



Watonga Public Schools
Board of Education Regular Meeting
Monday, July 14, 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, 1200 Eagle Lane, Watonga, Oklahoma 73772, Monday, July 14, 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 June 9, 2025

2. Special meeting of June 16, 2025

b. General Fund encumbrances #1 through #138 for a total of \$2,346,660.66

c. General Fund Payroll encumbrances #70001 through #70026 for a total of \$1,516,913.31

d. Building Fund encumbrances #1 and #2 for a total of \$2,000.00

e. Child Nutrition Fund encumbrance #1 through #9 for a total of \$414,2000.00

f. Child Nutrition Payroll encumbrance #70001 for \$6,607.50

g. Gifts Fund encumbrance #1 for \$500.00

h. Activity Fund Report

i. Treasurer Report

j. Acknowledge Superintendent Receipt of the following Resignations:

1. Ashlie Houk
2. Rory Barnett
3. Kim Coney

k. Approve contracts and proposals as listed:

1. Discussion and possible action to approve an agreement with Big Five to provide IEP services for the 2025-2026 school year.
2. Discussion and possible action to approve a contract with NW Educational Psychometry Services for the 2025-2026 school year.
3. Discussion and possible action to approve a contract with Clean Slate Solutions Drug and Alcohol Testing for the 2025-2026 school year.

VII. GENERAL BUSINESS

- a. Discussion and possible action to employ Jennifer Base on an extra duty adjunct contract to teach Middle School English Language Arts for the 2025-2026 school year.
- b. Discussion and possible board action to employ Lindsay Bertsch on an extra duty adjunct contract to teach English I and English II for the 2025-2026 school year.
- c. Discussion and possible board action to employ Dusti Brodrick on an extra duty adjunct contract to teach Middle School English for the 2025-2026 school year.
- d. Discussion and possible action to approve Cooper Cox on an extra duty adjunct contract to teach Oklahoma History for the 2025-2026 school year.
- e. Discussion and possible action to employ Nickolas Fowler on an extra duty adjunct contract to teach Intermediate Math for the 2025-2026 school year.
- f. Discussion and possible action to employ Brandi Nyberg on an extra duty adjunct contract to teach Anatomy for the 2025-2026 school year.
- g. Discussion and possible board action to employ Toni Ray on an extra duty adjunct contract to teach Middle School and High School Art for the 2025-2026 school year.
- h. Discussion and possible board action to employ Adan Rendon on an extra duty adjunct contract to teach Physical Science for the 2025-2026 school year.
- i. Discussion and possible board action to employ Melissa Roberts on an extra duty adjunct contract to teach English III, English IV, and AP English for the 2025-2026 school year.
- j. Discussion and possible action to employ Stephen Lake as an adjunct teacher on a support employee contract to teach Aviation & Broadcasting for the 2025-2026 school year.

k. Discussion and possible action to approve \$1,000 stipend for certified and support employees.

l. Discussion and possible action to approve Marcy Roof as a LEA Authorized Representative for the 2025-2026 school year.

m. Discussion and possible action to approve the purchase of an activity bus.

n. Discussion and possible action to approve the purchases of school vehicles.

o. Board discussion and possible action to approve the following board policies.

1. FNG

2. FO-R5

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

Hiring of certified teacher 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 teacher 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 July 11, 2025, at the Administration office at 1200 Eagle Lane, Watonga, OK 73772.

Kyle Hilterbran
Superintendent, Watonga Public Schools

Gross Production	
June 2018 Rev€	213,713.20
June 2019 Rev€	\$ 341,299.88
June 2020 Rev€	\$ 166,820.36
June 2021 Rev€	\$ 479,550.11
June 2022 Rev€	\$ 396,084.23
June 2023 Rev€	\$ 252,574.11
June 2024 Rev€	\$ 230,853.03
June 2025 Rev€	\$ 205,400.57
Difference	\$ (25,452.46)
FY 18 Year to D	\$ 1,895,331.67
FY 19 Year to D	\$ 4,553,021.31
FY 20 Year to D	\$ 3,433,930.57
FY 21 Year to D	\$ 2,714,957.65
FY 22 Year to D	\$ 3,690,002.87
FY 23 Year to D	\$ 4,529,486.33
FY 24 Year to D	\$ 3,051,389.12
FY 25 Year to D	\$ 2,523,321.30
Difference	\$ (528,067.82)
State School Land	
June 2018 Rev€	6,830.53
June 2019 Rev€	\$ 19,948.61
June 2020 Rev€	\$ 8,736.45
June 2021 Rev€	\$ 5,593.15
June 2022 Rev€	\$ 13,449.42
June 2023 Rev€	\$ 11,148.49
June 2024 Rev€	\$ 18,376.43
June 2025 Rev€	\$ 11,446.52
Difference	\$ (6,929.91)
FY 18 Year to D	\$ 98,877.40
FY 19 Year to D	\$ 109,508.88

Rural Electric	
June 2018 Rev€	9,639.46
June 2019 Rev€	\$ 12,874.14
June 2020 Rev€	\$ 13,104.14
June 2021 Rev€	\$ 14,230.67
June 2022 Rev€	\$ 17,200.19
June 2023 Rev€	\$ 19,262.59
June 2024 Rev€	\$ 19,678.92
June 2025 Rev€	\$ 21,675.04
Difference	\$ 1,996.12
FY 18 Year to D	\$ 118,075.93
FY 19 Year to D	\$ 138,520.79
FY 20 Year to D	\$ 159,139.47
FY 21 Year to D	\$ 178,220.01
FY 22 Year to D	\$ 218,186.09
FY 23 Year to D	\$ 262,531.45
FY 24 Year to D	\$ 257,745.00
FY 25 Year to D	\$ 267,708.98
Difference	\$ 9,963.98
County Apportionment	
June 2018 Rev \$	341.55
June 2019 Rev	\$ 32,461.22
June 2020 Rev€	\$ 1,224.72
June 2021 Rev€	\$ 3,867.07
June 2022 Rev€	\$ 819.83
June 2023 Rev€	\$ 843.92
June 2024 Rev€	\$ 1,503.92
June 2025 Rev€	\$ 1,142.46
Difference	\$ (361.46)
FY 18 Year to D	\$ 49,992.62
FY 19 Year to D	\$ 47,226.46

Motor Vehicle	
June 2018 Rev€	23,430.65
June 2019 Rev€	\$ 26,172.35
June 2020 Rev€	\$ 28,115.42
June 2021 Rev€	\$ 29,082.63
June 2022 Rev€	\$ 28,133.11
June 2023 Rev€	\$ 32,496.53
June 2024 Rev€	\$ 30,627.35
June 2025 Rev€	\$ 27,525.98
Difference	\$ (3,101.37)
FY 18 Year to D	\$ 279,511.22
FY 19 Year to D	\$ 297,449.42
FY 20 Year to D	\$ 355,615.20
FY 21 Year to D	\$ 291,355.05
FY 22 Year to D	\$ 331,932.68
FY 23 Year to D	\$ 309,804.38
FY 24 Year to D	\$ 315,493.31
FY 25 Year to D	\$ 303,997.43
Difference	\$ (11,495.88)
County 4 Mill	
June 2018 Rev \$	25,724.29
June 2019 Rev	\$ 279,545.45
June 2020 Rev€	\$ 47,047.15
June 2021 Rev€	\$ 18,916.58
June 2022 Rev€	\$ 24,953.41
June 2023 Rev€	\$ 25,759.97
June 2024 Rev€	\$ 8,397.30
June 2025 Rev€	\$ 20,764.95
Difference	\$ 12,367.65
FY 18 Year to D	\$ 310,606.06
FY 19 Year to D	\$ 614,371.42

FY 20 Year to D	\$ 94,986.09
FY 21 Year to D	\$ 106,512.32
FY 22 Year to D	\$ 103,892.28
FY 23 Year to D	\$ 109,731.05
FY 24 Year to D	\$ 124,809.75
FY 25 Year to D	\$ 131,402.89
Difference	\$ 6,593.14

FY 20 Year to D	\$ 16,501.06
FY 21 Year to D	\$ 61,550.11
FY 22 Year to D	\$ 24,417.39
FY 23 Year to D	\$ 36,225.00
FY 24 Year to D	\$ 20,364.11
FY 25 Year to D	\$ 18,568.41
Difference	\$ (1,795.70)

FY 20 Year to D	\$ 447,992.03
FY 21 Year to D	\$ 382,111.96
FY 22 Year to D	\$ 410,429.68
FY 23 Year to D	\$ 473,288.50
FY 24 Year to D	\$ 514,822.45
FY 25 Year to D	\$ 534,582.57
Difference	\$ 19,760.12

Current Yr. Ad Valorem	
June 2018 Rev	4,021.65
June 2019 Rev	\$ 3,811.92
June 2020 Rev	\$ 15,697.42
June 2021 Rev	\$ 13,116.87
June 2022 Rev	\$ 247,354.91
June 2023 Rev	\$ 14,469.44
June 2024 Rev	\$ 10,904.57
June 2025 Rev	\$ 6,062.07
Difference	\$ (4,842.50)
FY 18 Year to D	\$ 1,955,288.11
FY 19 Year to D	\$ 2,242,271.33
FY 20 Year to D	\$ 2,772,797.99
FY 21 Year to D	\$ 2,625,550.58
FY 22 Year to D	\$ 2,731,105.44
FY 23 Year to D	\$ 3,045,545.74
FY 24 Year to D	\$ 3,572,454.53
FY 25 Year to D	\$ 3,438,393.08
Difference	\$ (134,061.45)

Prior Yr. Ad Valorem	
June 2018 Rev	142.48
June 2019 Rev	\$ 3,238.53
June 2020 Rev	\$ 5,899.59
June 2021 Rev	\$ 1,550.97
June 2022 Rev	\$ 16,352.18
June 2023 Rev	\$ 77,375.51
June 2024 Rev	\$ 2,386.39
June 2025 Rev	\$ 601.93
Difference	\$ (1,784.46)
FY 18 Year to D	\$ 17,662.69
FY 19 Year to D	\$ 14,774.70
FY 20 Year to D	\$ 58,104.58
FY 21 Year to D	\$ 27,509.60
FY 22 Year to D	\$ 178,557.84
FY 23 Year to D	\$ 375,143.45
FY 24 Year to D	\$ 78,006.36
FY 25 Year to D	\$ 57,748.11
Difference	\$ (20,258.25)

FY18 to Date	\$ 2,624,750.77
FY19 to Date	\$ 5,559,278.97
FY 20 to Date	\$ 4,379,665.35
FY 21 to Date	\$ 3,577,629.00
FY 22 to Date	\$ 4,651,836.18
FY 23 to Date	\$ 5,566,519.59
FY 24 to Date	\$ 4,135,554.02
FY 25 to Date	\$ 3,627,367.53
Difference	\$ (508,186.49)

JUNE

Gen

Expenditures	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Total
FY18	\$236,049.02	\$418,338.77	\$414,429.41	\$435,331.21	\$459,869.81	\$495,103.25	\$545,032.12	\$409,836.61	\$444,767.11	\$466,934.18	\$1,129,818.47	\$410,904.33	\$5,866,414.29	\$5,201,091.48
FY 19	\$295,592.77	\$798,927.40	\$483,543.36	\$512,733.70	\$536,053.45	\$520,880.61	\$502,193.01	\$483,223.39	\$522,764.33	\$545,179.46	\$1,235,812.82	\$328,953.10	\$6,765,857.40	\$5,201,091.48
FY 20	\$720,738.92	\$854,476.76	\$969,525.33	\$709,769.99	\$602,611.14	\$614,552.60	\$524,861.13	\$514,847.95	\$544,503.43	\$589,801.90	\$1,414,976.12	\$250,403.39	\$8,311,068.66	\$6,665,689.15
FY 21	\$339,109.18	\$651,767.37	\$685,761.94	\$534,666.42	\$853,313.03	\$553,587.64	\$485,606.83	\$549,455.39	\$530,412.79	\$637,950.52	\$1,277,547.23	\$952,208.08	\$8,051,386.42	\$8,051,386.42
FY 22	\$457,424.59	\$766,133.87	\$584,678.53	\$661,568.88	\$720,182.13	\$716,695.49	\$539,150.97	\$574,339.35	\$655,857.17	\$624,692.95	\$1,443,580.99	\$1,023,864.33	\$8,768,169.27	\$8,768,169.27
FY 23	\$483,664.34	\$882,264.03	\$760,397.50	\$1,090,166.40	\$909,452.57	\$699,046.24	\$624,665.72	\$885,561.16	\$1,646,751.81	\$1,762,663.12	\$558,383.49	\$1,367,783.97	\$11,670,800.35	\$11,691,955.60
FY 24	\$554,596.93	\$1,547,030.18	\$847,028.93	\$743,533.36	\$1,114,155.01	\$938,536.73	\$1,515,936.69	\$844,443.64	\$2,721,438.94	\$1,348,969.16	\$2,232,801.27	\$709,279.89	\$15,117,750.73	\$15,117,750.73
FY 25	\$1,322,778.85	\$1,082,408.13	\$767,724.17	\$828,303.27	\$1,435,534.25	\$1,596,942.11	\$985,782.11	\$939,802.36	\$994,684.82	\$1,101,639.92	\$1,744,343.09	\$855,870.03	\$13,655,833.11	\$13,655,833.11
Difference	\$768,181.92	-\$464,622.05	-\$79,304.76	\$84,769.91	\$321,379.24	\$658,405.38	-\$530,154.58	\$95,358.72	-\$1,726,754.12	-\$247,309.24	-\$488,458.18	\$146,590.14	-\$1,461,917.62	

Revenue	Carryover	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Collections
FY18	\$1,286,149.18	\$145,650.72	\$287,847.49	\$318,336.58	\$337,687.87	\$441,509.79	\$839,957.35	\$543,427.84	\$448,533.38	\$734,371.49	\$644,677.89	\$460,914.32	\$517,585.27	\$7,006,649.17	\$5,720,499.99
FY 19	\$2,097,339.58	\$273,856.80	\$468,422.90	\$512,904.71	\$617,722.02	\$566,207.32	\$2,125,366.49	\$1,087,363.72	\$826,603.87	\$1,093,741.09	\$884,875.50	\$658,281.47	\$818,429.89	\$12,031,115.36	\$9,933,775.78
FY 20	\$4,898,568.80	\$370,261.08	\$479,980.00	\$498,794.81	\$472,479.02	\$438,767.82	\$2,236,954.08	\$1,327,716.23	\$769,381.71	\$1,084,222.89	\$624,174.80	\$697,036.13	\$579,129.47	\$14,477,466.84	\$9,578,898.04
FY 21	\$6,511,349.60	\$351,683.90	\$369,197.98	\$355,377.06	\$392,330.91	\$585,472.24	\$1,711,803.45	\$1,004,945.62	\$377,483.63	\$847,888.99	\$1,217,026.98	\$689,607.15	\$865,274.17	\$15,080,210.74	\$8,569,431.14
FY 22	\$7,029,424.32	\$630,416.06	\$919,015.05	\$395,233.45	\$421,031.81	\$427,428.46	\$2,192,436.67	\$1,123,456.85	\$758,022.08	\$1,320,342.48	\$979,538.54	\$802,923.19	\$1,465,074.07	\$18,464,343.02	\$11,434,918.70
FY 23	\$9,170,693.42	\$492,464.37	\$777,727.08	\$722,083.42	\$764,123.45	\$872,816.04	\$2,459,494.07	\$1,182,495.13	\$785,540.51	\$708,230.72	\$1,494,179.45	\$782,409.81	\$1,233,864.45	\$21,486,134.20	\$12,315,440.78
FY 24	\$10,301,576.31	\$896,740.18	\$591,370.90	\$1,830,875.42	\$2,085,260.77	\$2,132,025.86	\$855,718.46	\$2,372,347.17	\$2,321,004.53	\$706,389.09	\$1,576,565.37	\$1,274,638.45	\$991,754.14	\$27,436,264.75	\$17,134,688.44
FY 25	\$12,322,977.23	\$377,568.41	\$967,398.56	\$492,860.75	\$473,139.84	\$466,001.24	\$458,713.99	\$2,525,489.69	\$1,205,265.61	\$675,224.41	\$1,223,637.30	\$1,162,162.60	\$668,885.87	\$32,019,322.89	\$10,696,345.66
Difference	\$2,021,400.92	-\$19,173.77	\$376,027.66	-\$1,338,014.67	-\$1,612,120.93	-\$1,666,024.63	-\$399,005.07	\$153,142.42	-\$1,115,738.92	-\$31,164.68	-\$352,928.07	-\$112,473.85	-\$322,868.27	-\$4,416,941.86	\$6,438,342.78

Cash Balance	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	
FY18	\$1,195,750.88	\$1,065,259.60	\$969,166.77	\$871,523.43	\$853,163.41	\$2,154,951.51	\$2,177,952.84	\$2,192,044.00	\$2,481,648.38	\$2,659,392.09	\$1,990,487.94	\$2,097,339.58	\$2,659,392.09	
FY 19	\$2,080,557.93	\$1,754,368.63	\$1,783,729.98	\$1,888,718.30	\$1,918,872.17	\$3,523,588.05	\$4,108,528.76	\$4,451,909.24	\$5,022,886.00	\$5,347,851.97	\$4,770,320.62	\$5,259,797.41	\$5,259,797.41	
FY 20	\$4,898,568.80	\$4,528,132.18	\$4,057,401.66	\$3,820,110.69	\$3,656,267.37	\$5,278,668.85	\$6,071,523.95	\$6,326,057.71	\$6,865,777.17	\$6,900,150.07	\$6,182,210.08	\$6,510,936.16	\$6,510,936.16	
FY 21	\$6,323,924.32	\$6,041,354.93	\$5,710,970.05	\$5,568,634.54	\$5,300,793.75	\$6,459,009.56	\$6,978,348.35	\$6,806,376.59	\$7,123,852.79	\$7,702,925.25	\$7,114,989.17	\$7,029,424.32	\$7,029,424.32	
FY 22	\$7,029,424.32	\$630,416.06	\$919,015.05	\$7,155,818.89	\$6,915,281.81	\$6,622,528.14	\$8,098,269.32	\$8,682,575.20	\$8,866,257.93	\$9,320,743.24	\$9,885,588.83	\$9,244,931.03	\$9,686,140.75	\$9,686,140.75
FY 23	\$9,694,940.78	\$9,590,403.83	\$9,552,250.65	\$9,207,625.37	\$9,170,988.94	\$10,971,436.67	\$11,929,266.08	\$11,419,699.40	\$10,480,128.26	\$10,211,595.99	\$10,435,555.71	\$10,301,576.31	\$10,301,576.31	
FY 24	\$10,143,658.66	\$9,187,953.18	\$10,171,767.27	\$11,513,462.13	\$12,531,300.43	\$12,448,449.63	\$13,304,698.22	\$14,781,226.86	\$12,766,144.76	\$12,996,177.73	\$12,035,515.55	\$12,337,734.53	\$12,337,734.53	
FY 25	\$11,373,778.85	\$11,262,927.53	\$10,988,031.41	\$10,632,835.13	\$9,663,268.96	\$8,525,006.94	\$10,064,681.67	\$10,330,112.07	\$10,010,618.66	\$10,123,583.34	\$9,550,350.45	\$9,363,781.57	\$9,363,781.57	
Difference	\$1,230,120.19	\$2,074,974.35	\$816,264.14	-\$880,627.00	-\$2,868,031.47	-\$9,323,442.69	-\$3,240,016.55	-\$4,451,114.79	-\$2,755,526.10	-\$2,863,614.39	-\$2,485,162.10	-\$2,973,952.96	-\$2,959,195.66	

CNF

Expenditures	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Total
FY18	\$2,992.71	\$5,642.01	\$38,319.35	\$46,484.28	\$42,155.12	\$42,156.41	\$37,906.00	\$38,750.13	\$43,495.44	\$46,205.81	\$94,278.15	\$15,506.23	\$453,491.64	\$343,707.26
FY 19	\$4,027.78	\$20,906.13	\$53,017.80	\$57,978.97	\$51,129.55	\$51,129.55	\$40,341.34	\$50,690.46	\$44,584.16	\$44,745.08	\$97,575.32	\$1,880.85	\$518,006.99	\$418,550.82
FY 20	\$76,109.60	\$3883.8	\$5744.94	\$60913.84	\$3879.16	\$54325.41	\$49617.99	\$2564.51	\$5004.31	\$611.1	\$6592.57	\$19495.28	\$500,092.91	\$408,093.96
FY 21	\$3,420.40	\$4,952.08	\$12,039.56	\$42,171.69	\$53,547.93	\$50,572.07	\$22,180.28	\$37,966.84	\$23,316.95	\$41,647.74	\$56,889.23	\$54,430.67	\$401,735.44	\$401,735.44
FY 22	\$0.00	\$9,953.75	\$27,795.25	\$87,832.40	\$82,191.68	\$71,090.60	\$58,260.00	\$53,412.47	\$46,543.99	\$57,386.44	\$76,383.78	\$55,392.97	\$625,271.33	\$625,271.33
FY 23	\$3,919.71	\$17,450.37	\$59,987.87	\$55,222.62	\$58,709.88	\$72,449.78	\$45,301.27	\$83,052.00	\$147,187.57	\$58,402.45	\$58,249.27	\$135,639.73	\$795,612.52	\$791,198.84
FY 24	\$5,950.58	\$116,468.26	\$7,048.48	\$113,491.83	\$81,700.32	\$62,558.05	\$35,283.51	\$61,446.47	\$65,647.40	\$60,218.38	\$97,458.93	\$10,575.32	\$715,875.51	\$707,528.19
FY 25	\$11,339.11	\$8,886.77	\$11,486.22	\$106,190.46	\$80,976.15	\$54,096.37	\$41,736.22	\$49,089.25	\$52,479.44	\$47,113.95	\$87,691.82	\$12,545.18	\$563,630.94	\$554,706.76
Difference	\$7,388.53	-\$107,581.49	\$4,437.74	-\$7,301.37	-\$724.17	-\$8,461.66	\$6,472.71	-\$12,357.22	-\$13,167.96	-\$13,104.43	-\$9,767.11	\$1,969.86	-\$152,196.57	

Revenue	Carryover	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Collections
FY18	\$6687.55	\$1,935.82	\$7,131.25	\$40,947.46	\$60,732.67	\$60,307.50	\$43,421.95	\$42,476.57	\$53,415.92	\$50,952.42	\$49,447.56	\$47,744.57	\$31,874.80	\$567,076.04	\$420,769.12
FY 19	\$113,783.90	\$9,428.76	\$7,387.75	\$8,715.20	\$95,952.24	\$53,013.47	\$14,316.77	\$13,207.90	\$40,690.50	\$83,473.77	\$101,572.97	\$59,974.04	\$25,657.41	\$631,481.88	\$432,661.33
FY 20	\$76,109.60	\$866.04	\$5874.35	\$781.01	\$2337.04	\$56116.79	\$11159.38	\$6198.79	\$75589.62	\$6218.45	\$5637.69	\$32934.23	\$67.89	\$572,510.88	\$409,144.47
FY 21	\$137,152.22	\$14,801.40	\$1,111.45	\$6,117.50	\$47,299.11	\$62,546.83	\$48,358.27	\$22,629.21	\$2,481.51	\$62,542.32	\$54,204.15	\$73,042.91	\$43,394.08	\$575,680.56	\$583,076.76
FY 22	\$181,341.32	\$2,369.92	\$32,204.99	\$1,633.00	\$133,100.87	\$112,421.82	\$74,670.07	\$735.25	\$21,455.11	\$74,617.02	\$74,706.44	\$88,886.34	\$42,200.00	\$961,342.15	\$780,000.83
FY 23	\$336,070.82	\$18,225.32	\$1,428.50	\$20,300.08	\$51,233.99	\$125,534.15	\$60,134.86	\$6,191.96	\$91,019.95	\$75,810.51	\$51,761.35	\$154,014.00	\$42,063.22	\$1,034,798.71	\$698,727.89
FY 24	\$249,641.22	\$6,685.55	\$32,735.73	\$25,951.93	\$112,991.13	\$61,782.63	\$1,102.80	\$62,387.68	\$92,734.97	\$63,938.82	\$46,268.36	\$64,113.20	\$30,537.83	\$850,871.85	\$601,230.63
FY 25	\$144,894.34	\$11,339.11	\$691.55	\$1,793.54	\$57,069.90	\$63,760.21	\$65,746.22	\$59,240.96	\$95,706.05	\$41,172.35	\$43,635.60	\$66,028.98	\$21,809.92	\$672,888.73	\$527,994.39
Difference	\$4,633.56	-\$32,044.18	-\$24,158.39	-\$55,921.23	\$1,977.58	\$64,643.42	-\$3,146.72	\$2,971.08	-\$22,766.47	-\$2,632.76	\$1,915.78	-\$8,727.91	-\$73,236.24		

Cash On Hand: \$116,012.93

Bldg

Expenditures	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Total
FY18	\$8,996.70	\$20,063.39	\$14,921.87	\$22,972.81</										

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	\$3,438,393.08	\$3,438,393.08	100.00%
1120 Ad Valorem Prior Years	\$30,226.64	\$178,557.84	\$375,143.45	\$78,006.36	\$57,748.11	\$57,748.11	100.00%
1130 Revenue in Lieu of Taxes	\$7,810.89	\$4,018.25	\$1,560.00	\$6,445.69	\$5,499.81	\$5,499.81	100.00%
1290 Other Tuition and Fees				\$3,130.00	\$4,255.00	\$4,255.00	100.00%
1310 Interest Earnings	\$3,281.85	\$3,318.43	\$356,269.73	\$854,556.25	\$633,989.83	\$633,989.83	100.00%
1350 Interest on Taxes			\$24,324.32				#DIV/0!
1440 Sale of Equipment		\$43,500.00	\$13,325.00	\$10,414.00	\$7,000.00	\$7,000.00	100.00%
1510 Ins. Loss Recoveries		\$345,792.51	\$258,298.49	\$4,332,215.58	\$6,479.30	\$6,479.30	100.00%
1530 Damage to School							#VALUE!
1550 Workers Compensation		\$8,513.12					#DIV/0!
1590 Misc. Reimbursements	\$6,322.28	\$19,750.23	\$64,653.66	\$56,467.03	\$64,944.93	\$64,944.93	#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	\$8,917,880.18	\$4,223,577.75	\$4,223,577.75	100.00%
2100 County 4 Mill Ad Valorem	\$423,505.43	\$410,429.68	\$473,288.50	\$514,822.45	\$534,582.57	\$534,582.57	100.00%
2200 County Apportionment	\$47,475.80	\$24,417.39	\$36,225.00	\$20,364.11	\$18,568.41	\$18,568.41	100.00%
Total County Revenue	\$470,981.23	\$434,847.07	\$509,513.50	\$535,186.56	\$553,150.98	\$553,150.98	100.00%
3110 Gross Production	2,714,962.65	3,690,002.87	4,529,486.33	\$ 3,051,389.12	\$ 2,523,321.30	\$ 2,523,321.30	100.00%
3120 Motor Vehicle Collections	300,024.21	331,932.68	309,804.38	315,493.31	303,997.43	303,997.43	100.00%
3130 Rural Electric Coop Tax	176,493.28	218,186.09	262,531.45	257,745.00	267,708.98	267,708.98	100.00%
3140 State School Land	104,730.01	103,892.28	109,731.05	124,809.75	131,402.89	131,402.89	100.00%
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	622,999.20	622,999.20	100.00%
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	4,182.60	4,182.60	100.00%
3250-332 FBA in Lieu - Support	28,643.19	38,345.04	21,624.66	17,072.10	19,158.69	19,158.69	100.00%
3250-334 Flexible Benefit - Certified	376,930.80	437,289.00	450,486.20	495,727.62	509,008.82	509,008.82	100.00%
3250-335 Flexible Benefit - Support	165,677.10	114,705.21	154,138.04	175,417.84	196,685.88	196,685.88	100.00%
3310 Alternative Education	19,159.14	16,307.76	25,388.98	21,484.85	24,779.60	24,779.60	100.00%
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	100.00%
3440 Drivers Education	1,320.00	3,300.00	2,557.50	2,062.50	1,650.00	1,650.00	100.00%
3570 OK Parents as Teachers							#DIV/0!
3620 State Land Reimbursement	102.65	100.63	90.11	115.40	93.37	93.37	100.00%
362-3690 ACE Remediation							#DIV/0!
361-3690 ACE Technology	1834.35	3869.13	4162.82	3779.68	3120.63	3120.63	100.00%
3811 Vocational Salary Reim.	14,320.00	14,320.00	14,320.00	14,920.00	14,920.00	14,920.00	100.00%
3812 Program Assistance	28,070.00	28,070.00	28,070.00	30,500.00	30,500.00	30,500.00	100.00%
469-3892 Lottery Grant					\$15,000.00	\$15,000.00	100.00%
Total State Revenue	\$4,371,617.53	\$5,614,693.31	\$6,653,578.80	\$5,343,566.49	\$5,118,106.05	\$5,118,106.05	100.00%
4130 Impact Aid	111,663.00	139,719.00	148,102.00	194,667.00	124,105.00	124,105.00	100.00%
4130 Impact Aid-Prior Years	9,925.00	8,900.00	9,962.00	7,405.00	5,749.00	5,749.00	100.00%
4140 -561 Title VI Indian Ed.	27,240.84	53,574.49	41,510.67	37,877.00	34,572.00	34,572.00	100.00%
4162 Flood Control	587.82	314.39	305.75	892.95	1,136.08	1,136.08	100.00%
4210-511 Title I	240,013.29	273,752.27	258,276.78	\$297,680.71	\$340,701.37	\$340,701.37	100.00%
4210-799 Title I					10,778.82	10,778.82	100.00%
4271-511 Supporting Effective Inst.					24,768.16	24,768.16	100.00%
4271-541 Title II, Part A	25,600.60	26,047.45	29,482.11	27,086.32			0.00%
4271-799 Title II, Part A							#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	1,504.15	1,504.15	100.00%
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	160,658.54	160,658.54	100.00%
4310-628 Individuals with Disabilities		32,000.00	951.24	5,911.10	950.00	950.00	100.00%
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	\$7,689.14	\$7,689.14	100.00%
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	\$792,565.88	\$792,565.88	100.00%
Total Revenue	\$8,553,088.34	\$11,421,203.34	\$12,273,499.86	\$17,134,559.14	\$10,687,400.66	\$10,687,400.66	100.00%
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	\$12,323,523.01	#DIV/0!
Activity Funds	7612.94	\$12,630.91	\$12,805.56		\$7,310.00	7310
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	\$1,635.00	\$1,635.00
Total Funds Available	\$15,080,810.74	\$18,464,343.02	\$22,329,914.72	\$27,437,109.10	\$23,019,868.67	\$10,696,345.66

EXPENDITURES

	Actual 2020-21	Actual 2021-22	Actual 2022-23	Actual 2023-24	Actual 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	\$5,994,269.46	\$5,994,269.46	\$5,994,269.46	100.00%
Total	\$4,707,203.43	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,994,269.46	\$5,994,269.46	\$5,994,269.46	100.00%
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	\$258,099.46	\$258,099.46	\$258,099.46	100.00%
2132 Medical Services	\$100.00	\$100.00	\$100.00	\$0.00	\$65,624.51	\$65,624.51	\$65,624.51	100.00%
2135 Occup. Therapy	\$35,000.00	\$36,390.32	\$36,815.52	\$44,794.76	\$67,953.06	\$67,953.06	\$67,953.06	100.00%
2140 Psychological Services	\$9,848.16	\$12,104.34	\$10,745.61	\$8,418.56	\$6,942.40	\$6,942.40	\$6,942.40	100.00%
2152 Speech Pathologist	\$76,878.75	\$95,727.00	\$101,152.00	\$92,192.52	\$108,184.46	\$108,184.46	\$108,184.46	100.00%
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	\$7,140.00	\$7,140.00	\$7,140.00	100.00%
2194 Parental Advisory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2199 Other Support Svc-Students	\$9,579.12	\$11,038.04	\$17,201.90	\$25,645.10	\$24,074.57	\$24,074.57	\$24,074.57	100.00%
Total	\$321,434.55	\$415,283.66	\$398,197.01	\$434,466.73	\$538,018.46	\$538,018.46	\$538,018.46	100.00%
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	\$70,718.20	\$70,718.20	\$70,718.20	100.00%
2220 Library/Media	\$104,423.63	\$121,842.96	\$121,597.33	\$132,243.84	\$130,117.56	\$130,117.56	\$130,117.56	100.00%
2230 Instruction Based Technology	\$19,404.00	\$0.00	\$62,006.47	\$19,884.04	\$19,964.82	\$19,964.82	\$19,964.82	100.00%
2240 Acad. Student Assmt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$134,646.19	\$241,222.26	\$333,949.00	\$278,585.28	\$220,800.58	\$220,800.58	\$220,800.58	100.00%
2312 Board Clerk	\$6,763.27	\$3,044.60	\$3,369.60	\$3,294.60	\$3,294.60	\$3,294.60	\$3,294.60	100.00%
2313 Board Treasurer	\$650.00	\$1,125.00	\$1,750.00	\$10,406.36	\$10,406.36	\$10,406.36	\$10,406.36	100.00%
2314 Election Services	\$3,309.37	\$4,405.57	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2316 SRF Rel & Neg Svc	\$1,182.00	\$1,182.00	\$1,474.00	\$1,530.00	\$1,432.00	\$1,432.00	\$1,432.00	100.00%
2317 Legal Services	\$981.00	\$1,800.35	\$4,453.15	\$1,136.50	\$1,210.00	\$1,210.00	\$1,210.00	100.00%
2318 Audit Services	\$7,655.00	\$9,685.00	\$10,135.00	\$11,275.00	\$11,770.00	\$11,770.00	\$11,770.00	100.00%
2319 Other Board Services	\$54,536.88	\$78,762.75	\$127,554.10	\$137,369.91	\$143,100.08	\$143,100.08	\$143,100.08	100.00%
2321 Office of Supl. Services	\$182,434.10	\$164,372.48	\$175,091.59	\$199,915.26	\$210,205.26	\$210,205.26	\$210,205.26	100.00%
2330 State/Fed Special Admin.	\$3,745.44	\$3,751.44	\$3,754.44	\$9,125.71	\$9,072.49	\$9,072.49	\$9,072.49	100.00%
2340 Other Gen. & Admin. Services	\$100,402.20	\$137,055.07	\$53,257.28	\$90,985.46	\$86,805.54	\$86,805.54	\$86,805.54	100.00%
Total	\$360,477.26	\$405,184.26	\$381,739.16	\$465,938.80	\$477,296.33	\$477,296.33	\$477,296.33	100.00%
2410 Office of Principal Services	\$466,292.64	\$469,874.43	\$455,865.91	\$507,472.81	\$531,316.62	\$531,316.62	\$531,316.62	100.00%
2490 Oth Supp Svc-Sch-Adm	\$0.00	\$6,565.96	\$6,565.96	\$1,721.85	\$17,555.32	\$17,555.32	\$17,555.32	100.00%
Total	\$466,292.64	\$469,874.43	\$462,431.87	\$509,194.66	\$548,871.94	\$548,871.94	\$548,871.94	100.00%
2511 Business Office	\$88,408.15	\$97,043.72	\$103,691.83	\$115,153.95	\$124,450.18	\$124,450.18	\$124,450.18	100.00%
2518 Tax Assmt/Collection Svc.	\$47,194.09	\$41,937.00	\$47,673.22	\$64,295.92	\$62,249.81	\$62,249.81	\$62,249.81	100.00%
2530 Printing/Duplicating	\$778.10	\$0.00	\$0.00	\$1,275.00	\$29,788.62	\$29,788.62	\$29,788.62	100.00%
2560 Information Services	\$0.00	\$1,171.60	\$1,798.56	\$2,425.54	\$2,425.54	\$2,425.54	\$2,425.54	100.00%
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	\$9,777.65	\$9,777.65	\$9,777.65	100.00%
2574 Health Services	\$0.00	\$0.00	\$3,627.79	\$0.00	\$6,504.39	\$6,504.39	\$6,504.39	100.00%
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	\$140,015.91	\$140,015.91	\$140,015.91	100.00%
Total	\$240,596.64	\$254,645.21	\$310,996.27	\$350,444.33	\$375,582.10	\$375,582.10	\$375,582.10	100.00%
2620 Operation of Buildings	\$1,426,170.21	\$2,047,379.78	\$2,648,012.32	\$3,870,993.28	\$1,409,045.71	\$1,409,045.71	\$1,409,045.71	100.00%
2630 Care & Upkeep of Grounds	\$35,571.41	\$154,803.82	\$80,224.84	\$29,649.05	\$329,008.83	\$329,008.83	\$329,008.83	100.00%
2640 Care & Upkeep of Equipment	\$126,977.75	\$153,096.37	\$204,501.21	\$186,769.54	\$176,972.76	\$176,972.76	\$176,972.76	100.00%
2650 Veh Op Svc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2660 Security Services	\$40.00	\$0.00	\$0.00	\$0.00	\$27,576.80	\$27,576.80	\$27,576.80	100.00%
2670 Safety Services	\$0.00	\$0.00	\$0.00	\$9,452.39	\$11,226.95	\$11,226.95	\$11,226.95	100.00%
Total	\$1,588,759.37	\$2,355,279.97	\$2,932,738.37	\$4,096,864.26	\$1,953,941.05	\$1,953,941.05	\$1,953,941.05	100.00%
2720 Vehicle Operation Services	\$162,050.68	\$105,605.77	\$88,933.43	\$117,842.38	\$584,666.25	\$584,666.25	\$584,666.25	100.00%
2730 Veh Op Svc	\$0.00	\$0.00	\$50.16	\$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	\$76,534.03	\$76,534.03	\$76,534.03	100.00%
Total	\$209,915.19	\$192,008.97	\$174,535.63	\$215,760.85	\$661,200.28	\$661,200.28	\$661,200.28	100.00%
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	\$8,062.50	\$8,062.50	\$8,062.50	100.00%
Total	\$0.00	\$730.00	\$730.00	\$1,400.00	\$9,021.50	\$9,021.50	\$9,021.50	100.00%
4300 Land Improvement SVC	\$0.00	\$0.00	\$0.00	\$65,615.95	\$11,793.60	\$11,793.60	\$11,793.60	100.00%
4400 Arch & Engr SVC	\$0.00	\$427.50	\$388,451.39	\$158,039.63	\$18,923.96	\$18,923.96	\$18,923.96	100.00%
4620 Building Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
4720 All Oth Bldg	\$25,548.71	\$16,114.00	\$860,558.97	\$2,510,257.27	\$2,844,178.14	\$2,844,178.14	\$2,844,178.14	100.00%
5200 Fnd Transfer/Reimb	\$0.00	\$0.00	\$0.00	\$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	\$1,635.00	\$1,635.00	\$1,635.00	100.00%
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	\$2,876,530.70	\$2,876,530.70	\$2,876,530.70	100.00%
Total Encumbered/Spent	\$8,054,867.98	\$9,293,649.60	\$11,175,671.82	\$15,117,750.73	\$13,655,532.40	\$13,655,532.40	\$13,655,532.40	100.00%
Increase/Decrease in Expenditures	\$1,567,479.19	\$1,238,781.62	\$1,882,022.22					

Bank Fees **\$554.70**
\$13,656,087.10

FY21	FY22	FY 23	FY 24	FY 25
\$8,569,461.14	\$11,434,918.70	\$12,273,499.86	\$17,164,619.14	\$10,696,345.66

FY23 Estimated Revenue

Beginning Fund Balance (FY22 Carry)	\$6,511,349.60	\$7,029,424.32	\$9,203,989.47	\$10,301,576.31	\$12,323,523.01
FY23 Estimated Encumbrances	\$8,051,386.42	\$ 9,293,649.60	\$11,176,671.82	\$15,117,750.73	\$13,656,087.10
Projected Fund Balance for FY23 (Ca	\$7,029,424.32	\$9,170,693.42	\$10,301,817.51	\$12,348,444.72	\$9,363,781.57

WATONGA GPT

	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	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	\$ 293,876.40	\$ 293,876.40
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		\$ 175,000.00
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		\$ 175,000.00
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		\$ 175,000.00
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
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		\$ 175,000.00
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		\$ 175,000.00
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		\$ 175,000.00
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		\$ 175,000.00
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		\$ 175,000.00
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		\$ 175,000.00
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	\$ 205,400.57		\$ 175,000.00
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	\$2,524,321.30	\$ 293,876.40	\$2,218,876.40

WATONGA BOARD OF EDUCATION

MONDAY, JUNE 9, 2025

MINUTES

The Watonga Board of Education met in regular session on Monday, June 9, 2025 in the Administration Office Board Room located at 1200 Eagle Lane, Watonga, OK. President Mayra Flynn called the meeting to order at 7:00 p.m. Board members answering roll call were Dwight McGee and Aaron Clewell. Andy Wigington and Shawn Cox were absent. President Flynn declared a quorum in attendance to conduct business for Watonga School. Also attending were Mr. Hilterbran, Lauran Coleman, Ty Hussey, Amber Wilson, Connie Burcham, Marcy Roof, Andrea Parker and Doris Ware.

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

a. APPROVAL OF MINUTES

1. Regular Meeting of May 12, 2025

b. General Fund Encumbrances #617 - #651 - \$23,800.00

c. Activity Fund Report

d. Treasurer Report

e. Acknowledge Superintendent Receipt of the following Resignations:

1. Clint Benway

2. Brandon Gallagher

f. Surplus items listed on Attachment C

g. Approve contracts & proposals as listed:

1. The Center for Education Law for the 2025-26 school year

2. City of Watonga regarding Huff-Lorang Park for the 2025-2026 school year

3. Youth and Family Services for the 2025-2026 school year

4. Oklahoma School Insurance Group (OSIG) for the 2025-2026 school year

5. Keystone food service for the 2025-2026 school year

6. Oklahoma School Assurance Group (OSAG) for the 2025-2026 school year

7. Precision Testing Laboratories for the 2025-2026 school year

8. Cheyenne & Arapaho Head Start program for the 2025-2026 school year

McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

GENERAL BUSINESS

a. A motion was made by Aaron Clewell, seconded by Dwight McGee to approve the Activity Fund subaccounts and fundraisers for the 2025-2026 school year. McGee-yes; Clewell-yes; Flynn-yes Motion carried 3-0.

b.

1. Dwight McGee made a motion, seconded by Aaron Clewell to approve the following business office positions for the 2025-2026 school year:

1. Doris Ware - Minutes Clerk of the Board/Encumbrance Clerk/Activity Fund Co-Signer
2. Andrea Parker - Payroll Clerk/ Treasurer/Activity Fund Custodian and Co-Signer
3. Kyle Hilterbran and March Roof as Activity Fund Co-Signer

2. Kim Coney as 504/ADA Coordinator
3. Kirk Wilson as Title IX Coordinator
4. Kyle Hilterbran as EEO Officer

McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

c. Aaron Clewell made a motion, seconded by Dwight McGee to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,260,000 General Obligation Combined Purpose Bonds of the School District. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

d. A motion was made by Aaron Clewell, seconded by Dwight McGee to approve the renewal of Sublease Agreement dated July 1, 2014 between the District and Blaine County Educational Facilities for the fiscal year ending June 30, 2026 as required under the provisions of the agreement. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

e. Dwight McGee made a motion, seconded by Aaron Clewell to approve the renewal of Sublease Agreement dated June 1, 2022 between the District and Blaine County Educational Facilities Authority for the fiscal year ending June 30, 2026 as required under the provisions of the agreement. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

f. A motion was made by Aaron Clewell, seconded by Dwight McGee to approve the Support Negotiated Agreement for the 2025-2026 school year. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

g. The motion was made by Aaron Clewell, seconded by Dwight McGee to approve Certified Negotiated Agreement for the 2025-2026 school year. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

h. Aaron Clewell made a motion, seconded by Dwight McGee to approve an increase in the GMAX with Joe D. Hall in the amount of \$42,207.22. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

NO EXECUTIVE SESSION

A motion was made by Aaron Clewell, seconded by Dwight McGee to hire certified staff on Attachment A on a temporary contract for the 2025-2026 school year. McGee=yes; Clewell=yes; Flynn=yes. Motion carried 3-0.

Dwight McGee made a motion, seconded by Aaron Clewell to hire support staff on Attachment B for the 2025-2026 school year. McGee=yes; Clewell=yes; Flynn=yes. Motion carried 3-0.

Dwight McGee made a motion, seconded by Aaron Clewell that the meeting adjourn McGee=yes; Clewell=yes; Flynn=yes. Motion carried 3-0. Meeting adjourned at 8:00 p.m.

WATONGA BOARD OF EDUCATION
SPECIAL MEETING
June 16, 2025

MINUTES

The Watonga Board of Education met in special session on Monday, June 16, 2025 in the Administration Office Board Room located at 1200 Eagle Lane, Watonga, OK. President Mayra Flynn called the meeting to order at 5:45 p.m. Board members answering roll call were Dwight McGee and Aaron Clewell. Andy Wigington and Shawn Cox were absent. President Flynn declared a quorum in attendance to conduct business for Watonga School. Also attending were Kirk Hilterbran, Marcy Roof, Andrea Parker and Doris Ware.

A motion was made by Aaron Clewell, seconded by Dwight McGee to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,260,000 General Obligation Combined Purpose Bonds of the School District. Dwight McGee-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 3-0.

NO EXECUTIVE SESSION

A motion was made by Aaron Clewell, seconded by Dwight McGee to approve hiring of Certified staff on Attachment A on a temporary contract for the 2025-2026 school year. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0.

Dwight McGee made a motion, seconded by Aaron Clewell that the meeting adjourn. McGee-yes; Clewell-yes; Flynn-yes. Motion carried 3-0. The meeting adjourned at 5:48 p.m.



PO	Vendor Name	General Description	Amount	Date
1	INSTRUCTURE	MASTERY CONNECT SUBSCRIPTION	6,798.75	07/01/2025
2	LIMINEX, INC.	CHROMEBOOK MONITORING SOFTWARE	13,114.40	07/01/2025
3	RENAISSANCE LEARNING, INC	AR, STAR EARLY LITERACY, STAR CBM READING, STAR READING	16,303.28	07/01/2025
4	KAJEET	HOT SPOT SERVICE AND FILTERING	8,663.00	07/01/2025
5	PALEN MUSIC	COMMUNICATION AND WEB PAGE SERVICE	5,512.00	07/01/2025
6	ADPC	FINANCIAL SERVICES	10,000.00	07/01/2025
7	A2Z SALES & SERVICE	MISC VEHICLE REPAIRS	3,500.00	07/01/2025
8	AMERICAN FIDELITY ASSURANCE	409 B BILLING COSTS	250.00	07/01/2025
9	ALL HOURS LOCKSMITH, INC	ESTIMATE DOOR REPAIRS	500.00	07/01/2025
10	B & W READY MIX, LLC	MISC GROUNDS WORK	500.00	07/01/2025
11	BANCFIRST	TRUST AUTHORITY FEE	63,000.00	07/01/2025
12	BARNES WELDING LLC	MISC MAINTENANCE REPAIRS	1,600.00	07/01/2025
13	BRITTON, KUYKENDALL & MILLER, CPAS, PC	AUDITING & FINANCIAL SERVICES	11,000.00	07/01/2025
14	CENTER FOR EDUCATION LAW	LEGAL SERVICES	1,000.00	07/01/2025
15	CLEAN SLATE SOLUTIONS DRUG & ALCOHOL TESTING LLC	DRUG TESTING ESTIMATE	3,000.00	07/01/2025
16	CLEWELL'S HARDWARE	MISC MAINTENANCE ITEMS	15,000.00	07/01/2025
17	CINTAS CORP	MOP & TOWEL SERVICE	1,000.00	07/01/2025
18	COLUMN SOFTWARE	COMMUNICATION SERVICE	500.00	07/01/2025
19	LAUREN COLEMAN	MILEAGE REIMBURSEMENT	2,000.00	07/01/2025
20	CRANDALL & SANDERS PLUMBING	ESTIMATE PLUMBING REPAIRS	2,000.00	07/01/2025
21	CCOSA	BOARD MEMBERSHIP, ADMIN MEETING FEES	8,000.00	07/01/2025
22	CTC-CORP	CUSTODIAN UMIFORMS RENTAL	1,000.00	07/01/2025
23	CIMARRON ELECTRIC	VO-AG ELECTRICITY	1,000.00	07/01/2025
24	5B BAR CLEARINGHOUSE SERVICES	BUS DRIVING REPORT SERVICES	525.00	07/01/2025
25	DOCS FOOD STORES,INC	MISC CUSTODIAL SUPPLIES	1,500.00	07/01/2025
26	DOCS FOOD STORES,INC	MISC CLASSROOM SUPPLIES	1,500.00	07/01/2025
27	DOCS FOOD STORES,INC	FACS CLASSROOM SUPPLIES	3,000.00	07/01/2025
28	DENSE MECHANICAL	MAINTENANCE REPAIRS	1,000.00	07/01/2025
29	EARNHEART PROPANE	VO-AG PROPANE ESTIMAT	5,000.00	07/01/2025



PO	Vendor Name	General Description	Amount	Date
30	DEVIN FLANDERS	EXPENSE REIMBURSEMENT	2,500.00	07/01/2025
31	FLOOR-TECH	CUSTODIAL SUPPLIES	15,000.00	07/01/2025
32	GOTO COMMUNICATIONS, INC.	COMMUNICATION SERVICE	15,000.00	07/01/2025
33	HUNZICKER BROS,INC.	CUSTODIAL SUPPLIES	600.00	07/01/2025
34	TY HUSSEY	MILEAGE REIMBURSEMENT	3,000.00	07/01/2025
35	KYLE HILTERBRAN	TRAVEL REIMBURSEMENT	5,000.00	07/01/2025
36	IDENTOGO	BACKGROUND CHECKS	2,000.00	07/01/2025
37	INTERQUEST DETECTION CANINES	DETECTION DRUG DOGS SERVICE	1,000.00	07/01/2025
38	INTERSTATE BILLING SERVICE,INC	BUS SAFETY INSPECTIONS AND SERVICES	15,000.00	07/01/2025
39	JACKY'S LAWN & LUBE	GROUNDS EQUIPMENT REPAIRS	800.00	07/01/2025
40	JOHNSON CONTROLS FIRE PROTECTION	FIRE CONTROL SERVICES	30,000.00	07/01/2025
41	JOHNSTONE SUPPLY	CUSTODIAL SUPPLIES	1,500.00	07/01/2025
42	JOSTENS	HS DIPLOMAS & AWARDS	1,500.00	07/01/2025
43	LOCKE SUPPLY	CUSTODIAL SUPPLIES	600.00	07/01/2025
44	LAMPTON WELDING SUPPLY	VO-AG WELDING EQUIPMENT & SUPPLIES	4,000.00	07/01/2025
45	MOORE THERAPY SERVICES	OT SERVICES & MILEAGE	61,500.00	07/01/2025
46	MARK'S SERVICE STATION	TRANSPORTATION FUEL	30,000.00	07/01/2025
47	MERCY CLINIC	BUS DRIVERS PHYSICALS	1,000.00	07/01/2025
48	GOVERNMENT ACCOUNT SERVICE	PIKE PASS	250.00	07/01/2025
49	OTA-PLATE PAY	PIKE PASS	50.00	07/01/2025
50	OSSBA	MEMBERSHIP FEES,ASSEMBLY MTG FEE, POLICY SERVICE FEE,BOARD MEMBERS WORKSHOP FEES	12,000.00	07/01/2025
51	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT SERVICE FEES	500.00	07/01/2025
52	OKLAHOMA GLASS & WALLPAPER CO	CUSTODIAL REPAIR OF DOORS	1,000.00	07/01/2025
53	PURCHASE POWER	ESTIMATE POSTAGE	3,000.00	07/01/2025
54	PIONEER TELEPHONE	TELEPHONE SERVICE	3,000.00	07/01/2025
55	PITNEY BOWES,INC	POSTAGE MACHINE LEASE & SUPPLIES	3,000.00	07/01/2025
56	RUSH TRUCK CENTERS	BUS REPAIRS	1,000.00	07/01/2025
57	ROSS TRANSPORTATION	BUS REPAIRS	2,000.00	07/01/2025
58	SPC	GENERAL OFFICE SUPPLIES	11,000.00	07/01/2025



PO	Vendor Name	General Description	Amount	Date
59	STANDLEY SYSTEMS	LEASES ON COPY MACHINES	25,000.00	07/01/2025
60	PIONEER	BROADBAND SERVICES	80,294.64	07/01/2025
61	SKYRIDER COMMUNICATIONS	LEASED WAN CONNECTION	12,000.00	07/01/2025
62	SOUTHERN TIRE MART	BUS TIRES	2,000.00	07/01/2025
63	S & B AUTOMOTIVE AND FARM, LLC	VEHICLE REPAIRS	200.00	07/01/2025
64	SUMMIT UTILITIES OKLAHOMA	BUILDING HEAT	25,000.00	07/01/2025
65	TRACTOR SUPPLY CO	MAINTENANCE SUPPLIES	300.00	07/01/2025
66	W.W.GRAINGER	MAINTENANCE SUPPLIES	15,000.00	07/01/2025
67	WATONGA LUMBER & HARDWARE	CUSTODIAL SUPPLIES	600.00	07/01/2025
68	WATONGA REPUBLICAN	MISC ADS	500.00	07/01/2025
69	WATONGA MACHINE & STEEL	MAINTENANCE REPAIRS	300.00	07/01/2025
70	WATONGA WATER & LIGHT	BUILDING UTILITES	305,000.00	07/01/2025
71	VISA	VO-AG FUEL	1,500.00	07/01/2025
72	WASH DEPOT LLC	BUS WASHING	500.00	07/01/2025
73	VISA	ADMINISTRATION TRAVEL & EXPENSE REIMBURSEENT - MEETINGS	1,000.00	07/01/2025
74	UATTEND	TIME CLOCK FEES	1,500.00	07/01/2025
75	KMG LAWN & PEST	LAWN SPRAYING	6,200.00	07/01/2025
76	RENAISSANCE HOTEL	ROOM - BAND CLINIC	535.80	07/01/2025
77	OKLAHOMA BANDMASTERS ASSOC.	MEMBERSHIP DUES	180.00	07/01/2025
78	GLOBAL COMPLIANCE NETWORK, INC.	PROFESSIONAL DEVELOPMENT TUTORIALS	504.00	07/01/2025
79	EDMENTUM	STUDY ISLAND LICENSE	9,224.00	07/01/2025
80	IXL LEARNING	LICENSE RENEWAL	6,882.50	07/01/2025
81	ADIRA	FORTINET COTERM FOR FIREWALL, SWITCHES AND WAPS	24,926.00	07/01/2025
82	JAMF	SOFTWARE LICENSE	1,479.00	07/01/2025
83	CAROLINA BIOLOGICAL CO	MS. SCIENCE SUPPLIES	1,103.45	07/01/2025
84	LAB-AIDS	MS SCIENCE SUPPLIES	653.74	07/01/2025
85	CAROLINA BIOLOGICAL CO	MS SCIENCE SUPPLIES	2,687.50	07/01/2025
86	OFFICE OF THE STATE FIRE MARSHALL	READING EGGS	2,380.00	08/01/2025



PO	Vendor Name	General Description	Amount	Date
87	HODGE PRODUCTS INC.	COMBINATION LOCKS AND KEYS	3,465.22	07/01/2025
88	PALEN MUSIC	BAND INSTRUMENT MAINTENANCE	4,300.00	07/01/2025
89	OKTLE	TEACHER & PRINCIPAL EVALUATION FEE	2,014.50	07/01/2025
90	HARD ROCK HOTEL	ROOMS - COACHES CLINIC	3,978.18	07/01/2025
91	RESILITE SPORTS PRODUCTS, INC	WRESTLING MATS	34,503.84	07/01/2025
92	BSN SPORTS LLC	FOOTBALL UNIFORMS	5,477.00	07/01/2025
93	OKSTE	MEMBERSHIP RENEWAL	250.00	07/01/2025
94	DEPARTMENT OF HOMELAND SECURITY	CYBER SECURITY GRANT	26,643.00	07/01/2025
95	BEYNON SPORTS	TRACK RESURFACING	357,000.00	07/01/2025
96	ESGI	ESGI LICENSE	2,054.00	07/01/2025
97	HEINEMANN	SAXON READING CURRICULUM	10,613.37	07/01/2025
98	FOLLETT EDUCATIONAL SERVI	LIBRARY SOFTWARE FEE	1,904.88	07/01/2025
99	JANI-KING	CONTRACTED CLEANING SERVICE	150,000.00	07/01/2025
100	OMNI HOTEL	ROOMS - SPECIAL ED. CONFERENCE	469.16	07/01/2025
101	SOUTHWEST SOLUTIONS GROUP, INC.	STORAGE UNITS - ENZONE FACILITY	25,338.48	07/01/2025
102	DASH EQUIPMENT SERVICES	REPAIRS & SERVICE - FLOOR CLEANING MACHINES	5,000.00	07/01/2025
103	THE FINISHING TOUCH	COUNTER TOP/TILE	2,500.00	07/01/2025
104	DKG DETAILING	VEHICLE DETAILING	1,500.00	07/01/2025
105	ROYAL SIGNS	CLASSROOM SIGNS	1,000.00	07/01/2025
106	YONDER	PHONE POUCHES	12,382.50	07/01/2025
107	SHI	SURFACE PRO KEYBOARD	160.21	07/01/2025
108	OMNI HOTEL	ROOM -OSSBA/CCOSA EDUCATION LEADERSHIP CONFERENCE	350.00	07/01/2025
109	BSN SPORTS LLC	WEIGHT BELTS, JUMP ROPES	427.18	07/01/2025
110	OSIG	PROPERTY INSURANCE PREMIUM	350,693.00	07/01/2025
111	OSAG	WORKERSCOMP PREMIUM	27,252.00	07/01/2025
112	OKTLE	TEACHER & PRINCIPAL EVALUATION FEE	2,014.50	07/07/2025
113	AMAZON	BULLETIN BOARD, DESK DRAWER, KEYBOARD TRAY	302.27	07/07/2025
114	PRECISION TESTING	ANNUAL SURVEILLANCE OF ACM AND OPERATION & MAINTENENACE SYSTEMS	800.00	07/07/2025
118	OFFICE OF THE STATE FIRE MARSHALL	FIRE ALARM PLAN REVIEW	104.00	07/07/2025



PO	Vendor Name	General Description	Amount	Date
119	NOTABLE, INC.	KAMI LICENSE	2,025.00	07/07/2025
120	AHA! PROCESS, INC.	EMOTIONAL POVERTY PROFESSIONAL DEVELOPMENT	7,000.00	07/07/2025
121	BRITTAN & ASSOCIATES, INC	SURETY BOND	1,325.00	07/08/2025
122	X MARK	FOOTBALL EQUIPMENT	500.00	07/08/2025
123	SUPREME TRAILER SALES	ANIMAL BOX - FFA PICKUP	4,200.00	07/08/2025
125	CUMMINS FORD	2025 CHEVROLET SUBURBAN	61,420.00	07/09/2025
126	STRAIGHT LINE STRIPPING & POWERWASHING	STRIPPING PARKING LOT	1,250.00	07/09/2025
127	CUMMINS FORD	2025 CHEVROLET SUBURBAN	64,303.00	07/10/2025
128	NW EDUCATIONAL PSYCHOMETRY SERVICES	TESTING AND CONSULTING SERVICES	9,000.00	07/10/2025
129	BRANDI L. PARKER, LLC	SPEECH SERVICES	40,000.00	07/10/2025
130	MERCY SPECIALIZED BILLING SERVICES	PHYSICAL THERAPY SERVICES	9,000.00	07/10/2025
131	CHATTERBOX SPEECH THERAPY, LLC	SPEECH SERVICES	75,000.00	07/10/2025
132	AMAZON	AMAZON PRIME	129.00	07/10/2025
133	RANK ONE	ATHLETIC SOFTWARE SUBSCRIPTION	1,000.00	07/10/2025
134	AMAZON	FENCE SLATS, SURFACE PRO ADAPTERS	1,818.79	07/10/2025
135	MICHELLE HILTERBRAN	EXPENSES	300.00	07/10/2025
136	NEMDER ENTERPRISES, LLC	DESIGN AND CONSULTING	10,000.00	07/10/2025
137	AMAZON	CLASSROOM SUPPLIES -TURNEY	175.52	07/10/2025
138	NATIONAL BUS SALES	2018 ACTIVITY BUS	83,700.00	07/10/2025

(11) GEN FUND-FOR OPERAT Current Encumbered: 2,346,660.66



PO	Vendor Name	General Description	Amount	Date
1	JOE D. HALL, GENERAL CONTRACTORS	NEW FIELD HOUSE	1,000.00	07/07/2025
2	RENAISSANCE ARCHITECTURE,LLC	NEW FIELD HOUSE	1,000.00	07/07/2025
(21) BUILDING FUND Current Encumbered:			2,000.00	



PO	Vendor Name	General Description	Amount	Date
1	KEYSTONE FOOD SERVICE	CONTRACTED FOOD SERVICE	200,000.00	07/01/2025
2	KEYSTONE FOOD SERVICE	CONTRACTED FOOD SERVICES	200,000.00	07/01/2025
3	HARRIS SCHOOL SOLUTIONS	SOFTWARE LICENSE	5,000.00	07/01/2025
4	DEPARTMENT OF HUMAN SERVI	COMMODITIES	1,200.00	07/01/2025
5	HAGAR RESTAURANT SUPPLY	KITCHEN EQUIPMENT REPAIRS	2,000.00	07/01/2025
6	TAYLOR OF OKLAHOMA	EQUIPMENT REPAIRS	1,000.00	07/01/2025
7	SENSIBLE REFRIGERATION LLC	EQUIPMENT REPAIRS	2,000.00	07/01/2025
8	HOT SHOT POWER WASHING	EQUIPMENT POWER WASHING	2,000.00	07/01/2025
9	MOLLMAN'S WATER CONDITIONING	CAFETERIA SUPPLIES	1,000.00	07/01/2025

(22) CHILD NUTRITION PROG Current Encumbered:

414,200.00



PO	Vendor Name	General Description	Amount	Date
1	SOUTHWESTERN OKLA STATE UNIVERSITY	SCHOLARSHIP FOR PAIZLEIGH GORDON	500.00	07/08/2025
(81) GIFTS FUND Current Encumbered:			500.00	

Watonga Public Schools

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MTD Summary

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<p>For Bank Account: *****-014</p> <p>Date: <u>7/1/25</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:	344,067.02
Receipts:	9,214.74
Checks:	(29,203.84)
Adjustments:	957.14
Ending:	\$325,035.06

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	16465.14	0.00	0.00	0.00	16465.14
001 Sub of BOYS BASKETBALL	16465.14	0.00	0.00	0.00	16465.14
0803 GIRLS BASKETBALL	11844.74	0.00	950.00	0.00	10894.74
001 Sub of GIRLS BASKETBALL	11844.74	0.00	950.00	0.00	10894.74
0804 Three Rivers Basketball Conf	3669.17	0.00	0.00	0.00	3669.17
001 Three Rivers Basketball Conf	3669.17	0.00	0.00	0.00	3669.17
0805 BASEBALL	5733.01	0.00	655.00	500.35	5578.36
001 Sub of BASEBALL	5733.01	0.00	655.00	500.35	5578.36
0806 GIRLS SOFTBALL	3248.15	0.00	1145.01	0.00	2103.14
001 Sub of GIRLS SOFTBALL	3248.15	0.00	1145.01	0.00	2103.14
0807 WRESTLING	8559.98	0.00	0.00	0.00	8559.98
001 Sub of WRESTLING	8559.98	0.00	0.00	0.00	8559.98
0812 TRACK	16401.18	0.00	0.00	0.00	16401.18
001 Sub of TRACK	16401.18	0.00	0.00	0.00	16401.18
0813 GOLF	3512.13	0.00	0.00	0.00	3512.13
001 Sub of GOLF	3512.13	0.00	0.00	0.00	3512.13
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	107989.11	0.00	0.00	0.00	107989.11
001 Sub of GENERAL ATHLETIC FUND	107989.11	0.00	0.00	0.00	107989.11
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	18023.31	0.00	5190.00	0.00	12833.31
001 Sub Of Yearbook 08	18023.31	0.00	5190.00	0.00	12833.31

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0903 BAND	8785.66	0.00	32.00	-120.00	8633.66
001 Sub of BAND	8785.66	0.00	32.00	-120.00	8633.66
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	12795.35	0.00	130.00	0.00	12665.35
001 Sub of FFA	12795.35	0.00	130.00	0.00	12665.35
0907 FCCLA	3038.52	0.00	30.00	0.00	3008.52
001 Sub of FHA/HERO	3038.52	0.00	30.00	0.00	3008.52
0908 CHEERLEADERS	7188.64	7358.00	9320.10	0.00	5226.54
001 Sub of CHEERLEADERS	7188.64	7358.00	9320.10	0.00	5226.54
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	1559.20	0.00	439.63	0.00	1119.57
001 Sub of H.S.STUDENT COUNCIL	1559.20	0.00	439.63	0.00	1119.57
0913 District Library	1897.75	0.00	0.00	0.00	1897.75
001 District Library	1897.75	0.00	0.00	0.00	1897.75
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	3256.94	350.00	130.00	0.00	3476.94
001 HS Misc	3256.94	350.00	130.00	0.00	3476.94
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	25571.54	0.00	4168.27	0.00	21403.27
001 Sub of Office	23829.31	0.00	4168.27	0.00	19661.04
010 Sub Of Music	1742.23	0.00	0.00	0.00	1742.23

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0922	INTEREST NOW ACCT.	10863.65	566.74	1802.72	576.79	10204.46
001	Sub of INTEREST NOW ACCT.	10863.65	566.74	1802.72	576.79	10204.46
0923	GENERAL CLEARING	555.00	0.00	555.00	0.00	0.00
001	Sub of GENERAL CLEARING	555.00	0.00	555.00	0.00	0.00
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	3.42	0.00	0.00	0.00	3.42
001	Class of 2026	3.42	0.00	0.00	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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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	2950.00	0.00	0.00	0.00	2950.00
001 Sub of Moudry Showmanship	2950.00	0.00	0.00	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	377.11	0.00	0.00	0.00	377.11
001 Sub of M.S. Scholastics	377.11	0.00	0.00	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	7090.53	0.00	0.00	0.00	7090.53
001 Technology Equipment	7090.53	0.00	0.00	0.00	7090.53
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	4174.12	0.00	0.00	0.00	4174.12
001 MS Misc	4174.12	0.00	0.00	0.00	4174.12
0956 MS STUCO	2763.11	0.00	55.83	0.00	2707.28
001 MS STUCO	2763.11	0.00	55.83	0.00	2707.28
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	544.20	0.00	0.00	0.00	544.20
001 Native American Education	544.20	0.00	0.00	0.00	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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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	4519.00	940.00	4600.28	0.00	858.72	
001 MS Cheer	4519.00	940.00	4600.28	0.00	858.72	
MTD TOTALS:	(59 Accounts)	344,067.02	9,214.74	(29,203.84)	957.14	325,035.06

Beginning MTD Account Balance:	\$344,067.02
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	0.00
Expense:	(120.00)
Revenue:	350.35
Total Adjustments:	\$230.35
Total Adjustments:	230.35
Add Voids:	726.79
Adjustment with Voids:	\$957.14
Receipts Issued:	9,214.74
Voided Receipts:	0.00
Total Receipts:	\$9,214.74
Checks Issued:	29,203.84
Voided Checks:	(726.79)
Total Checks:	\$28,477.05
Current Balance:	\$325,035.06
YTD Outstanding Checks:	9,262.61
Prior Year Outstanding Checks:	0.00

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For Bank Account:	Account:	GIRLS BASKETBALL	Beginning balance:	11,844.74
*****-014	0803-001	Sub of GIRLS BASKETBALL	Receipts:	0.00
			Checks:	-950.00
			Adjustments:	0.00
			Ending balance:	10,894.74

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					11,844.74
06/02/2025	Piedmont Athletics	6979	PO# 803			
Check	team camp	5-60-800-1000-810-803-0000-000-705		300.00		11,544.74
06/11/2025	Taylor Young	6993	PO# 815			
Check	team camp	5-60-800-1000-810-803-0000-000-705		300.00		11,244.74
06/19/2025	Cynthia Brett Tahah	7008	PO# 825			
Check	team camp	5-60-800-1000-810-803-0000-000-705		350.00		10,894.74
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		11,844.74	0.00	950.00	0.00	10,894.74

6035.44
 available

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For Bank Account:	Account:	BASEBALL	Beginning balance:	5,733.01
*****-014	0805-001	Sub of BASEBALL	Receipts:	0.00
			Checks:	-655.00
			Adjustments:	500.35
			Ending balance:	5,578.36

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					5,733.01
06/05/2025	Kingfisher Baseball	6990	PO# 807			
Check	festival entry			5-60-800-1000-810-805-0000-000-705	195.00	5,538.01
06/11/2025	Ludy Griggs	6992	PO# 806			
Check	tournament entry			5-60-800-1000-810-805-0000-000-705	150.00	5,388.01
06/12/2025	Brandon Lierle	6995	PO# 818			
Check	summer festival			5-60-800-1000-810-805-0000-000-705	120.00	5,268.01
06/12/2025	VOID CHECK ADJUSTMENT FOR	1980				
Adjust	RAINED OUT			5-60-800-1000-810-805-0000-000-705	150.00	5,418.01
06/23/2025	Ludy Griggs	7012	PO# 816			
Check	bats			5-60-800-1000-619-805-0000-000-705	190.00	5,228.01
06/30/2025	REVENUE ADJUSTMENT	1983				
Adjust	E-stopped			5-60-800-6140-800-050	350.35	5,578.36

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	5,733.01	0.00	655.00	500.35	5,578.36

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For Bank Account:	Account:	GIRLS SOFTBALL	Beginning balance:	3,248.15
*****-014	0806-001	Sub of GIRLS SOFTBALL	Receipts:	0.00
			Checks:	-1,145.01
			Adjustments:	0.00
			Ending balance:	2,103.14

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					3,248.15
06/18/2025	BSN Sports LLC	7005	PO# 819			
<i>Check</i>	softballs	5-60-800-1000-619-806-0000-000-705		539.86		2,708.29
06/23/2025	Amazon Capital Services	7013	PO# 820			
<i>Check</i>	mitts, mats, pitching nets, caddie	5-60-800-1000-619-806-0000-000-705		325.15		2,383.14
06/24/2025	Hennessey Softball Booster	7015	PO# 817			
<i>Check</i>	tournament and league	5-60-800-1000-810-806-0000-000-705		180.00		2,203.14
06/26/2025	Hobart Softball Association	7018	PO# 800			
<i>Check</i>	league entry	5-60-800-1000-810-806-0000-000-705		100.00		2,103.14
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		3,248.15	0.00	1,145.01	0.00	2,103.14

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For Bank Account:	Account:	Yearbook 08	Beginning balance:	18,023.31
*****-014	0902-001	Sub Of Yearbook 08	Receipts:	0.00
			Checks:	-5,190.00
			Adjustments:	0.00
			Ending balance:	12,833.31

Issued	Description	Number	Received	Paid Out	Adjusted	Balance	
	Beginning monthly balance:					18,023.31	
06/17/2025	Varsity Yearbook	6998	PO# 551				
Check	yearbooks	5-60-800-3200-670-902-0000-000-705		5,190.00		12,833.31	
Totals:			Beginning	Received	Paid Out	Adjusted	Balance
			18,023.31	0.00	5,190.00	0.00	12,833.31

*2833.31
available*

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For Bank Account:	Account:	BAND	Beginning balance:	8,785.66
*****-014	0903-001	Sub of BAND	Receipts:	0.00
			Checks:	-32.00
			Adjustments:	-120.00
			Ending balance:	8,633.66

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					8,785.66
06/26/2025	Elk Valley Woodworking	7017	PO# 791			
<i>Check</i>	plate engravings	5-60-800-2199-682-903-0000-000-705		32.00		8,753.66
06/30/2025	EXPENDITURE ADJUSTMENT	1982				
<i>Adjust</i>	Heartland check cleared twice - bank will recover	5-60-800-1000-810-903-0000-000-705			-120.00	8,633.66

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	8,785.66	0.00	32.00	-120.00	8,633.66

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For Bank Account:	Account:	FFA	Beginning balance:	12,795.35
*****-014	0906-001	Sub of FFA	Receipts:	0.00
			Checks:	-130.00
			Adjustments:	0.00
			Ending balance:	12,665.35

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					12,795.35
06/26/2025	VISA	7023	PO# 830			
Check	entries	5-60-800-2199-810-906-0000-000-705		130.00		12,665.35

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	12,795.35	0.00	130.00	0.00	12,665.35

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For Bank Account:	Account:	FCCLA	Beginning balance:	3,038.52
*****-014	0907-001	Sub of FHA/HERO	Receipts:	0.00
			Checks:	-30.00
			Adjustments:	0.00
			Ending balance:	3,008.52

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					3,038.52
06/11/2025	Alizon Roth	6991	PO# 393			
<i>Check</i>	pearl necklaces	5-60-800-2199-682-907-0000-000-705		30.00		3,008.52
Totals:						
		3,038.52	0.00	30.00	0.00	3,008.52

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For Bank Account:	Account:	CHEERLEADERS	Beginning balance:	7,188.64
*****-014	0908-001	Sub of CHEERLEADERS	Receipts:	7,358.00
			Checks:	-9,320.10
			Adjustments:	0.00
			Ending balance:	5,226.54

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					7,188.64
06/03/2025	Michelle Hilterbran	572				
<i>Receipt</i>	sponsor donations	5-60-800-1610-908-705	430.00			7,618.64
	sponsor donations	5-60-800-1610-908-705	3,128.00			10,746.64
06/04/2025	Michelle Hilterbran	576				
<i>Receipt</i>	donation	5-60-800-1610-908-705	2,000.00			12,746.64
06/05/2025	Michelle Hilterbran	577				
<i>Receipt</i>	donations	5-60-800-1610-908-705	1,700.00			14,446.64
06/16/2025	Amazon Capital Services	6996	PO# 808			
<i>Check</i>	cheer backpacks	5-60-800-2199-683-908-0000-000-705		228.97		14,217.67
06/17/2025	Richardson's Roller	7000	PO# 813			
<i>Check</i>	cheer camp meal	5-60-800-2199-683-908-0000-000-705		215.90		14,001.77
06/17/2025	Michelle Hilterbran	581				
<i>Receipt</i>	sponsorship	5-60-800-1610-908-705	50.00			14,051.77
	sponsorship	5-60-800-1610-908-705	50.00			14,101.77
06/18/2025	VISA	7002	PO# 810			
<i>Check</i>	cheer meal	5-60-800-2199-683-908-0000-000-705		173.53		13,928.24
06/18/2025	Doc's Food Stores	7003	PO# 811			
<i>Check</i>	cheer camp meals	5-60-800-2199-683-908-0000-000-705		120.73		13,807.51
06/18/2025	VISA	7004	PO# 814			
<i>Check</i>	paint and canvas	5-60-800-2199-683-908-0000-000-705		96.25		13,711.26
06/18/2025	4T's Screen Printing	7006	PO# 822			
<i>Check</i>	cheer gear	5-60-800-2199-683-908-0000-000-705		2,088.00		11,623.26
06/19/2025	Amazon Capital Services	7007	PO# 824			
<i>Check</i>	medals	5-60-800-2199-682-908-0000-000-705		14.99		11,608.27
06/19/2025	Doc's Food Stores	7010	PO# 811			
<i>Check</i>	cheer camp meals	5-60-800-2199-683-908-0000-000-705		9.99		11,598.28

Watonga Public Schools

PO Box 310
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June, FY-2025
MTD Detail

Detail Of Accounts

All Accounts
July 01, 2025

For Bank Account: * * * * *-014
Account: 0908-001
CHEERLEADERS
Sub of CHEERLEADERS

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
Continued from previous page...						11,598.28
06/23/2025	Doc's Food Stores	7011	PO# 811			
Check	cheer camp meals	5-60-800-2199-683-908-0000-000-705		51.04		11,547.24
06/26/2025	Varsity Spirit Fashions	7016	PO# 788			
Check	shoes, poms, bows, socks	5-60-800-2199-683-908-0000-000-705		2,841.70		8,705.54
06/26/2025	Anna Smith	7019	PO# 812			
Check	cheer camp coordinator	5-60-800-2199-810-908-0000-000-705		3,325.00		5,380.54
06/26/2025	Unique Designs	7020	PO# 821			
Check	monogram backpacks	5-60-800-2199-810-908-0000-000-705		154.00		5,226.54
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		7,188.64	7,358.00	9,320.10	0.00	5,226.54

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June, FY-2025
 MTD Detail

Detail Of Accounts

All Accounts
 July 01, 2025

For Bank Account:	Account:	H.S.STUDENT COUNCIL	Beginning balance:	1,559.20
*****-014	0912-001	Sub of H.S.STUDENT COUNCIL	Receipts:	0.00
			Checks:	-439.63
			Adjustments:	0.00
			Ending balance:	1,119.57

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					1,559.20
06/04/2025	WATONGA FLORAL AND GIFT	6983	PO# 736			
<i>Check</i>	sno-cones	5-60-800-2199-683-912-0000-000-705		260.00		1,299.20
06/04/2025	Doc's Food Stores	6987	PO# 766			
<i>Check</i>	food for walking trip	5-60-800-2199-682-912-0000-000-705		73.82		1,225.38
	Teacher Appreciation	5-60-800-2199-682-912-0000-000-705		23.30		1,202.08
	Week supplies					
06/18/2025	Doc's Food Stores	7001	PO# 804			
<i>Check</i>	summer pride snacks	5-60-800-2199-682-912-0000-000-705		53.88		1,148.20
	summer pride snacks	5-60-800-2199-682-912-0000-000-705		28.63		1,119.57

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	1,559.20	0.00	439.63	0.00	1,119.57

Watonga Public Schools

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 MTD Detail

Detail Of Accounts

All Accounts
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For Bank Account:	Account:	HS Misc	Beginning balance:	3,256.94
*****-014	0918-001	HS Misc	Receipts:	350.00
			Checks:	-130.00
			Adjustments:	0.00
			Ending balance:	3,476.94

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					3,256.94
06/04/2025	WATONGA FLORAL AND GIFT	6983	PO# 736			
<i>Check</i>	roses for graduation			5-60-800-2199-683-918-0000-000-705	130.00	3,126.94
06/09/2025	Lindsay Bertsch	578				
<i>Receipt</i>	donation		5-60-800-1610-918-705	250.00		3,376.94
06/17/2025	Sondra Burch	579				
<i>Receipt</i>	donation		5-60-800-1610-918-705	100.00		3,476.94
Totals:						
			Beginning	Received	Paid Out	Adjusted
			3,256.94	350.00	130.00	0.00
						Balance
						3,476.94

Watonga Public Schools

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 MTD Detail

Detail Of Accounts

All Accounts
 July 01, 2025

For Bank Account:	Account:	ELEMENTARY MISCELLANEOUS	Beginning balance:	23,829.31
*****-014	0921-001	Sub of Office	Receipts:	0.00
			Checks:	-4,168.27
			Adjustments:	0.00
			Ending balance:	19,661.04

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					23,829.31
06/02/2025	Amazon Capital Services	6977	PO# 798			
Check	student school supplies	5-60-800-1000-619-921-0000-000-105		1,402.11		22,427.20
06/02/2025	Sams Club	6978	PO# 799			
Check	student school supplies	5-60-800-1000-619-921-0000-000-105		1,651.86		20,775.34
06/02/2025	Amazon Capital Services	6980	PO# 798			
Check	student school supplies	5-60-800-1000-619-921-0000-000-105		214.90		20,560.44
06/02/2025	Amazon Capital Services	6981	PO# 798			
Check	student school supplies	5-60-800-1000-619-921-0000-000-105		450.90		20,109.54
06/04/2025	WATONGA FLORAL AND GIFT	6982	PO# 684			
Check	flowers for Stein	5-60-800-2575-682-921-0000-000-105		37.00		20,072.54
06/04/2025	Doc's Food Stores	6988	PO# 767			
Check	watermelon for track meet	5-60-800-2199-682-921-0000-000-105		349.50		19,723.04
06/26/2025	Kayla Swinney	7022	PO# 829			
Check	ice cream truck	5-60-800-2199-683-921-0000-000-105		62.00		19,661.04

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	23,829.31	0.00	4,168.27	0.00	19,661.04

18961.04
 available

Watonga Public Schools

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All Accounts
 July 01, 2025

For Bank Account:	Account:	INTEREST NOW ACCT.	Beginning balance:	10,863.65
*****-014	0922-001	Sub of INTEREST NOW ACCT.	Receipts:	566.74
			Checks:	-1,802.72
			Adjustments:	576.79
			Ending balance:	10,204.46

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					10,863.65
06/04/2025	Sams Club	6984	PO# 801			
<i>Check</i>	snacks for summer pride	5-60-800-2199-682-922-0000-000-705		442.25		10,421.40
06/04/2025	Jadyn Hartfield	6985	PO# 802			
<i>Check</i>	reimburse for summer pride snacks	5-60-800-2199-683-922-0000-000-705		64.90		10,356.50
06/12/2025	Sams Club	6994	PO# 801			
<i>Check</i>	snacks for summer pride	5-60-800-2199-682-922-0000-000-705		576.79		9,779.71
06/17/2025	TCM Bank	580				
<i>Receipt</i>	rebate	5-60-800-1990-922-705	117.38			9,897.09
06/19/2025	VOID CHECK ADJUSTMENT FOR	1981				
<i>Adjust</i>	WRONG AMOUNT	5-60-800-2199-682-922-0000-000-705			576.79	10,473.88
06/19/2025	Sams Club	7009	PO# 801			
<i>Check</i>	snacks for summer pride	5-60-800-2199-682-922-0000-000-705		576.78		9,897.10
06/23/2025	Eagles Nest	7014	PO# 828			
<i>Check</i>	meals for meeting	5-60-800-2575-682-922-0000-000-505		72.85		9,824.25
06/26/2025	Doc's Food Stores	7021	PO# 827			
<i>Check</i>	supplies for summer pride party	5-60-800-2199-683-922-0000-000-505		2.99		9,821.26
	supplies for summer pride party	5-60-800-2199-683-922-0000-000-505		66.16		9,755.10
06/30/2025	Bank7	583				
<i>Receipt</i>	interest	5-60-800-1310-922-105	449.36			10,204.46

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	10,863.65	566.74	1,802.72	576.79	10,204.46

Watonga Public Schools

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June, FY-2025
 MTD Detail

Detail Of Accounts

All Accounts
 July 01, 2025

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

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

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					555.00
06/04/2025	Watonga Public Schools	6986	PO# 805			
Check	driver's ed			5-60-800-5200-930-900-0000-000-705	555.00	0.00
Totals:						
		Beginning	Received	Paid Out	Adjusted	Balance
		555.00	0.00	555.00	0.00	0.00

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June, FY-2025
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All Accounts
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For Bank Account:	Account:	MS STUCO	Beginning balance:	2,763.11
*****-014	0956-001	MS STUCO	Receipts:	0.00
			Checks:	-55.83
			Adjustments:	0.00
			Ending balance:	2,707.28

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					2,763.11
06/04/2025	Doc's Food Stores	6989	PO# 789			
<i>Check</i>	8th grade graduation party	5-60-800-2199-683-956-0000-000-505		55.83		2,707.28

Totals:	Beginning	Received	Paid Out	Adjusted	Balance
	2,763.11	0.00	55.83	0.00	2,707.28

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June, FY-2025
 MTD Detail

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All Accounts
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Beginning balance: 4,519.00
Receipts: 940.00
Checks: -4,600.28
Adjustments: 0.00
Ending balance: 858.72

For Bank Account: **Account:** MS Cheer
 * * * * * -014 0962-001 MS Cheer

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					4,519.00
06/03/2025	Bobbi Schenk	573				
<i>Receipt</i>	gas raffle	5-60-800-1610-962-505	270.00			4,789.00
	gas raffle	5-60-800-1610-962-505	190.00			4,979.00
06/03/2025	Bobbi Schenk	574				
<i>Receipt</i>	gas raffle	5-60-800-1610-962-505	240.00			5,219.00
06/04/2025	Bobbi Schenk	575				
<i>Receipt</i>	gas raffle	5-60-800-1960-962-505	50.00			5,269.00
06/16/2025	Amazon Capital Services	6997 PO# 809				
<i>Check</i>	cheer backpacks	5-60-800-2199-683-962-0000-000-505		425.23		4,843.77
06/17/2025	Varsity Spirit Fashions	6999 PO# 792				
<i>Check</i>	shoes, poms, bows, socks	5-60-800-2199-683-962-0000-000-505		2,283.05		2,560.72
06/18/2025	4T's Screen Printing	7006 PO# 822				
<i>Check</i>	cheer gear	5-60-800-2199-683-962-0000-000-505		1,710.00		850.72
06/26/2025	Unique Designs	7020 PO# 821				
<i>Check</i>	monogram backpacks	5-60-800-2199-810-962-0000-000-505		182.00		668.72
06/30/2025	Online Receipts	582				
<i>Receipt</i>	fees	5-60-800-1880-962-505	190.00			858.72
Totals:		Beginning	Received	Paid Out	Adjusted	Balance
		4,519.00	940.00	4,600.28	0.00	858.72

LOCAL EDUCATION AGENCY (LEA) AGREEMENT
Big Five Community Services, Inc. and Watonga Public Schools
2025-2026

This agreement is to describe the responsibilities of each entity, outline areas of cooperation and provide guidance for local cooperation, and coordination between and among all aforementioned parties in implementation of the Individuals with Disabilities Act (IDEA) Amendments of 1997 (34 CFR300), Head Start program Performance Standards, and the Head Start Reauthorization Act of 1997 and 2008.

Each Head Start program must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

Watonga Public Schools is the local education agency covering a designated area of Blaine County.

I. LEA Responsibilities:

- A. The LEA ensures that IDEA Part B section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in Head Start are expended in accordance with the requirements of Individuals with Disabilities Act (IDEA).
- B. Upon referral from Head Start, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA.
- C. The LEA shall be responsible for the provision of procedural safeguards, including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related service to those eligible children with disabilities under IDEA enrolled in the Head Start Program with those services documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible children with disabilities served in the LEA and by the Head Start Program.

II. Local Head Start Responsibilities:

- A. Head Start shall provide screening and assessments for all children enrolled in the Head Start Program as required by Head Start Performance Standards (45 CFR 1308 and 1304), shall participate in Child Find activities under IDEA with the LEA and in coordination with the LEA shall provide parents with their rights under these programs.
- B. Head Start shall provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.

- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation process, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate.
- D. Head Start will provide a support system for families and children with disabilities through training, information, dissemination, and involvement in the program as well as collaboration with the LEA and other community services.
- E. The Head Start Program Disabilities Specialist, or another program representative shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. Head Start will provide the number of children receiving IEP services to the LEA for the Child Find Count Reports prior to October 1, annually.
- G. Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- H. Head Start will schedule a meeting with the schools' representatives to complete a Service Coordination Work Plan which addresses the responsibilities of each entity in accomplishing the goal of providing services for children with disabilities.

The Service Coordination Work Plan will address the following four areas:

- III. **Coordination of Cost Sharing:**
- IV. **Coordination of Required Paperwork:**
- V. **Coordination of Screenings:**
- VI. **Coordination of IEP Review:**
- VII. **Coordination of In-service Training:**

The LEA and the Head Start Program will agree to coordinate in-service training **when feasible**. Considerations for top priority training include:

- 1. IDEA procedural safeguards training for both entities.
- 2. Overview of Head Start program requirements.
- 3. Overview of LEA Special Education Program and requirements.
- 4. Identified local training needs.
- 5. Individual child needs.

VIII. Resolution of Dispute:

In the event of disputes between the Head Start Program and the LEA Special Education Program, the following process will be followed for resolution:

- A. The dispute will be brought to the attention of the LEA Special Education Director or LEA Superintendent and the Head Start Director and/or the Disabilities Specialist to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VII-B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards (45 CFR 1308), the matter will be submitted in writing to the Office of Head Start Region VI office.

It is further agreed:

1. Strict confidentiality of all program information will be maintained.
2. Staff from both programs will confer when needed for exchange of information, updates, problem solving, etc.
3. This agreement will be reviewed yearly by the Superintendent and the Early Childhood Division Director or Designee for any corrections, additions, deletions, or changes.
4. Termination of this agreement will be preceded by at least 60 days' advance notice.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year on this _____ day of _____, 2025.

LOCAL EDUCATION AGENCY:
WATONGA PUBLIC SCHOOL DISTRICT
BLAINE COUNTY, OKLAHOMA
1202 EAGLE LANE
WATONGA, OK 73772

Name:

Title

HEAD START PROGRAM:
BIG FIVE COMMUNITY SERVICES, INC.
1502 NORTH 1ST AVE., OKLAHOMA
DURANT, OK 74702

Jim Girten

Head Start / Early Head Start Director
Title

PERSONAL SERVICE AGREEMENT

This agreement was made and entered into on the 1st day of July,

between Watonga Public Schools ("District") and NW Educational Psychometry Services ("Consultant").

The District wishes to employ Consultant to assist in the supervision of educational programs for students of the District who need intellectual and achievement evaluations.

It is therefore agreed as follows:

1. **Appointment and Authorization to Act as Consultant.** The Consultant is hereby retained and appointed as a school psychometrist to represent the District in the designing of Individual Educational Programs ("IEP") for students with evaluations in attendance at any of the District's schools. Consultant's duties include the administration of achievement and intellectual testing, developing and reporting comprehensive results. It is agreed that the services to be provided are consultory in nature; that the District is primarily responsible for supervision of IEP's; and the Consultant will undertake no actual teaching duties.

2. **Compensation of Consultant.** In consideration of services rendered by the Consultant the District hereby agrees to pay for following:

A. The sum of \$ 60.00 per hour.

B. The sum of \$ 0.70 cents per mile for actual distance traveled.

except for its responsibility to pay the sums specified above, District shall have no further liability whatsoever to consultant, and Consultant shall hold harmless the District from all such other liability.

3. **Duration, Billing, and Termination.** This agreement shall become effective as of the execution date specified above and shall continue in force through the remainder of the academic school year 2025-2026. Billings for Consultant's services shall be on a quarterly or other periodic basis. Either party may terminate this agreement by giving the other party written notice

termination, Consultant shall not commence work on any new IEP's but he/she may complete work otherwise in progress. In no event shall Consultant be required to furnish services for which payment shall not be made, due to exhaustion of grant or other funds, or for circumstances beyond the control of either party.

4. Miscellaneous. This writing contains the entire agreement of the parties and no representations, other than those that are expressly set forth herein, have been made. This agreement may only be modified by an additional writing signed on behalf of the respective parties. The validity, interpretation, and performance of this agreement shall be controlled by and construed under the laws of the State of Oklahoma. Failure of either party to object or take affirmative action with respect to any act which is in violation of the terms of this agreement shall not be construed as a waiver of the violation or of any future violation. Notices pertaining to this agreement shall be in writing and shall be transmitted either by personal hand delivery or through the United States Post Office. Delivery to the District shall be in care of its Superintendent or Board of Education, and delivery to Consultant shall be to his/her home address,

IN WITNESS WHEREOF, the parties have caused this document to be executed the day and year above written.

DISTRICT

BY: _____

ATTEST:

CONSULTANT

NW Educ. Psy. Services, LLC
by: Chris Frans

Contract Agreement

Between Watonga Schools and Clean Slate Solutions Drug and Alcohol Testing LLC

Effective Dates: July 1, 2025 – July 1, 2026

Clean Slate Solutions Drug and Alcohol Testing LLC

608 W 3rd Street

Watonga, OK 73772

Phone: 580-623-5662

This Agreement is entered into on July 1, 2025, between Watonga Schools (Superintendent/Designee and School Board Officials) and Clean Slate Solutions Drug and Alcohol Testing LLC (Dwain Richey, Owner).

1. Independent Contractor

Clean Slate Solutions Drug and Alcohol Testing LLC is engaged as an independent contractor to perform services as outlined in this agreement.

2. Duties, Term, and Compensation

Services, compensation, and duration are outlined in Exhibits A and B. These exhibits may be amended in writing by mutual agreement.

3. Expenses

Watonga Schools will reimburse Clean Slate Solutions Drug and Alcohol Testing LLC for all reasonable and approved out-of-pocket expenses, excluding travel time.

4. Reports

Monthly testing reports and a final results report will be submitted in writing upon request.

5. Inventions

Any inventions or developments made during the engagement belong to Watonga Schools. Prior inventions used during service are licensed to Watonga Schools indefinitely.

6. Confidentiality

Clean Slate Solutions Drug and Alcohol Testing LLC agrees not to disclose any confidential information regarding student selection, testing areas, or any records associated with the engagement, both during and after the term of this agreement.

7. Conflicts of Interest & Non-Hire Clause

Contractor affirms freedom from conflicting obligations. Contractor agrees not to hire or solicit Watonga Schools' personnel for six months following termination.

8. Injunction

Breach of this agreement may result in irreparable harm to Watonga Schools. Watonga Schools may seek injunctive relief to prevent or remedy such breach.

9. Merger

The agreement remains valid in the event of a merger or consolidation involving Watonga Schools.

10. Termination

Watonga Schools may terminate with 10 business days' written notice. Immediate termination is allowed for misconduct or material breach.

11. Independent Contractor Status

Clean Slate Solutions Drug and Alcohol Testing LLC is not an employee of Watonga Schools. Contractor is responsible for their own taxes and insurance.

12. Insurance

Contractor will maintain adequate liability insurance.

13. Successors & Assigns

This agreement binds and benefits all successors and assigns.

14. Governing Law

The laws of the State of Oklahoma govern this agreement.

15. Arbitration

Disputes will be resolved through arbitration per American Arbitration Association rules.

16. Headings

Section headings are for reference only.

17. Waiver

A waiver of any term does not constitute a continuing waiver.

18. Assignment

Contractor may not assign rights or delegate duties without prior written consent.

19. Notices

All notices must be in writing and delivered personally or via certified mail:

To Contractor:

Clean Slate Solutions Drug and Alcohol Testing LLC

608 W 3rd Street
Watonga, OK 73772

To Company:

Watonga Schools
1020 N Noble Ave
Watonga, OK 73772

20. Amendments

Amendments must be in writing and signed by both parties.

21. Entire Agreement

This document and its exhibits represent the complete agreement between the parties.

22. Severability

Invalidity of any provision does not affect the remaining terms.

IN WITNESS WHEREOF, the parties execute this agreement as of the date above. Facsimile signatures are valid.

Watonga Schools

By: _____
Superintendent / Designee

Clean Slate Solutions Drug and Alcohol Testing LLC

By: _____
Dwain Richey, Owner

Exhibit A: Duties, Term, and Compensation

DUTIES

Clean Slate Solutions will perform drug and/or alcohol testing at designated school locations using rapid panel testing devices. All activities will comply with testing protocols.

Test devices for student testing are paid for in advance on a monthly basis. Charges for scheduled testing will be assessed regardless of the school's ability to meet their obligation to agree to a testing time.

Testing for employees (including bus drivers and CDL holders) will occur at the business office in Watonga, OK, and follow Department of Transportation Part 40 guidelines.

TERM

This agreement begins July 1, 2025, and ends July 1, 2026, unless extended or terminated

earlier as outlined in the agreement.

COMPENSATION (A): Student Testing

\$25.00 per student tested monthly. Total annual cost not to exceed \$4,000 without prior written approval. Payment due within 30 days of invoicing.

COMPENSATION (B): Employee Testing

\$52.00 per employee tested in accordance with DOT Part 40 and school drug policy. Payment due within 30 days of invoicing.

**Watonga Public Schools
P.O. Box 310
Watonga, OK 73772**

**TO: Oklahoma State Department of Education
Office of Title Services (OTS)**

FROM: Kyle Hilterbran

DATE: 07/14/2025

SUBJECT: Local Education Agency (LEA) Authorized Representative

Dear OTS Representative:

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). [2 C.F.R. §200.415\(a\)](#)

Name	Title
Marcy Roof	Federal Programs Director

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Watonga Public Schools

Superintendent Signature

Date

Printed Name

Contact Number



8649 S. REGENCY DRIVE • TULSA OK 74131

“When Quality Counts”

Date 07/10/2025

Name kyle Hilterbran
Organization Watonga Public School

Address 1200 EAGLE LN PO BOX 310, WATONGA, OK 73772
Phone Number (580) 623-7364

LETTER OF UNDERSTANDING

To assure the clarity of our agreement, I am submitting this letter of understanding as follows:

Your bus will be titled using above business name and address, unless otherwise instructed by you in writing. Full Payment is due before the bus is delivered. If you foresee any problems with payment at the time of acceptance, please contact me.

VEHICLES BEING PURCHASED

This Letter of Understanding, when signed by you and received by NBS, please email to matt@nationalbus.com It will be our contract until your Down Payment of \$0.00 is received at NBS. This letter serves as notification of your intent to purchase the bus as specified above.

Vehicle Description

Stock # PC58414

2018 Ford Federal Shuttle 14P

V10 Gas - Has A/C - Activity seats - Rear storage - Around 16,000 miles

\$76,900.00 FOB Tulsa

Pre-Owned Plus Condition - 30 day Bumper to Bumper NBS warranty

Graphics - \$6800.00 (Wrap to match existing 14P)

Total = \$83,700.00

This Letter of Understanding, when signed by you and received by NBS, will serve as our contract until your deposit of P.O. or PO is received. This letter serves as notification of your intent to purchase the bus as specified above.

Please email to matt@nationalbus.com If you have any questions, please feel free to reach me at (800) 475-1439 ext. 305

Sincerely,

Matt Danzi
National Bus Sales

Signature

07/10/2025
Date

Title :

“Your transportation needs may change, our resolve to help will not”

TOLL FREE: (800) 475-1439 Ext

• FAX: (918) 224-1092 • www.nationalbus.com

PERSONAL ELECTRONIC DEVICES

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. **Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:**
 - a. **Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure); or**
 - b. **Natural Disasters – Communicating with law enforcement or family during events like tornados, fires, or other emergencies affecting the school; or**
2. **Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or**
3. **Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.**

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time. Exceptions will require approval by building principal.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal

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PERSONAL ELECTRONIC DEVICES (Cont.)

electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

THIS POLICY REQUIRED BY LAW.

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RESTRAINTS AND SECLUSION

It is the policy of the board of education that physical restraint and seclusion will not be utilized as an acceptable punishment for students. Students will be physically restrained only in the event that the child is an immediate threat to self or others. In such circumstances, the physical restraint will not include any action that could potentially restrict breathing or subject the child to physical injury.

Children that are on an Individualized Education Plan “IEP” may be disciplined in accordance with a Behavioral Intervention Plan (“BIP”) that is included within the IEP. Each incident involving restraint or seclusion of a child on an IEP shall be reported immediately to a school site administrator and documented using the statewide online IEP reporting system. A copy of the documentation shall be placed in the student’s file and provided to the student’s parent or guardian. For each incident of seclusion or restraint, the student’s parent or guardian shall be notified as soon as possible, and must be notified no later than the school day following the incident or within twenty-four (24) hours of the incident, whichever is first. An IEP meeting may be needed to review or implement a BIP for the student.

REFERENCE: Oklahoma Accreditation Standard 210:15-13-9