Company further agrees that he or she will not disclose his or her retention as a contractor or the terms of this Agreement to any person without the prior written consent of the Company and shall at all times preserve the confidential natures of his or her relationship to the Company and of the services hereunder.
8. Conflicts of Interest: Non-hire Provision. The Contractor represents that he or she is free to enter into this Agreement, and that this engagement does not violate the terms of any agreement between the Contractor and any third party. During the term of this agreement, the Contractor shall devote as much of his or her productive time, energy, and abilities to the performance of his or her duties hereunder as is necessary to perform the required duties in a timely and productive manner. The Contractor is expressly free to perform services for other parties while performing services for the Company.
9. Merger. This Agreement shall not be terminated by the merger or consolidation of the Company into or with any other entity.
10. Termination. The Company may terminate this Agreement at any time by 30 calendar days' written notice to the Contractor. The Contractor may terminate this Agreement at any time by 30 calendar days' written notice to the Company.
11. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the Company for any purpose. The Contractor is and will remain an independent contractor in his or her relationship to the Company. The Company shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. The Contractor shall have no claim against the Company hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security,

worker's compensation, health or disability benefits, unemployment benefits, or employee benefits or any kind.

12. Insurance. The individual providing therapy services will carry liability insurance (including malpractice insurance, if warranted) relative to any service that he or she performs for the Company.
13. Successors and Assigns. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns.
14. Choice of Law. The laws of the state of Oklahoma shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
15. Arbitration. Any controversies arising out of the terms of this Agreement or its interpretation shall be settled in Oklahoma in accordance with the rules of the American Arbitration Association, and the judgment upon award may be entered in any court having jurisdiction thereof.
16. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
17. Waiver. Waiver by one part hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
18. Assignment. The Contractor shall not assign any of his or her rights under this Agreement, or delegate the performance of any of his or her duties hereunder, without the prior written consent of the Company.

Notices. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally serviced, or deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the part to whom such notice, demand or other communication is to be given as follows:

If to the Contractor: Chatterbox Speech Therapy, LLC
Address: 11410 S Granite Ave
City/St/Zip: Tulsa, OK 74137

If to the Company: Watonga Public Schools
Address: 1200 Eagle Lane
 PO Box 310
City/St/Zip: Watonga, OK 73772

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

20. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. This Agreement is held unless all required signatures are evident below.

21. Entire Understanding. The document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

22. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above.

[Watonga Public Schools]

[Chatterbox Speech Therapy, LLC]

By: _____

By: 

Name:

Name: Anna Westhoff

Title:

Title: President

Chatterbox Speech Therapy, LLC Contract
Watonga Public Schools
2025-2026 School Year
Speech-Language Pathologist Contract

This Agreement is entered into as of the 10th day of April, 2025, between Watonga Public Schools (“the Company”) and Chatterbox Speech Therapy, LLC (“the Contractor”).

1. Independent Contractor. Subject to the terms and conditions of this Agreement, the Company hereby engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation.

DUTIES: Online speech/language evaluation and teletherapy services will be provided to Watonga Public Schools for students needing speech/language services in Prek-12 grade (and any eligible 3 year olds per state guidelines) for up to 45 hours per week. Currently anticipate this to be split between two part-time SLP teletherapists; one SLP teletherapist at 7 hours per day, 3 days per week and one part-time SLP teletherapist at 7 hours per day, 2 days per week. 10 hours per week are built into the contract to cover any extra students that need evaluations and/or therapy services. The work to be performed by Contractor includes, but is not limited to, screenings, evaluations, direct therapy, related paperwork and client contact, and collaboration with other health care and/or school professionals. The Contractor will report directly to Watonga Public Schools and to any other party designated by Watonga Public Schools in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the Company and agreed to by the Contractor. If therapist medical leave is necessary, the Contractor will make every effort to provide in-person or virtual services during the leave. Medicaid coding and billing (if applicable) will be completed by Watonga Public Schools. If Watonga Public Schools chose to have Chatterbox Speech Therapy, LLC file Medicaid claims a separate addendum will need to be attached.

TERM: This engagement shall commence upon execution of this Agreement and shall continue in full effect through the end of the 2025-2026 school year. Billed days will not exceed the number of student instructional days posted on the school calendar (166 days) unless requested by the district. The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

COMPENSATION: As full compensation for the services rendered pursuant to this Agreement, the Company shall pay the Contractor at the hourly rate of \$68 per hour per therapist including direct and indirect activities involved with providing speech/language therapy. Billed time will be up to 45 hours per week for the duration of the posted 2025-2026 school calendar. Such compensation shall be payable within 10 days of receipt of Contractor’s monthly invoices for services rendered supported by reasonable documentation.

3. Contractor is not, and shall not be considered an employee of the Institute. The relationship of the Contractor to Watonga Public Schools established by this agreement is that of an Independent Contractor. Contractor acknowledges full responsibility for compliance with all Federal, State, and City tax regulations regarding taxes that may accrue on the fee, including expenses, if any, paid to Contractor as a result of services rendered to the Company. Further, the Company will not provide any medical health insurance or similar plans or worker's compensation or any other benefit whatsoever to Contractor.
4. Interview. The Company will have the opportunity to interview the candidate provided by the Contractor before they begin providing speech/language services for the Company. The Company will have 7 calendar days after the date of interview to notify the Contractor of their refusal to accept that candidate for providing services listed in this contract. After the 7 calendar days, a lack of notice of refusal will serve as acceptance of the candidate to provide the services listed in this contract. Any candidate sent by the Contractor for interview with the Company cannot be employed or directly contracted with for the 2025-2026 school year.
5. Non-Compete Clause. Any employee sent by the Contractor for providing services with the Company cannot be employed or directly contracted with for the 2026-2027 school year.
6. Written Reports. The Company may request that treatment notes, progress reports, and evaluation reports be provided by Contractor on a monthly basis.
7. Confidentiality. Contractor acknowledges that during their time with the Company, they may have access to and become aware of confidential information concerning all information disclosed to or received by Contractor in connection with their caseload. According to this agreement and provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and Family Educational Rights and Privacy Act (FERPA), Contractor agrees to hold in confidence all health information concerning students received from, or created or received on behalf of, Company in connection with the performance of the services provided in this Agreement. The Company further agrees that he or she will not disclose his or her retention as a contractor or the terms of this Agreement to any person without the prior written consent of the Company and shall at all times preserve the confidential natures of his or her relationship to the Company and of the services hereunder.
8. Conflicts of Interest; Non-hire Provision. The Contractor represents that he or she is free to enter into this Agreement, and that this engagement does not violate the terms of any agreement between the Contractor and any third party. During the term of this agreement, the Contractor shall devote as much of his or her productive time, energy, and abilities to the performance of his or her duties hereunder as is necessary to perform the required duties in a timely and productive manner. The Contractor is expressly free to perform services for other parties while performing services for the Company.
9. Merger. This Agreement shall not be terminated by the merger or consolidation of the Company into or with any other entity.

10. Termination. The Company may terminate this Agreement at any time by 30 calendar days' written notice to the Contractor. The Contractor may terminate this Agreement at any time by 30 calendar days' written notice to the Company.
11. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the Company for any purpose. The Contractor is and will remain an independent contractor in his or her relationship to the Company. The Company shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. The Contractor shall have no claim against the Company hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment benefits, or employee benefits or any kind.
12. Insurance. The individual providing therapy services will carry liability insurance (including malpractice insurance, if warranted) relative to any service that he or she performs for the Company.
13. Successors and Assigns. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns.
14. Choice of Law. The laws of the state of Oklahoma shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
15. Arbitration. Any controversies arising out of the terms of this Agreement or its interpretation shall be settled in Oklahoma in accordance with the rules of the American Arbitration Association, and the judgment upon award may be entered in any court having jurisdiction thereof.
16. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
17. Waiver. Waiver by one part hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
18. Assignment. The Contractor shall not assign any of his or her rights under this Agreement, or delegate the performance of any of his or her duties hereunder, without the prior written consent of the Company.

Notices. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally serviced, or deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the part to whom such notice, demand or other communication is to be given as follows:

If to the Contractor: Chatterbox Speech Therapy, LLC
Address: 11410 S Granite Ave
City/St/Zip: Tulsa, OK 74137

If to the Company: Watonga Public Schools

Address: 1200 Eagle Lane
PO Box 310

City/St/Zip: Watonga, OK 73772

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

20. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. This Agreement is held unless all required signatures are evident below.

21. Entire Understanding. The document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

22. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above.

[Watonga Public Schools]

[Chatterbox Speech Therapy, LLC]

By: _____

By: 

Name:

Name: Anna Westhoff

Title:

Title: President



Andrea Parker <aparker@watonga.k12.ok.us>

OSSBA Membership Renewal

1 message

OSSBA <announcements@ossba.org>
Reply-To: OSSBA <announcements@ossba.org>
To: AndreaParker <aparker@watonga.k12.ok.us>

Thu, May 1, 2025 at 9:33 AM

2024-2025 OSSBA Membership

[View this email in your browser](#)



Members,

The OSSBA team has been honored to serve your school district this year, and we look forward to doing so again in the coming school year. Your district has already received or soon will receive information in the mail about renewing your school district's OSSBA membership for the 2025-2026 school year.

For your convenience, you may submit your school district's membership renewal information online by [clicking here](#). You can also use the form to renew subscriptions to additional OSSBA services.

Please don't hesitate to contact me via [email](#) or my cell at 580.747.0179 if you have any questions. For billing questions, please call our office at 405.528.3571 or email accounting@ossba.org.

Sincerely,

Shawn Hime
Executive Director

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You are receiving this email because you are an OSSBA member or have expressed interest in receiving updates and information from the OSSBA. OSSBA primarily offers three types of emails: Daily News, Updates/Events, and Legislative Alerts. If you are no longer a school board member/superintendent and wish to be removed from our contact lists or need to update your email address, please email christyw@ossba.org.

Our mailing address is:

The Oklahoma State School Boards Association
2801 N Lincoln
Suite 125
Oklahoma City, OK 73105

[Add us to your address book](#)

Want to change how you receive these emails?
You can [update your preferences](#) or [unsubscribe from this list](#)

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

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

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

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 122 school employees, for a total annual administrative fee of \$ 854.00.

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

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

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

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

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

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

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

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2025

Date

School Board President or Designee
Watonga Public Schools 537

Date



Member District Board Approval Form

Instructions

Each LEA member of the consortium must complete the Member District Board Approval Form. A copy of the completed forms must be sent to the Office of Title Services (OTS) at OSDE with the completed Consortium Application and the Lead Fiscal Agent Board Approval Form.

LEA Name (consortium member):	Watonga Public Schools
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The Board of Education agrees that the Title III consortium member LEA will –

- Work cooperatively, where appropriate, to address the needs of consortium partner districts for improving services for EL students.
- Work cooperatively, where appropriate, to address the needs of consortium partner districts relating to professional development to improve instruction and learning for EL students.
- Support district EL leadership in attending the required Title III consultation to be facilitated by the consortium lead fiscal agent.

LEA Name (consortium member):	Watonga Public Schools
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agrees to enter into a Consortium Agreement with the Board of Education of

LEA Name (lead fiscal agent):	Kingfisher Public Schools
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for the purpose of creating a Title III, Part A consortium. . .

Approved by the Board of Education of

<i>Watonga Public Schools</i>	on	<i>05</i>	<i>12</i>	<i>2025</i>
Printed Name LEA Name (consortium member)		Month	Day	Year

<i>Mayra Flynn</i>		<i>05</i>	<i>12</i>	<i>2025</i>
Printed Name Board of Education President		Signature Board of Education President	Month	Day

<i>Kyle Hilterbran</i>	<i>Kyle Hilterbran</i>	<i>05</i>	<i>12</i>	<i>2025</i>
Printed Name Superintendent		Signature Superintendent	Month	Day

Electronic signatures are acceptable. Signatures using a special font style script are not acceptable.

Item	# of boxes	Item price	Total
powerade	8 box + 9	14.98	125.42
dr. pepper	2 box + 11	17.66	43.46
diet dr. pepper	2 box +9	17.66	41.98
diet coke	1	17.66	17.66
sprite	2	17.66	35.32
waters	8	3.98	31.84
box sour skittles	2	39.98	79.96
box purple skittles	1	39.98	39.98
box red skittles	1	39.98	39.98
box airhead extreme	1	16.74	16.74
box nerd clusters	6	18.48	110.88
box sour punch straws	6.5	15.98	103.87
box reeses cups	3	33.98	101.94
box kit kats	2	33.98	67.96
box twix	1	39.98	39.98
box M&Ms	2	52.48	104.96
jars pickles	6	5.84	35.04
bags red doritos	50	18.98	18.98
bags classic lays	40	18.98	15.19
		TOTAL	1071.14

32 Oklahoma teams have been invited to travel to Dallas and compete in an Oklahoma vs. Texas tournament at the Dreamhack gaming convention on May 23rd. Brandon Contreras has been asked to represent our school (and Oklahoma) as one of these 32 teams in Super Smash Brothers.

Rough Itinerary:

Thursday, May 22nd:

- 2:00pm- leave for Dallas
- 6:00pm- arrive in Dallas and check into hotel
- 7:00pm- dinner

Friday, May 23rd:

- 8:00am- breakfast
- 9:00am- check into convention/tournament
- 10:00am- practice
- 11:30pm- lunch
- 1:00pm- tournament begins
- 6:00pm- dinner
- 7:00pm- depart for Watonga
- 11:00pm- arrive home

I wish we could stay for the whole convention but I believe Brandon needs to leave for Boys State on Saturday morning so we'll need to be back in time for that.

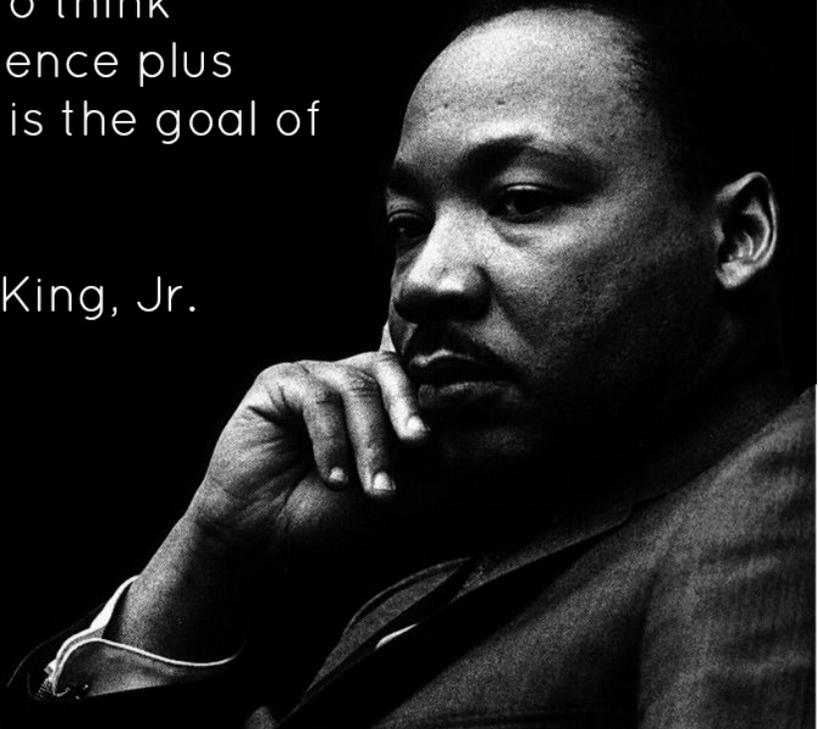


NATIONAL CIVIL RIGHTS MUSEUM

AT THE LORRAINE MOTEL™

"The function of education is to teach one to think intensively and to think critically. Intelligence plus character - that is the goal of true education."

—Martin Luther King, Jr.



US History/Human Geography/Eagle Flight Field Trip
National Civil Rights Museum at The Lorraine Hotel

450 Mulberry St
Memphis, TN 38103

- Sponsors: Michelle Hilterbran and Carrie Compton
- Driver needed
- Chaperone: Connie Thomas; another volunteer
- Tentative Date: March 11-12, 2026
- Departure WHS: March 11, 2026 @ 10:00am
- Return WHS: March 12, 2026 by 11pm
- 1 activity bus
- Participants: 32 students (8 students per sponsor)
- Cost: \$3500-\$4000
 - Apply for Excellence in Education Grant, Donations, and Fundraising
 - Hotel in Memphis at Big Cypress Lodge Bass Pro Triangle (10 rooms)
 - Meals will be covered
 - Group tshirt
 - Museum entry (\$15 per student-Free Sponsor ticket per 8 students)
- Bass Pro Triangle: wildlife, tallest free standing elevator and the view overlooking the Mississippi River viewing the states of Arkansas and Tennessee
- Museum Tour: National Civil Rights Museum at The Lorraine Hotel

- Oklahoma Learning Standards:
 - USH.7.1 Analyze the major events, personalities, tactics and effects of the Civil Rights Movement.
 - A. Assess the effects of President Truman's decision to desegregate the United States armed forces and the legal attacks on segregation by the NAACP and Thurgood Marshall, the United States Supreme Court decisions in the cases of Oklahomans Ada Lois Sipuel Fisher and George McLaurin, and the differences between de jure and de facto segregation.
 - B. Evaluate the events arising from separate but equal, policies, such as poll taxes and literacy tests, violent responses such as the Birmingham church bombing and the assassination of Dr. Martin Luther King, Jr., and conflicts over segregation including: 1. Brown v. Board of Education, Topeka, Kansas decision 2. Montgomery Bus Boycott 3. desegregation of Little Rock Central High School 4. Oklahoma City lunch counter sit-ins led by Clara Luper 5. Freedom Rides 6. Marches on Washington and Selma to Montgomery 7. adoption of the 24th Amendment 8. passage of the Civil Rights Act of 1964 and the Voting Rights Act of 1965.
 - C. Compare the viewpoints and the contributions of civil rights leaders and organizations linking them to events of the movement, including Dr. Martin Luther King, Jr. and his I Have a Dream speech, the leadership of Malcolm X, the role of organizations such as the Black Panthers; describe the tactics used at different times including civil disobedience, non-violent resistance, sit-ins, boycotts, marches, and voter registration drives.
- Student requirements:
 - Must be a junior or senior.
 - In October, complete a 500 Word Essay on what this trip would mean to them and why this is an important experience. Students will be selected based on their essays to attend this trip.
 - Students may not be ineligible, they may not have excessive absences/tardies or discipline issues.
 - Students and parents must sign a contract.
 - 5 alternates will be selected.
 - Present to the Watonga School Board at the Board Meeting in April.
 - Write thank you cards.

An overview of Watonga History field trips to enhance our students view of our society and world:

2023:

- US/HUG/Eagle Flight students traveled to Dallas to the Holocaust and Human Right Museum. Some of our students had never crossed the OK state line into TX. The discussions in class regarding the Holocaust and human rights are minute compared to the students being immersed into the information provided at the museum.
- OK History/Eagle Flight students took a walking tour of Watonga.
 - Ferguson Home
 - WPA Sights: Post Office mural, Old Watonga Middle School, The Armory
 - Dunbar School: former students met us at the school to discuss the history of segregation in Watonga, their school experiences at Dunbar, and their experiences with integration.
 - Roman Nose State Park

2024:

- US History/Eagle Flight students traveled to Greenwood Rising in Tulsa. The Tulsa Massacre is something we analyze in class that most Americans do not realize happened. Below are some responses from my students take aways from the class:

- The actual most important thing I learned was the gruesome details of the Tulsa Race Massacre. It's crazy to imagine that that happened right in Oklahoma and it was nearly forgotten about and pushed under the rug. They tried so hard to cover up the details and make it seem like it was an unimportant event in history.
- The best information I have gotten from this class was mostly about African American Civil Rights. The more information I have gathered from this class the more knowledge I'll be able to share with my family and friends out of town.
- Learning about Greenwood was interesting. Also learning about that one black-only tank crew was cool in WWII. I think their name was the "Black Panthers" or something similar. It was eye-opening to learn that the Nazis took inspiration from the camps they put the residents of Greenwood in. The hospitality was awesome at Sweet Lisa's on Greenwood Ave.
- There was a lot of things that we learned this year that I found very interesting. The one that stood out to me the most was the Greenwood massacre. It really surprised me to know that Oklahoma was home to the most successful all-black community in the United States. I never thought Oklahoma had anything that was historically significant. Learning about the Massacre opened my eyes to what Oklahoma is responsible for.
- I think the most interesting thing for me was from the trip yesterday. Yeah, we'd talked about Greenwood before, but I didn't realize how much we didn't learn. The thing that hit me the hardest was how hard the government tried to cover up what happened, and the detention centers. The fact that the Nazis were *inspired* by those detention centers is terrifying.
- The most interesting thing I learned was the severity of the Tulsa Race Massacre. I didn't know much about it until this class. Going to the museum really helped me better understand everything that led up to the massacre. It was a very sad event for our state and crazy that the Nazi used some of the same processing techniques.
- The Tulsa race massacre also because I have lived in Oklahoma all my life and have known little about it. Thank goodness for my teacher for informing me about these historic events.
- The fact that our country is known as a free country, but it was not always that way. There have been so many wars and riots in the US because people were fighting for their rights to be free. We broke away from Great Britain because we did not like to be controlled but yet we participated in slavery. Many people have had to fight for their rights in this country; including women, african americans, native

Americans, etc. I have enjoyed learning about all the things people fought for and how strongly they believed in what they were fighting for.

- Last night i was at ____ house and i was explaining my day to him and walking through what the museum was like. ____ then asks me " what even happened during the Tulsa Massacre?" I proceeded to tell him about what happened and all of the sad details that come along with it. I know that the Tulsa massacre wasn't talked about for a long time and was covered up by the government but it hadn't really occurred to me that to this day some schools still do not teach about this horrible event. Even though he graduated before me and he's older than me i can still teach him about the things that i learn because he may not know them. This event should be taught in all schools.
- I was shocked by the details in the Tulsa Massacre. It was truly a brutal racial massacre and no part of it was ok. I was shocked by how much the government tried to cover it up and make it seem ok. I was also shocked at the number of deaths and the ratio of blacks and whites. The facts of this gruesome and horrible battle are unsettling and horrible. Going to the Greenwood museum made me fully understand just how bad it was as well. The Tulsa Massacre was my A-ha US History moment for this year.
- Govt/Eagle Flight students traveled to the OKC Memorial. Many of our students had never been to the Memorial. They immersed themselves into the museum and it was a pleasant surprise to see them take their time and utilize the interactive displays. We watched the new documentary the following week that provided new insights into McVeigh.

2025:

- US/APHUG/Eagle Flight students traveled to Dallas to the Holocaust and Human Right Museum and the 6th Floor Dealey Plaza (JFK).
 - The discussions in class regarding the Holocaust and human rights are minute compared to the students being immersed into the information provided at the museum.
 - The 6th Floor allowed students to understand the significance of the Kennedy assassination on our nation. Many left with their own theories. We were able to walk around the Plaza and the "grassy knoll".
- APHuG/Eagle Flight students traveled to Ft. Reno for an Oklahoman cultural experience. They toured the Fort, Calvary Museum and the Cemetery. We learned about the horses raised there, the purpose of the fort and the POWs from Germany and Italy detained here during WWII. We had lunch at Route 66 stop Sid's.
- Govt/Eagle Flight students took a walking tour of Watonga.
 - Ferguson Home
 - WPA Sights: Post Office mural, Old Watonga Middle School, The Armory
 - Dunbar School: former students met us at the school to discuss the history of segregation in Watonga, their school experiences at Dunbar, and their experiences with integration.
 - CCC: Roman Nose State Park

Attachment B – May 12, 2025

Miller matic 10-E mig welder (can't read the serial on it but super old)

Miller CP-200 mpg welder
serial # HE810555

Lincoln SP 250 mig welder
Serial # G2068-2

Attachment A – May 12, 2025

Kirk Wilson-1/2 Day AD/Transportation Director

Greg Johnson- Teacher Head FB Coach

Greg Adams- Wellness Teacher Head Track

Cooper Cox- HS Social Studies Head Wrestling Coach

Attachment A – May 12, 2025

Kirk Wilson-1/2 Day AD/Transportation Director

Greg Johnson- Teacher Head FB Coach

Greg Adams- Wellness Teacher Head Track

Cooper Cox- HS Social Studies Head Wrestling Coach