



Watonga Public Schools
Board of Education Regular Meeting
Monday, February 9, 2026 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, February 9, 2026 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 January 12, 2026

b. General Fund encumbrances #447 through #463 for a total of \$49,977.03

c. Child Nutrition Fund encumbrance #13 and #14 for a total of \$7,323.77

d. Activity Fund Report

e. Treasurer Report

f. Approve OKTLE & McREL contract renewal for the 2026-2027 school year.

VII. GENERAL BUSINESS

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

1. EEJB
2. EHAG-R
3. EHDD-R
3. EHDD
5. EIC-R2
6. EIED
7. EIF-R

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

- 1) Discussion of hiring Amber Wilson, Watonga Elementary School Principal
- 2) Discussion of hiring Lauren Coleman, Watonga High School Principal
- 3) Discussion of hiring Ty Hussey, Watonga Middle School Principal
- 4) Discussion of hiring Marcy Roof, Federal Programs Director
- 5) Discussion of hiring Darrel Merkey, IT Director
- 6) Discussion of hiring Kirk Wilson, Athletic Director and Transportation Director

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

X. Vote to approve a contract for the 2026-2027 school year for Amber Wilson as Watonga Elementary Principal.

XI. Vote to approve a contract for the 2026-2027 school year for Ty Hussey as Watonga Middle School Principal.

XII. Vote to approve a contract for the 2026-2027 school year for Lauren Coleman as Watonga High School Principal.

XIII. Vote to approve contract for the 2026-2027 School Year for Marcy Roof as the Federal Programs Director.

XIV. Vote to approve contract for the 2026-2027 School Year for Darrel Merkey as the IT Director.

XV. Vote to approve contract for the 2026-2027 School Year for Kirk Wilson as the Athletic Director and Transportation Director.

XVI. NEW BUSINESS

XVII. ADJOURNMENT OF MEETING

This agenda was posted at 4:00 PM on Friday, February 6, 2026, at the Administration office at 1200 Eagle Lane, Watonga, OK 73772.

Kyle Hilterbran
Superintendent, Watonga Public Schools

<u>Gross Production</u>	
January 2018 Revenue	185,087.62
January 2019 Revenue	\$ 482,366.25
January 2020 Revenue	\$ 320,378.80
January 2021 Revenue	\$ 255,560.10
January 2022 Revenue	\$ 375,870.19
January 2023 Revenue	\$ 391,599.40
January 2024 Revenue	\$ 284,070.12
January 2025 Revenue	\$ 182,810.85
January 2026 Revenue	\$ 233,275.18
Difference	\$ 50,464.33
FY 18 Year to Date	\$ 866,408.59
FY 19 Year to Date	\$ 2,439,624.91
FY20 Year to Date	\$ 1,975,570.89
FY21 Year to Date	\$ 1,281,208.45
FY22 Year to Date	\$ 1,850,260.01
FY23 Year to Date	\$ 3,004,231.36
FY24 Year to Date	\$ 1,747,089.63
FY25 Year to Date	\$ 1,392,071.13
FY26 Year to Date	\$ 1,390,525.90
Difference	\$ (1,545.23)
<u>State School Land</u>	
January 2018 Revenue	13,154.46
January 2019 Revenue	\$ 12,504.17
January 2020 Revenue	\$ 11,732.02
January 2021 Revenue	\$ 12,900.84
January 2022 Revenue	\$ 14,709.90
January 2023 Revenue	\$ 13,707.32
January 2024 Revenue	\$ 14,904.12
January 2025 Revenue	\$ 16,933.08
January 2026 Revenue	\$ 19,249.53
Difference	\$ 2,028.96

<u>Rural Electric</u>	
January 2018 Revenue	8,795.61
January 2019 Revenue	\$ 10,162.62
January 2020 Revenue	\$ 11,745.69
January 2021 Revenue	\$ 12,749.13
January 2022 Revenue	\$ 16,865.48
January 2023 Revenue	\$ 19,031.15
January 2024 Revenue	\$ 18,484.12
January 2025 Revenue	\$ 19,535.37
January 2026 Revenue	\$ 20,722.15
Difference	\$ 1,186.78
FY 18 Year to Date	\$ 67,608.12
FY 19 Year to Date	\$ 74,392.33
FY20 Year to Date	\$ 89,253.34
FY21 Year to Date	\$ 99,257.66
FY22 Year to Date	\$ 128,671.77
FY23 Year to Date	\$ 154,821.07
FY24 Year to Date	\$ 150,702.06
FY25 Year to Date	\$ 152,739.64
FY26 Year to Date	\$ 160,390.13
Difference	\$ 7,650.49
<u>County Apportionment</u>	
January 2018 Revenue	\$ 1,189.51
January 2019 Revenue	\$ 388.52
January 2020 Revenue	\$ 872.01
January 2021 Revenue	\$ 8,942.44
January 2022 Revenue	\$ 1,955.73
January 2023 Revenue	\$ 757.85
January 2024 Revenue	\$ 1,651.10
January 2025 Revenue	\$ 1,834.90
January 2026 Revenue	\$ 2,103.86
Difference	\$ 183.80

<u>Motor Vehicle</u>	
January 2018 Revenue	19,461.71
January 2019 Revenue	\$ 22,500.30
January 2020 Revenue	\$ 31,051.96
January 2021 Revenue	\$ 24,967.48
January 2022 Revenue	\$ 26,792.94
January 2023 Revenue	\$ 26,130.10
January 2024 Revenue	\$ 23,854.14
January 2025 Revenue	\$ 27,160.16
January 2026 Revenue	\$ 28,158.13
Difference	\$ 997.97
FY 18 Year to Date	\$ 160,661.06
FY 19 Year to Date	\$ 167,796.26
FY20 Year to Date	\$ 212,936.01
FY21 Year to Date	\$ 170,280.31
FY22 Year to Date	\$ 198,326.14
FY23 Year to Date	\$ 168,613.91
FY24 Year to Date	\$ 164,049.91
FY25 Year to Date	\$ 167,811.18
FY26 Year to Date	\$ 172,624.12
Difference	\$ 4,812.94
<u>County 4 Mill</u>	
January 2018 Revenue	\$ 44,314.77
January 2019 Revenue	\$ 73,546.23
January 2020 Revenue	\$ 71,192.83
January 2021 Revenue	\$ 85,024.48
January 2022 Revenue	\$ 76,309.70
January 2023 Revenue	\$ 83,664.36
January 2024 Revenue	\$ 173,893.01
January 2025 Revenue	\$ 226,991.58
January 2026 Revenue	\$ 206,811.55
Difference	\$ 53,098.57

FY 18 Year to Date	\$ 62,633.86
FY 19 Year to Date	\$ 59,873.27
FY20 Year to Date	\$ 54,351.36
FY21 Year to Date	\$ 59,195.00
FY22 Year to Date	\$ 59,596.58
FY23 Year to Date	\$ 60,616.69
FY24 Year to Date	\$ 67,593.73
FY25 Year to Date	\$ 73,909.30
FY26 Year to Date	\$ 78,926.93
Difference	\$ 6,315.57

Current Yr. Ad Valorem

January 2018 Revenue	155,487.46
January 2019 Revenue	\$ 411,088.70
January 2020 Revenue	\$ 296,502.54
January 2021 Revenue	\$ 465,842.30
January 2022 Revenue	\$ 392,788.21
January 2023 Revenue	\$ 414,407.49
January 2024 Revenue	\$ 1,147,541.93
January 2025 Revenue	\$ 1,673,023.80
January 2026 Revenue	\$ 1,480,611.01
Difference	\$ (192,412.79)

FY 18 Year to Date	\$ 1,473,181.24
FY 19 Year to Date	\$ 1,647,676.13
FY20 Year to Date	\$ 1,775,913.80
FY21 Year to Date	\$ 1,766,347.88
FY22 Year to Date	\$ 1,741,692.14
FY23 Year to Date	\$ 2,106,205.38
FY24 Year to Date	\$ 1,214,736.24
FY25 Year to Date	\$ 1,677,939.00
FY26 Year to Date	\$ 1,485,420.73

FY 18 Year to Date	\$ 13,924.98
FY 19 Year to Date	\$ 9,153.38
FY20 Year to Date	\$ 12,142.69
FY21 Year to Date	\$ 16,303.58
FY22 Year to Date	\$ 17,697.77
FY23 Year to Date	\$ 22,516.52
FY24 Year to Date	\$ 7,752.00
FY25 Year to Date	\$ 9,041.05
FY26 Year to Date	\$ 14,631.22
Difference	\$ 1,289.05

Prior Yr. Ad Valorem

January 2018 Revenue	602.26
January 2019 Revenue	\$ 2,347.90
January 2020 Revenue	\$ 11,020.24
January 2021 Revenue	\$ 12,364.42
January 2022 Revenue	\$ 18,526.56
January 2023 Revenue	\$ 16,399.10
January 2024 Revenue	\$ 648.46
January 2025 Revenue	\$ 4,905.90
January 2026 Revenue	\$ 4,713.19
Difference	\$ (192.71)

FY 18 Year to Date	\$ 11,924.02
FY 19 Year to Date	\$ 8,458.52
FY20 Year to Date	\$ 45,745.93
FY21 Year to Date	\$ 18,857.87
FY22 Year to Date	\$ 69,352.43
FY23 Year to Date	\$ 239,662.93
FY24 Year to Date	\$ 66,269.15
FY25 Year to Date	\$ 31,555.76
FY26 Year to Date	\$ 32,281.09

FY 18 Year to Date	\$ 191,470.56
FY 19 Year to Date	\$ 223,930.14
FY20 Year to Date	\$ 264,535.07
FY21 Year to Date	\$ 240,703.45
FY22 Year to Date	\$ 265,715.76
FY23 Year to Date	\$ 328,253.74
FY24 Year to Date	\$ 206,319.37
FY25 Year to Date	\$ 257,569.01
FY26 Year to Date	\$ 225,388.28
Difference	\$ 51,249.64

FY18 to Date	\$ 1,300,914.55
FY19 to Date	\$ 2,909,634.38
FY20 Year to Date	\$ 2,530,512.90
FY21 Year to Date	\$ 1,790,469.01
FY22 Year to Date	\$ 2,436,141.32
FY23 Year to Date	\$ 3,634,473.34
FY24 Year to Date	\$ 2,284,174.86
FY25 Year to Date	\$ 1,979,708.01
FY26 Year to Date	\$ 1,971,508.29

Difference	\$ (8,199.72)
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Difference \$ (192,518.27) |

Difference \$ 725.33 |

January

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	\$6,655,689.15
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	\$1,023,864.35	\$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	\$855,070.03	\$13,655,833.11	\$13,655,833.11
FY 26	\$937,314.59	\$1,274,901.32	\$793,602.70	\$957,373.96	\$980,698.17	\$1,043,734.43	\$672,591.90						\$6,660,217.07	\$6,660,217.07
Difference	-\$385,464.26	\$192,493.19	\$25,878.53	\$129,070.69	-\$454,836.08	-\$553,207.68	-\$313,190.21						-\$1,359,255.82	

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	\$4,898,668.80	\$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	\$151,683.90	\$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	\$15,800,210.74	\$8,569,431.14
FY 22	\$7,029,424.32	\$630,416.06	\$919,015.05	\$395,233.45	\$421,031.80	\$427,428.46	\$2,152,436.67	\$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	\$722,089.70	\$764,123.45	\$872,816.04	\$2,499,494.07	\$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	\$996,740.18	\$591,370.90	\$1,890,875.42	\$2,085,260.77	\$2,132,025.86	\$855,718.46	\$2,372,347.27	\$2,321,004.53	\$706,389.09	\$1,576,565.37	\$1,274,636.45	\$991,754.14	\$27,436,264.75	\$17,334,688.44
FY 25	\$12,322,977.23	\$377,566.41	\$967,398.56	\$492,860.75	\$473,139.84	\$466,001.23	\$458,713.39	\$2,525,489.69	\$1,205,265.61	\$675,224.41	\$1,223,637.30	\$1,162,162.60	\$668,885.87	\$23,019,322.89	\$10,636,345.66
FY 26	\$9,363,781.57	\$935,521.10	\$520,183.30	\$1,248,936.20	\$467,054.72	\$485,402.91	\$318,853.23	\$2,288,429.15						\$15,088,162.18	\$5,724,380.61
Difference	-\$2,959,195.66	\$17,954.69	-\$447,215.26	\$756,075.45	-\$6,085.12	\$19,401.68	-\$139,860.16	-\$237,060.54						-\$36,789.26	

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	\$3,523,358.05	\$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	\$4,898,668.80	\$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	\$6,323,924.22	\$6,041,354.93	\$5,710,970.05	\$5,568,634.54	\$5,300,793.75	\$6,499,009.56	\$6,978,348.25	\$6,806,376.59	\$7,123,852.79	\$7,702,929.25	\$7,114,989.17	\$7,029,424.32	\$7,029,424.32
FY 22	\$7,202,415.79	\$7,345,263.97	\$7,155,818.89	\$6,915,281.81	\$6,622,528.14	\$8,058,269.32	\$8,682,575.20	\$8,866,257.93	\$9,530,743.24	\$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	\$9,170,988.84	\$10,571,436.67	\$11,529,266.08	\$11,418,695.40	\$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	\$12,035,512.55	\$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	\$10,132,563.34	\$9,550,350.45	\$9,363,781.57	\$9,363,781.57
FY 26	\$8,821,908.88	\$8,067,144.51	\$8,522,443.01	\$8,032,056.37	\$7,536,693.41	\$6,811,744.36	\$8,427,514.21						\$8,427,514.21
Difference	-\$2,551,869.97	-\$3,195,783.02	-\$2,465,588.40	-\$2,600,778.76	-\$2,126,575.55	-\$1,713,262.58	-\$1,637,167.46						-\$3,895,463.02

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	\$37,506.00	\$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	\$57,978.97	\$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	4400	13883.8	57444.94	60913.84	63879.16	54325.41	49617.99	52264.51	55004.31	6611.1	65952.57	19495.28	\$500,092.91	\$408,033.96
FY 21	\$3,420.40	\$4,952.08	\$12,039.56	\$42,171.69	\$53,547.99	\$50,577.07	\$22,180.28	\$37,966.84	\$23,316.95	\$41,647.74	\$56,489.23	\$54,430.67	\$401,735.44	\$401,735.44
FY 22	\$0.00	\$9,953.75	\$27,795.25	\$87,832.40	\$87,219.68	\$71,090.60	\$58,260.00	\$52,412.47	\$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	\$83,092.00	\$147,187.57	\$58,402.45	\$58,249.27	\$135,639.73	\$795,612.52	\$791,188.91
FY 24	\$3,950.58	\$116,468.26	\$7,048.48	\$113,491.83	\$81,700.32	\$62,558.03	\$35,263.51	\$61,446.47	\$65,647.40	\$60,218.38	\$97,458.93	\$10,575.32	\$715,827.51	\$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	\$663,340.94	\$554,706.76
FY 26	\$550.57	\$11,173.23	\$48,089.79	\$58,464.57	\$61,411.89	\$50,164.85	\$38,691.77						\$268,546.67	
Difference	-\$10,788.54	\$2,286.46	\$36,603.57	-\$47,725.89	-\$19,564.26	-\$3,931.52	-\$3,044.45						-\$46,164.63	

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	\$44,997.50	\$83,473.47	\$101,572.97	\$59,974.04	\$25,657.41	\$631,481.88	\$432,066.33
FY 20	\$76,109.60	\$866.04	\$5874.35	\$6781.01	\$2337.04	\$6116.79	\$11159.38	\$6198.79	\$75589.62	\$6218.45	\$3637.69	\$2934.23	\$87.89	\$572,510.88	\$409,141.47
FY 21	\$37152.22	\$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	\$575,680.96	\$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	\$142,455.11	\$74,617.02	\$74,706.44	\$88,886.34	\$42,200.00	\$961,342.15	\$780,000.83
FY 23	\$336,070.82	\$18,235.32	\$17,428.50	\$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	\$43,063.22	\$1,034,798.71	\$698,727.89
FY 24	\$249,641.22	\$6,685.55	\$32,735.73	\$25,951.93	\$112,991.13	\$61,782.61	\$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
FY 26	\$116,012.33	\$11,518.90	\$305.00												

WATONGA GPT

	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	25-26 Estimated	New 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	\$ 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	\$ 188,560.43	\$ 188,560.43	\$ 188,560.43
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	\$ 207,971.35	\$ 207,971.35	\$ 207,971.35
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	\$ 212,908.58	\$ 212,908.58	\$ 212,908.58
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	\$ 173,297.72	\$ 173,297.72	\$ 173,297.72
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	\$ 80,536.24	\$ 80,536.24	\$ 80,536.24
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	\$ 233,275.18	\$ 175,000.00	\$ 233,275.18
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	\$ 187,190.47	\$ 175,000.00	\$ 187,190.47
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	\$ 120,000.00
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	\$ 120,000.00
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	\$ 120,000.00
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	\$ 120,000.00
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	\$1,577,616.37	\$ 2,207,150.72	\$ 2,057,616.37

WATONGA PUBLIC SCHOOLS

2025-2026 GENERAL FUND

REVENUE

	Actual 2021-2022	Actual 2022-23	Actual 2023-24	Actual 2024-25	Actual 2025-2026	Collections Estimated 2025-26	% of Projection	
1110 Ad Valorem Current Yr.	\$2,731,105.44	\$3,045,545.74	\$3,572,454.53	\$3,438,393.08	\$1,485,420.73	\$3,901,121.55	38.08%	44,393.00
1120 Ad Valorem Prior Years	\$178,557.84	\$375,143.45	\$78,006.36	\$57,748.11	\$32,281.09	\$32,381.09	99.69%	
1130 Revenue in Lieu of Taxes	\$4,018.25	\$1,560.00	\$6,445.69	\$5,499.81	\$3,536.94	\$3,536.94	100.00%	
1290 Other Tuition and Fees			\$3,130.00	\$4,255.00			#DIV/0!	
1310 Interest Earnings	\$3,318.43	\$356,269.73	\$854,556.25	\$633,989.83	\$237,608.40	\$275,000.00	86.40%	
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			#DIV/0!	
1510 Ins. Loss Recoveries	\$345,792.51	\$258,298.49	\$4,332,215.58	\$6,479.30	\$774,088.26	\$774,088.26	100.00%	
1530 Damage to School							#DIV/0!	
1550 Workers Compensation	\$8,513.12						#DIV/0!	
1590 Misc. Reimbursements	\$19,750.23	\$64,653.66	\$56,467.03	\$64,944.93	\$8,756.00	\$8,756.00	100.00%	
456-1590 Misc. Reimbursements	1749						#DIV/0!	
1630 Insurance Premiums		\$2,261.12	\$3,726.34	\$614.10	\$1,330.66	\$1,330.36	100.02%	
1660 Mineral Royalties							#DIV/0!	
1680 Refund Prior Year			\$164.40	\$4,653.59			#DIV/0!	
Total Local Revenue	\$3,336,304.82	\$4,141,381.51	\$8,917,580.18	\$4,223,577.75	\$2,543,022.08	\$4,996,214.20	50.90%	
2100 County 4 Mill Ad Valorem	\$410,429.68	\$473,288.50	\$514,822.45	\$534,582.57	\$225,388.28	\$481,124.31	46.85%	
2200 County Apportionment	\$24,417.39	\$36,225.00	\$20,364.11	\$18,568.41	\$14,631.22	\$16,711.57	87.55%	
Total County Revenue	\$434,847.07	\$509,513.50	\$535,186.56	\$553,150.98	\$240,019.50	\$497,835.88	48.21%	
3110 Gross Production	3,690,002.87	4,529,486.33	3,051,389.12	2,523,321.30	1,390,525.90	2,057,616.37	67.58%	
3120 Motor Vehicle Collections	331,932.68	309,804.38	315,493.31	303,997.43	172,624.12	273,597.69	63.09%	
3130 Rural Electric Coop Tax	218,186.09	262,531.45	257,745.00	267,708.98	160,390.13	240,938.08	66.57%	
3140 State School Land	103,892.28	109,731.05	124,809.75	131,402.89	78,926.93	118,262.60	66.74%	
3150 Vehicle Tax Stamp	0.73	14.88	22.96		16.04	16.04	100.00%	
3210-308 State Aid	533,080.77	670,182.02	672,914.12	622,999.20	280,785.78	424,420.40	66.16%	
3211 State Paid Salary Adj				275,292.98			#DIV/0!	
3250-331 FBA in Lieu - Certified	5,367.67	5,019.12	4,182.60	4,182.60	2,258.60	4,182.60	54.00%	
3250-332 FBA in Lieu - Support	38,345.04	21,624.66	17,072.10	19,158.69	8,194.61	13,657.58	60.00%	
3250-334 Flexible Benefit - Certified	437,289.00	450,486.20	495,727.62	509,008.82	279,462.96	517,524.00	54.00%	
3250-335 Flexible Benefit - Support	114,705.21	154,138.04	175,417.84	196,685.88	110,631.36	220,584.00	50.15%	
3310 Alternative Education	16,307.76	25,388.98	21,484.85	24,779.60	12,729.71	24,779.60	51.37%	
3411 Staff Development							#DIV/0!	
3412 Nat'l Board Certified Tchrs.							#DIV/0!	
3414 OK Pd Student Teacher Stipend					1,749.00			
3415-367-Reading Sufficiency	15,485.11	18,743.20	17,600.00	18,118.07	12,931.38	12,931.38	100.00%	
3420 State Textbook Allocation	60,438.34	47,228.06	48,055.58	47,897.88	25,642.36	47,585.85	53.89%	
376-3436 School Resource Officer Pro				93,555.56	93,041.47	93,555.56	99.45%	
377-3437 Paid Maternity Leave				14,712.17		14,712.17	0.00%	
3440 Drivers Education	3,300.00	2,557.50	2,082.50	1,650.00	2,227.50	2,227.50	100.00%	
3570 OK Parents as Teachers							#DIV/0!	
3620 State Land Reimbursement	100.63	90.11	115.40	93.37		93.37	0.00%	
362-3690 ACE Remediation							#DIV/0!	
361-3690 ACE Technology	3869.13	4162.82	3779.68	3120.63		3120.63	0.00%	
3811 Vocational Salary Reim.	14,320.00	14,320.00	14,920.00	14,920.00	7,460.00	14,920.00	50.00%	
3812 Program Assistance	28,070.00	28,070.00	30,500.00	30,500.00	15,250.00	30,500.00	50.00%	
469-3892 Lottery Grant				\$15,000.00		\$15,000.00	0.00%	
Total State Revenue	\$5,614,693.31	\$6,653,578.80	\$5,343,566.49	\$5,118,106.05	\$2,654,847.85	\$4,130,225.42	64.28%	
4130 Impact Aid	139,719.00	148,102.00	194,667.00	124,105.00	38,775.00	124,105.00	31.24%	
4130 Impact Aid-Prior Years	8,900.00	9,962.00	7,405.00	5,749.00		5,749.00	0.00%	
4140 -561 Title VI Indian Ed.	53,574.49	41,510.67	37,877.00	34,572.00	11,668.35	34,572.00	33.75%	
4162 Flood Control	314.39	305.75	892.95	1,136.08	2,204.42	2,204.42	100.00%	
4210-511 Title I	273,752.27	258,276.78	\$297,680.71	\$340,701.37	173,648.76	275,000.00	63.15%	
4210-799 Title I				10,778.82		10,778.82	0.00%	
4271-511 Supporting Effective Inst.				24,768.16		24,768.16	0.00%	
4271-541 Title II, Part A	26,047.45	29,462.11	27,086.32				#DIV/0!	
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	2,484.03	679.62	767.05	1,504.15		1,504.15	0.00%	
4310-617 Individuals with Disabilities							#DIV/0!	
4310-621 IDEA-B Flow Through	141,600.24	156,713.22	167,050.50	160,658.54	41,885.17	160,658.54	26.07%	
4310-628 Individuals with Disabilities	32,000.00	951.24	5,911.10	950.00		950.00	0.00%	
4310-799 IDEA-B Flow Through							#DIV/0!	
4340-641 Preschool IDEA-B	\$3,845.60	\$3,850.92	\$9,345.64	\$7,689.14	\$1,483.29	\$7,689.14	19.29%	
4340-643 ARP-IDEA Prek			\$2,204.95				#DIV/0!	
4442-511 Student Support		\$17,669.26	\$19,894.14	\$20,275.12		\$20,275.12	0.00%	
4442-552 Student Support							#DIV/0!	
4470-587 Title VI Part B	\$5,323.98						#DIV/0!	
4470-799 Title VI							#DIV/0!	
456-4617 Rehabilitation Services							#DIV/0!	
4580-698 Health Care							#DIV/0!	
4689-714 ARTEech			\$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	\$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			#DIV/0!	
4705-759 Emerg. Oper. Cost Reim.							#DIV/0!	
4706-760 P-EBT Program							#DIV/0!	
Total Federal Revenue	\$2,035,358.14	\$969,026.05	\$2,338,225.91	\$792,565.88	\$269,664.99	\$668,254.35	40.35%	
Total Revenue	\$11,421,203.34	\$12,273,499.86	\$17,134,559.14	\$10,687,400.66	\$5,707,554.42	\$10,292,529.85	55.45%	

Loss/Gain of Revenue from Prior Year	\$2,868,115.00	\$852,296.52	\$4,861,059.28				
Beginning Fund Balance	\$7,029,424.32	\$9,170,693.42	\$10,301,576.31	\$12,323,523.01	\$9,363,781.57		
Activity Funds	\$12,630.91	\$12,805.56		\$7,310.00	\$441.19	\$441.19	
Estopped Warrants	\$1,084.45	\$17.07	\$844.78				
Prior-Year Lapsed Appropriations		\$20,473.42					
Correcting Entry		\$128.87	\$128.87	\$1,635.00	\$11,385.00	\$11,385.00	
Total Funds Available	\$18,464,343.02	\$22,329,914.72	\$27,437,109.10	\$23,019,868.67	\$15,088,162.18	\$10,309,356.04	146.35%

EXPENDITURES

	Actual	Actual	Actual	Actual	Estimated	Encumbered	Warrants	Warrants
	2021-22	2022-23	2023-24	2024-2025	2025-2026	To Date	To Date	% of
	2021-22	2022-23	2023-24	2024-2025	2025-2026	2025-26	2025-26	Projection
1000 Instruction	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,994,269.46	\$5,675,000.00	\$5,626,742.05	\$3,137,842.47	55.77%
Total	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,994,269.46	\$5,675,000.00	\$5,626,742.05	\$3,137,842.47	55.77%
2112 Attendance Serv.	\$0.00	\$0.00	\$70,891.91	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2120 Guidance Services	\$252,688.96	\$226,796.98	\$187,788.88	\$258,099.46	\$159,000.00	\$158,786.50	\$81,863.21	51.56%
2132 Medical Services	\$100.00	\$100.00	\$0.00	\$65,624.51	\$72,000.00	\$71,781.31	\$37,071.42	51.64%
2135 Occup. Therapy	\$36,390.32	\$36,815.52	\$44,794.76	\$67,953.06	\$67,953.06	\$65,345.40	\$38,254.70	58.54%
2140 Psychological Services	\$12,104.34	\$10,745.61	\$8,418.56	\$6,942.40	\$9,000.00	\$9,000.00	\$3,583.20	39.81%
2152 Speech Pathologist	\$95,727.00	\$101,152.00	\$92,192.52	\$108,184.46	\$115,000.00	\$115,000.00	\$56,596.50	49.21%
2153 Audiology SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2170 Physical Therapy	\$7,235.00	\$5,385.00	\$4,735.00	\$7,140.00	\$9,000.00	\$9,000.00	\$560.00	6.22%
2180 Visual Impaired					\$100.00	\$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	\$11,038.04	\$17,201.90	\$25,645.10	\$24,074.57	\$25,400.00	\$25,358.63	\$13,154.31	51.87%
Total	\$415,283.66	\$398,197.01	\$434,466.73	\$538,018.46	\$457,453.06	\$454,371.84	\$231,183.34	50.88%
2212 Instructional Curr Dev Svc		\$83.70	\$0.00	\$0.00	\$0.00	\$0.00		
2213 Instructional Staff Training	\$119,379.30	\$150,345.20	\$126,457.40	\$70,718.20	\$52,000.00	\$51,050.90	\$37,493.82	73.44%
2220 Library/Media	\$121,842.96	\$121,597.33	\$132,243.84	\$130,117.56	\$130,117.56	\$129,092.09	\$67,950.25	52.64%
2230 Instruction Based Technology	\$0.00	\$62,006.47	\$19,884.04	\$19,964.82	\$19,964.82	\$15,000.00	\$11,665.70	77.77%
2240 Acad. Student Assmt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$241,222.26	\$333,949.00	\$278,585.28	\$220,800.58	\$202,082.38	\$195,142.99	\$117,109.77	60.01%
2312 Board Clerk	\$3,044.60	\$3,369.60	\$3,294.60	\$3,294.60	\$3,294.60	\$1,789.80	\$1,169.05	65.32%
2313 Board Treasurer	\$1,125.00	\$1,750.00	\$10,406.36	\$10,406.36	\$10,406.36	\$10,406.35	\$6,226.61	59.83%
2314 Election Services	\$4,405.57	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2316 SRF Rel & Neg Svc	\$1,182.00	\$1,474.00	\$1,530.00	\$1,432.00	\$1,432.00	\$1,126.00	\$1,126.00	
2317 Legal Services	\$1,800.35	\$4,453.15	\$1,136.50	\$1,210.00	\$1,210.00	\$1,070.35	\$1,070.35	100.00%
2318 Audit Services	\$9,685.00	\$10,135.00	\$11,275.00	\$11,770.00	\$13,000.00	\$13,000.00	\$11,700.00	90.00%
2319 Other Board Services	\$78,762.75	\$127,554.10	\$137,369.91	\$143,100.08	\$139,000.00	\$138,751.05	\$89,961.77	64.84%
2321 Office of Supl. Services	\$164,372.48	\$175,091.59	\$199,915.26	\$210,205.26	\$210,205.26	\$206,867.65	\$121,845.73	58.90%
2330 State/Fed Special Admin.	\$3,751.44	\$3,754.44	\$9,125.71	\$9,072.49	\$9,072.49	\$9,029.75	\$4,516.65	50.02%
2340 Other Gen. & Admin. Services	\$137,055.07	\$53,257.28	\$90,985.46	\$86,805.54	\$266,805.50	\$266,805.80	\$152,421.72	57.13%
Total	\$405,184.26	\$381,739.16	\$465,938.80	\$477,296.33	\$654,426.21	\$648,846.75	\$390,037.88	60.11%
2410 Office of Principal Services	\$469,874.43	\$455,865.91	\$507,472.81	\$531,316.62	\$550,000.00	\$548,254.89	\$317,273.44	57.87%
2490 Oth Supp Svc-Sch-Adm	\$6,565.96	\$6,565.96	\$1,721.85	\$1,555.32	\$7,500.00	\$7,357.46	\$3,416.80	
Total	\$469,874.43	\$462,431.87	\$509,194.66	\$548,871.94	\$557,500.00	\$555,612.35	\$320,690.24	57.72%
2511 Business Office	\$97,043.72	\$103,691.83	\$115,153.95	\$124,450.18	\$132,000.00	\$131,878.99	\$79,635.05	60.38%
2518 Tax Assmt/Collection Svc.	\$41,937.00	\$47,673.22	\$64,295.92	\$62,249.81	\$62,249.81	\$53,408.93	\$53,408.93	100.00%
2530 Printing/Duplicating	\$0.00	\$0.00	\$1,275.00	\$29,788.62	\$29,788.62	\$25,000.00	\$18,019.11	72.08%
2560 Information Services	\$1,171.60	\$1,798.56	\$2,425.54	\$2,425.54	\$8,000.00	\$7,937.42	\$6,724.82	84.72%
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	\$10,307.48	\$25,822.00	\$35,507.08	\$9,777.65	\$12,000.00	\$11,903.08	\$1,496.31	12.57%
2574 Health Services	\$0.00	\$3,627.79	\$0.00	\$6,504.39	\$1,244.94	\$1,244.94	\$1,244.94	100.00%
2575 Other Staff Services				\$370.00	\$350.00	\$349.00	\$241.00	
2580 Admin Tech Serv	\$104,185.41	\$128,382.87	\$131,786.84	\$140,015.91	\$163,000.00	\$162,904.36	\$79,169.55	48.60%
Total	\$254,645.21	\$310,996.27	\$350,444.33	\$375,582.10	\$408,633.37	\$394,626.72	\$239,939.71	60.80%
2620 Operation of Buildings	\$2,047,379.78	\$2,648,012.32	\$3,870,993.28	\$1,409,045.71	\$1,325,000.00	\$1,318,729.81	\$882,337.13	66.91%
2630 Care & Upkeep of Grounds	\$154,803.82	\$80,224.84	\$29,649.05	\$329,008.83	\$505,000.00	\$489,444.97	\$480,532.84	98.18%
2640 Care & Upkeep of Equipment	\$153,096.37	\$204,501.21	\$186,789.54	\$176,972.76	\$185,000.00	\$184,521.64	\$105,075.69	56.94%
2650 Veh Op Svc							\$0.00	
2660 Security Services	\$0.00	\$0.00	\$0.00	\$27,576.80	\$0.00	\$0.00	\$0.00	#DIV/0!
2670 Safety Services	\$0.00	\$0.00	\$9,452.39	\$11,226.95	\$13,500.00	\$13,844.34	\$6,336.57	45.77%
Total	\$2,355,279.97	\$2,932,738.37	\$4,096,864.26	\$1,953,941.05	\$2,028,500.00	\$2,006,540.76	\$1,474,282.23	73.47%
2720 Vehicle Operation Services	\$105,605.77	\$88,933.43	\$117,842.38	\$584,666.25	\$375,000.00	\$368,373.04	\$334,368.19	90.77%
2730 Veh Op Svc		\$50.16					\$0.00	
2740 Vehicle Maintenance Service	\$86,403.20	\$85,552.04	\$97,918.47	\$76,534.03	\$85,000.00	\$82,379.79	\$49,303.81	59.85%
Total	\$192,008.97	\$174,535.63	\$215,760.85	\$661,200.28	\$460,000.00	\$450,752.83	\$383,672.00	85.12%
3120 Food Pr & Disp SVC	\$730.00	\$730.00	\$1,400.00	\$959.00	\$17,000.00	\$16,637.94	\$16,067.00	96.57%
3140 Oth Dir &/or Rel CNP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.01	\$2,608.01	100.00%
3150 Food Procurement SVC	\$0.00	\$0.00	\$0.00	\$8,062.50	\$0.00	\$0.00	\$0.00	#DIV/0!
Total	\$730.00	\$730.00	\$1,400.00	\$9,021.50	\$17,000.00	\$19,245.95	\$18,675.01	97.03%
4300 Land Improvement SVC	\$0.00	\$0.00	\$65,615.95	\$11,793.60		\$0.00	\$0.00	#DIV/0!
4400 Arch & Engr SVC	\$427.50	\$388,451.39	\$158,039.63	\$18,923.96		\$0.00	\$0.00	
4620 Building Bonds	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	#DIV/0!
4720 All Oth Bldg	\$16,114.00	\$860,558.97	\$2,510,257.27	\$2,844,178.14	\$404,481.40	\$404,481.40	\$335,305.40	82.90%
5200 Fnd Transfer/Reimb		\$30,000.00					\$0.00	
5400 Indir Costs	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	#DIV/0!
5600 Correcting Entry	\$0.00	\$0.00	\$0.00	\$1,635.00	\$11,385.00	\$11,385.00	\$11,385.00	100.00%
8100 Restr. Fund (St/Fed)	\$0.00	\$0.00	\$539,571.13	\$0.00		\$0.00	\$0.00	#DIV/0!
Total	\$16,541.50	\$1,279,010.36	\$3,273,483.98	\$2,876,530.70	\$415,866.40	\$415,866.40	\$346,690.40	83.37%
Total Encumbered/Spent	\$9,293,648.60	\$11,175,671.82	\$15,117,750.73	\$13,655,532.40	\$10,876,461.42	\$10,767,748.64	\$6,660,123.05	61.85%
Increase/Decrease in Expenditures	\$1,238,781.62	\$1,882,022.22						

Bank Fees

\$554.70

	FY22	FY 23	FY 24	FY 25	FY 26
FY26 Estimated Revenue	\$11,434,918.70	\$12,273,499.86	\$17,164,619.14	\$10,696,345.66	\$10,309,356.04
Beginning Fund Balance (FY25 Carry)	\$7,029,424.32	\$9,203,889.47	\$10,301,576.31	\$12,323,523.01	\$9,363,781.57
FY26 Estimated Encumbrances	\$ 9,293,649.60	\$11,176,671.82	\$15,117,750.73	\$13,656,087.10	\$10,876,461.42
Projected Fund Balance for FY26 (Carryover)	\$9,170,693.42	\$10,301,817.51	\$12,348,444.72	\$9,363,781.57	\$8,796,676.19

WATOGA BOARD OF EDUCATION

MINUTES

MONDAY, JANUARY 12, 2026

The Watonga Board of Education met in regular session on Monday, January 12, 2026 in the Administration Office Board Room located at 1200 Eagle Lane, Watonga, Ok. President Mayra called the meeting to order at 7:00 p.m. Board members answering roll call were Aaron Clewell, Shawn Cox and Courtney Robison. Dwight McGee was absent. President Flynn declared a quorum was in attendance to conduct business for Watonga School. Also attending were Mr. Hilterbran, Lauren Coleman, Ty Hussey, Amber Wilson, Marcy Roof, Andrea Parker and Doris Ware.

A motion was made by Aaron Clewell, seconded by Shawn Cox that the Consent Agenda as follows be approved:

- a. APPROVAL OF MINUTES
 1. Regular Meeting of December 8, 2025
- b. General Fund Encumbrances #433 - #446 - \$6078.33
- c. Sinking Fund Encumbrance #2 - \$167,632.50
- d. Activity Fund Report
- e. Treasurer Report
- f. Acknowledge Superintendent Receipt of the following Resignations:
 1. Lincoln Spurlin
 2. Miranda Spurlin
- g. Fundraisers
 1. Football (3)

Robison - yes; Cox-yes; Clewell-yes; Flynn-yes. Motion carried 4-0

GENERAL BUSINESS

a. Aaron Clewell made the motion, seconded by Shawn Cox to approve an agreement with the Oklahoma Purchasing System. Courtney Robison-yes; Cox-yes; Clewell-yes; Flynn-yes. Motion carried 4-0.

Aaron Clewell made a motion, seconded by Shawn Cox that the meeting adjourn. Courtney Robison-yes; Cox-yes; Clewell-yes; Flynn-yes. Motion carried 4-0.

The meeting adjourned at 7:45 p.m.



PO	Vendor Name	General Description	Amount	Date
447	AMAZON CAPITAL SERVICES	LAMINATING FILM, THERMOSTAT COVERS AND ROBI COMBS	438.25	01/09/2026
448	OAESP	LEADERSHIP CONFERENCE REGISTRATION	777.00	01/09/2026
449	AMAZON CAPITAL SERVICES	TONER CARTRIDGES	399.47	01/15/2026
450	MYRON'S HYDRO AUTO SALVAGE & WRECKER	BUS TOWING	352.00	01/21/2026
451	OKANA RESORT AND INDOOR WATERPARK	ROOMS - CCOSA WOMEN'S LEADERSHIP CONFERENCE	1,500.00	01/23/2026
452	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	499.90	01/23/2026
453	GLAZIER FOOTBALL CLINIC	FOOTBALL CLINIC FEE	299.00	01/28/2026
454	SCHOOL SPECIALTY LLC	SWING AND ACCESSORIES	4,924.61	01/28/2026
455	AMAZON CAPITAL SERVICES	SUPPLIES FOR WRESTLING REGIONALS	672.37	02/02/2026
456	HILTON GARDEN INN	2 ROOMS FOR - SWINE SHOW	240.00	02/03/2026
457	HAMPTON INN -ENID	- FEB 20- 22	240.00	02/03/2026
458	HAMPTON INN & SUITES-ENID	3 ROOMS NW DISTRICT STOCK SHOW	360.00	02/03/2026
459	RIDDELL	REPAIRS - FOOTBALL HELMETS	3,797.10	02/03/2026
460	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR RESOURCE ROOM	977.33	02/04/2026
461	B & W READY MIX, LLC	GRAVEL FOR PARKING LOT	11,000.00	02/05/2026
462	ADIRA	HOMELAND CYBER SECURITY GRANT FOR REIMBURSEMENT	19,000.00	02/05/2026
463	ADIRA	HOMELAND CYBER SECURITY GRANT FOR REIMBURSEMENT	4,500.00	02/05/2026

(11) GEN FUND-FOR OPERAT Current Encumbered:**49,977.03**



PO	Vendor Name	General Description	Amount	Date
13	WATONGA LIGHT & WATER	ELEMENTARY WATER & ELECT MONTHLY FEE	7,000.00	01/12/2026
14	AMAZON CAPITAL SERVICES	CAFETERIA SUPPLIES	323.77	01/14/2026
(22) CHILD NUTRITION PROG Current Encumbered:			7,323.77	

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<p>For Bank Account: *****-014</p> <p>Date: <u>2/2/26</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:	400,203.93
Receipts:	49,965.00
Checks:	(46,136.38)
Adjustments:	14.99
Ending:	\$404,047.54

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801 FOOTBALL	27166.09	0.00	144.00	0.00	27022.09
001 Sub of FOOTBALL	27166.09	0.00	144.00	0.00	27022.09
0802 BOYS BASKETBALL	11603.03	10293.36	5733.89	0.00	16162.50
001 Sub of BOYS BASKETBALL	11603.03	10293.36	5733.89	0.00	16162.50
0803 GIRLS BASKETBALL	8324.24	10293.34	5551.56	-0.01	13066.01
001 Sub of GIRLS BASKETBALL	8324.24	10293.34	5551.56	-0.01	13066.01
0804 Three Rivers Basketball Conf	3669.17	11579.00	8221.93	0.00	7026.24
001 Three Rivers Basketball Conf	3669.17	11579.00	8221.93	0.00	7026.24
0805 BASEBALL	4517.25	0.00	0.00	0.00	4517.25
001 Sub of BASEBALL	4517.25	0.00	0.00	0.00	4517.25
0806 GIRLS SOFTBALL	6170.63	0.00	0.00	0.00	6170.63
001 Sub of GIRLS SOFTBALL	6170.63	0.00	0.00	0.00	6170.63
0807 WRESTLING	18607.38	299.59	3683.77	0.00	15223.20
001 Sub of WRESTLING	18607.38	299.59	3683.77	0.00	15223.20
0808 Powerlifting	0.00	0.00	0.00	0.00	0.00
001 Powerlifting	0.00	0.00	0.00	0.00	0.00
0812 TRACK	16698.90	600.00	1122.87	0.00	16176.03
001 Sub of TRACK	16698.90	600.00	1122.87	0.00	16176.03
0813 GOLF	3712.13	0.00	0.00	0.00	3712.13
001 Sub of GOLF	3712.13	0.00	0.00	0.00	3712.13
0814 CROSS COUNTRY TRACK	25844.97	600.00	1122.89	0.00	25322.08
001 Sub of CROSS COUNTRY TRACK	25844.97	600.00	1122.89	0.00	25322.08
0819 GENERAL ATHLETIC FUND	134782.38	7920.00	9205.80	0.00	133496.58
001 Sub of GENERAL ATHLETIC FUND	134782.38	7920.00	9205.80	0.00	133496.58
0901 Band Parents	17045.14	0.00	0.00	0.00	17045.14
001 Sub of Band Parents	17045.14	0.00	0.00	0.00	17045.14

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0902 Yearbook	18626.88	135.00	0.00	0.00	18761.88
001 Sub Of Yearbook	18626.88	135.00	0.00	0.00	18761.88
0903 BAND	17570.58	0.00	840.93	0.00	16729.65
001 Sub of BAND	17570.58	0.00	840.93	0.00	16729.65
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	9743.92	1299.80	230.00	15.00	10828.72
001 Sub of FFA	9743.92	1299.80	230.00	15.00	10828.72
0907 FCCLA	2900.39	1395.50	787.92	0.00	3507.97
001 Sub of FHA/HERO	2900.39	1395.50	787.92	0.00	3507.97
0908 CHEERLEADERS	4320.75	0.00	0.00	0.00	4320.75
001 Sub of CHEERLEADERS	4320.75	0.00	0.00	0.00	4320.75
0909 NATIONAL HONOR SOCIETY	594.17	0.00	0.00	0.00	594.17
001 Sub of NATIONAL HONOR SOCIETY	594.17	0.00	0.00	0.00	594.17
0912 H.S.STUDENT COUNCIL	4798.54	1081.00	887.78	0.00	4991.76
001 Sub of H.S.STUDENT COUNCIL	4798.54	1081.00	887.78	0.00	4991.76
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	5229.94	0.00	60.70	0.00	5169.24
001 HS Misc	5229.94	0.00	60.70	0.00	5169.24
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	14646.16	1383.50	4515.61	0.00	11514.05
001 Sub of Office	13254.53	1383.50	4515.61	0.00	10122.42

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MTD Summary

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
010 Sub Of Music	1391.63	0.00	0.00	0.00	1391.63
0922 INTEREST NOW ACCT.	10883.27	1393.91	736.20	0.00	11540.98
001 Sub of INTEREST NOW ACCT.	10883.27	1393.91	736.20	0.00	11540.98
0923 GENERAL CLEARING	0.00	0.00	0.00	0.00	0.00
001 Sub of GENERAL CLEARING	0.00	0.00	0.00	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	73.42	0.00	0.00	0.00	73.42
001 Class of 2026	73.42	0.00	0.00	0.00	73.42
0933 Class of 2029	220.00	0.00	0.00	0.00	220.00
001 Class of 2029	220.00	0.00	0.00	0.00	220.00
0934 Class of 2028	348.68	0.00	0.00	0.00	348.68
001 Class of 2028	348.68	0.00	0.00	0.00	348.68
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	3015.54	0.00	0.00	0.00	3015.54
001 Class of 2027	3015.54	0.00	0.00	0.00	3015.54

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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
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	7754.84	150.00	2178.50	0.00	5726.34
001 Technology Equipment	7754.84	150.00	2178.50	0.00	5726.34
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	2428.41	0.00	589.05	0.00	1839.36
001 MS Misc	2428.41	0.00	589.05	0.00	1839.36
0956 MS STUCO	3844.78	1541.00	522.98	0.00	4862.80
001 MS STUCO	3844.78	1541.00	522.98	0.00	4862.80
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	169.73	0.00	0.00	0.00	169.73
001 Native American Education	169.73	0.00	0.00	0.00	169.73

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MTD Summary

Summary Of Accounts

February 02, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending	
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	
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	1198.89	0.00	0.00	0.00	1198.89	
001 MS Cheer	1198.89	0.00	0.00	0.00	1198.89	
MTD TOTALS:	(60 Accounts)	400,203.93	49,965.00	(46,136.38)	14.99	404,047.54

Beginning MTD Account Balance:	\$400,203.93
Expense:	0.00
Revenue:	(0.01)
Less Bank Charges:	0.00
Interest:	0.00
Less NSF Checks:	0.00
Total Adjustments Less Voids:	-\$0.01
Total Adjustments:	(0.01)
Add Void Checks:	15.00
Less Void Receipts:	0.00
Total Adjustments with Voids:	\$14.99
Receipts Issued:	49,965.00
Voided Receipts:	0.00
Total Receipts:	\$49,965.00
Checks Issued:	46,136.38
Voided Checks:	(15.00)
Total Checks:	\$46,121.38
Current Balance:	\$404,047.54
YTD Outstanding Checks:	18,656.20
Prior Year Outstanding Checks:	497.56

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 MTD Detail

Detail Of Accounts

All Accounts
 February 02, 2026

For Bank Account:	Account:	FOOTBALL	Beginning balance:	27,166.09
*****-014	0801-001	Sub of FOOTBALL	Receipts:	0.00
			Expensed:	-144.00
			Adjusted:	0.00
			Ending balance:	27,022.09

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					27,166.09
01/16/2026	WATONGA FLORAL AND GIFT	7595	PO# 251			
Check	homecoming flowers	6-60-800-2199-682-801-0000-000-705		144.00		27,022.09

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	27,166.09	0.00	144.00	0.00	27,022.09

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 MTD Detail

Detail Of Accounts

All Accounts
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For Bank Account:	Account:	BOYS BASKETBALL	Beginning balance:	11,603.03
*****-014	0802-001	Sub of BOYS BASKETBALL	Receipts:	10,293.36
			Expensed:	-5,733.89
			Adjusted:	0.00
			Ending balance:	16,162.50

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					11,603.03
01/06/2026	Jayla Ross	7533	PO# 355			
Check	book/clock worker	6-60-800-1000-343-802-0000-000-505		10.00		11,593.03
01/06/2026	Watonga Public Schools	7538	PO# 468			
Check	reimburse for MS referee - Flynn 12/15	6-60-800-5200-930-802-0000-000-505		100.00		11,493.03
01/06/2026	Harps Food Stores	7539	PO# 471			
Check	team meal	6-60-800-2199-682-802-0000-000-705		182.36		11,310.67
01/06/2026	Chris Cameron	7544	PO# 506			
Check	referee 2 HS games	6-60-800-1000-343-802-0000-000-705		160.00		11,150.67
01/06/2026	Scott McCarthy	7546	PO# 508			
Check	referee 2 HS games	6-60-800-1000-343-802-0000-000-705		80.00		11,070.67
01/06/2026	Kirk Wilson	355				
Receipt	gate	6-60-800-1810-802-505	295.00			11,365.67
	concession	6-60-800-1830-802-505	1.00			11,366.67
	concession	6-60-800-1830-802-505	590.00			11,956.67
01/06/2026	Sams Club	7551	PO# 458			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		1,094.90		10,861.77
01/06/2026	Watonga Public Schools	7552	PO# 482			
Check	reimburse for referee - R. Flynn 12/18	6-60-800-5200-930-802-0000-000-705		100.00		10,761.77
01/06/2026	Sams Club	7555	PO# 495			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		105.35		10,656.42
01/07/2026	Online payments	361				
Receipt	concession 1/5	6-60-800-1830-802-505	70.42			10,726.84
01/07/2026	Oklahoma Concession Supply	7558	PO# 459			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		425.10		10,301.74
01/07/2026	Kirk Wilson	358				
Receipt	gate	6-60-800-1810-802-705	232.50			10,534.24

Watonga Public Schools

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 MTD Detail

Detail Of Accounts

All Accounts
 February 02, 2026

For Bank Account: * * * * *-014
Account: 0802-001
 BOYS BASKETBALL
 Sub of BOYS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					10,534.24
	concession	6-60-800-1830-802-705	794.00			11,328.24
01/07/2026	Sams Club	7561	PO# 458			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		92.60		11,235.64
01/08/2026	Online payments	362				
Receipt	concession 1/6	6-60-800-1830-802-705	49.30			11,284.94
01/08/2026	Ty Hussey	363				
Receipt	concession	6-60-800-1830-802-705	562.00			11,846.94
01/09/2026	Kirk Wilson	364				
Receipt	concession	6-60-800-1830-802-705	1,226.63			13,073.57
01/09/2026	VISA	7563	PO# 346			
Check	pizzas for concession	6-60-800-3200-670-802-0000-000-705		50.00		13,023.57
01/09/2026	Watonga Public Schools	7567	PO# 493			
Check	reimburse for 4 MS games referee Sapp & Flynn 1/5	6-60-800-5200-930-802-0000-000-505		300.00		12,723.57
01/09/2026	Kirk Wilson	366				
Receipt	concession	6-60-800-1830-802-705	570.00			13,293.57
01/12/2026	Kirk Wilson	368				
Receipt	concession	6-60-800-1830-802-705	1,398.50			14,692.07
01/12/2026	Lauren Coleman	370				
Receipt	concession	6-60-800-1830-802-705	1,553.50			16,245.57
01/12/2026	Online payments	372				
Receipt	concession	6-60-800-1830-802-705	702.21			16,947.78
01/14/2026	Harps Food Stores	7593	PO# 448			
Check	snacks and drinks for teams	6-60-800-2199-682-802-0000-000-705		36.54		16,911.24
01/16/2026	Kirk Wilson	379				
Receipt	gate	6-60-800-1810-802-505	482.00			17,393.24

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For Bank Account: **Account:** BOYS BASKETBALL
 * * * * * -014 0802-001 Sub of BOYS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					17,393.24
	concession	6-60-800-1830-802-505	942.50			18,335.74
01/16/2026	Sams Club	7596	PO# 300			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		393.97		17,941.77
01/16/2026	VISA	7597	PO# 346			
Check	pizzas for concession	6-60-800-3200-670-802-0000-000-705		40.00		17,901.77
01/16/2026	WATONGA FLORAL AND GIFT	7598	PO# 370			
Check	homecoming flowers	6-60-800-2199-682-802-0000-000-705		72.00		17,829.77
01/16/2026	Coca-Cola Southwest Beverages	7602	PO# 467			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		828.81		17,000.96
	concession supplies	6-60-800-3200-670-802-0000-000-705		363.87		16,637.09
01/16/2026	Watonga Public Schools	7606	PO# 504			
Check	reimburse for JV referee - Flynn 1/6	6-60-800-5200-930-802-0000-000-705		100.00		16,537.09
01/16/2026	VISA	7613	PO# 545			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		67.10		16,469.99
01/20/2026	VISA	7618	PO# 541			
Check	team meal	6-60-800-2720-516-802-0000-000-505		89.46		16,380.53
01/20/2026	Online payments	385				
Receipt	concession 1/15	6-60-800-1830-802-505	161.00			16,541.53
01/22/2026	Oklahoma Concession Supply	7630	PO# 554			
Check	concession supplies	6-60-800-3200-670-802-0000-000-705		149.57		16,391.96
01/23/2026	Kirk Wilson	391				
Receipt	wrestling concession	6-60-800-1830-802-705	60.25			16,452.21
01/23/2026	Watonga Public Schools	7632	PO# 550			
Check	reimburse for referee - Flynn 1/15	6-60-800-5200-930-802-0000-000-705		300.00		16,152.21

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For Bank Account: * * * * * -014
Account: 0802-001 BOYS BASKETBALL
 Sub of BOYS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					16,152.21
01/28/2026	Online payments	393				
<i>Receipt</i>	wrestling concession 1/22	6-60-800-1830-802-705	2.05			16,154.26
01/30/2026	Sams Club	7635	PO# 300			
<i>Check</i>	concession supplies	6-60-800-3200-670-802-0000-000-705		277.27		15,876.99
01/30/2026	Sondra Burch	7636	PO# 303			
<i>Check</i>	reimburse for concession supplies	6-60-800-3200-670-802-0000-000-505		34.99		15,842.00
01/30/2026	VISA	7637	PO# 346			
<i>Check</i>	pizzas for concession	6-60-800-3200-670-802-0000-000-705		40.00		15,802.00
01/30/2026	Mike Blackburn	7645	PO# 577			
<i>Check</i>	HS referee	6-60-800-1000-343-802-0000-000-705		160.00		15,642.00
01/30/2026	Patton Pugh	7647	PO# 579			
<i>Check</i>	HS referee	6-60-800-1000-343-802-0000-000-705		80.00		15,562.00
01/30/2026	Kirk Wilson	397				
<i>Receipt</i>	gate	6-60-800-1810-802-505	232.50			15,794.50
	concession	6-60-800-1830-802-505	368.00			16,162.50
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		11,603.03	10,293.36	5,733.89	0.00	16,162.50

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 MTD Detail

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 February 02, 2026

For Bank Account:	Account:	GIRLS BASKETBALL	Beginning balance:	8,324.24
* * * * *-014	0803-001	Sub of GIRLS BASKETBALL	Receipts:	10,293.34
			Expensed:	-5,551.56
			Adjusted:	-0.01
			Ending balance:	13,066.01

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					8,324.24
01/05/2026	Chris Ross	7532	PO# 494			
<i>Check</i>	MS referee for 4 games	6-60-800-1000-343-803-0000-000-505		200.00		8,124.24
01/06/2026	Jayla Ross	7533	PO# 355			
<i>Check</i>	book/clock worker	6-60-800-1000-343-803-0000-000-505		10.00		8,114.24
01/06/2026	Chris Ross	7543	PO# 505			
<i>Check</i>	referee 2 JV games	6-60-800-1000-343-803-0000-000-705		100.00		8,014.24
01/06/2026	Kyle Jech	7545	PO# 507			
<i>Check</i>	referee 2 HS games	6-60-800-1000-343-803-0000-000-705		160.00		7,854.24
01/06/2026	Scott McCarthy	7546	PO# 508			
<i>Check</i>	referee 2 HS games	6-60-800-1000-343-803-0000-000-705		80.00		7,774.24
01/06/2026	Kirk Wilson	355				
<i>Receipt</i>	gate	6-60-800-1810-803-505	295.00			8,069.24
	concession	6-60-800-1830-803-505	591.00			8,660.24
01/06/2026	Sams Club	7551	PO# 458			
<i>Check</i>	concession supplies	6-60-800-3200-670-803-0000-000-505		1,094.90		7,565.34
01/06/2026	Sams Club	7555	PO# 495			
<i>Check</i>	concession supplies	6-60-800-3200-670-803-0000-000-705		105.35		7,459.99
01/07/2026	Online payments	361				
<i>Receipt</i>	concession	6-60-800-1830-803-505	70.42			7,530.41
01/07/2026	Oklahoma Concession Supply	7558	PO# 459			
<i>Check</i>	concession supplies	6-60-800-3200-670-803-0000-000-505		425.11		7,105.30
01/07/2026	Kirk Wilson	358				
<i>Receipt</i>	gate	6-60-800-1810-803-705	232.50			7,337.80
	concession	6-60-800-1830-803-705	794.00			8,131.80
01/07/2026	Sams Club	7561	PO# 458			
<i>Check</i>	concession supplies	6-60-800-3200-670-803-0000-000-505		92.60		8,039.20

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For Bank Account: * * * * *-014
Account: 0803-001
 GIRLS BASKETBALL
 Sub of GIRLS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					8,039.20
01/08/2026	REVENUE ADJUSTMENT	2023				
<i>Adjust</i>	deposit error	6-60-800-1830-803-505			-0.01	8,039.19
01/08/2026	Online payments	362				
<i>Receipt</i>	concession 1/6	6-60-800-1830-803-705	49.30			8,088.49
01/08/2026	Ty Hussey	363				
<i>Receipt</i>	concession	6-60-800-1830-803-705	562.00			8,650.49
01/09/2026	Kirk Wilson	364				
<i>Receipt</i>	concession	6-60-800-1830-803-705	1,226.62			9,877.11
01/09/2026	VISA	7563	PO# 346			
<i>Check</i>	pizzas for concession	6-60-800-3200-670-803-0000-000-505		50.00		9,827.11
01/09/2026	Watonga Public Schools	7567	PO# 493			
<i>Check</i>	reimburse for 4 MS games referee Sapp & Flynn 1/5	6-60-800-5200-930-803-0000-000-505		100.00		9,727.11
01/09/2026	Kirk Wilson	366				
<i>Receipt</i>	concession	6-60-800-1830-803-705	570.00			10,297.11
01/12/2026	Kirk Wilson	368				
<i>Receipt</i>	concession	6-60-800-1830-803-705	1,398.50			11,695.61
01/12/2026	Lauren Coleman	370				
<i>Receipt</i>	concession	6-60-800-1830-803-705	1,553.50			13,249.11
01/12/2026	Online payments	372				
<i>Receipt</i>	concession	6-60-800-1830-803-705	702.20			13,951.31
01/14/2026	Harps Food Stores	7593	PO# 448			
<i>Check</i>	snacks and drinks for teams	6-60-800-2199-682-803-0000-000-505		36.53		13,914.78
01/15/2026	Chris Ross	7594	PO# 551			
<i>Check</i>	MS referee	6-60-800-1000-343-803-0000-000-505		300.00		13,614.78

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For Bank Account: * * * * *-014
Account: 0803-001
GIRLS BASKETBALL
Sub of GIRLS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
Continued from previous page...						13,614.78
01/16/2026	Kirk Wilson	379				
Receipt	gate	6-60-800-1810-803-505	482.00			14,096.78
	concession	6-60-800-1830-803-505	942.50			15,039.28
01/16/2026	Sams Club	7596				
Check	concession supplies	6-60-800-3200-670-803-0000-000-705		393.98		14,645.30
01/16/2026	VISA	7597				
Check	pizzas for concession	6-60-800-3200-670-803-0000-000-505		40.00		14,605.30
01/16/2026	WATONGA FLORAL AND GIFT	7598				
Check	homecoming flowers	6-60-800-2199-682-803-0000-000-705		72.00		14,533.30
01/16/2026	Coca-Cola Southwest Beverages	7602				
Check	concession supplies	6-60-800-3200-670-803-0000-000-505		828.82		13,704.48
	concession supplies	6-60-800-3200-670-803-0000-000-505		363.87		13,340.61
01/16/2026	VISA	7613				
Check	concession supplies	6-60-800-3200-670-803-0000-000-505		67.09		13,273.52
01/20/2026	VISA	7618				
Check	team meal	6-60-800-2720-516-803-0000-000-505		89.46		13,184.06
01/20/2026	Online payments	385				
Receipt	concession 1/15	6-60-800-1830-803-505	161.00			13,345.06
01/22/2026	Oklahoma Concession Supply	7630				
Check	concession supplies	6-60-800-3200-670-803-0000-000-705		149.58		13,195.48
01/23/2026	Kirk Wilson	391				
Receipt	wrestling concession	6-60-800-1830-803-705	60.25			13,255.73
01/28/2026	Online payments	393				
Receipt	wrestling concession	6-60-800-1830-803-705	2.05			13,257.78

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For Bank Account: * * * * * -014
Account: 0803-001 GIRLS BASKETBALL
 Sub of GIRLS BASKETBALL

Issued	Description	Number	Received	Expensed	Adjusted	Balance
Continued from previous page...						13,257.78
01/29/2026	Chris Ross	7634	PO# 571			
Check	MS referee	6-60-800-1000-343-803-0000-000-505		100.00		13,157.78
01/30/2026	Sams Club	7635	PO# 300			
Check	concession supplies	6-60-800-3200-670-803-0000-000-705		277.27		12,880.51
01/30/2026	Sondra Burch	7636	PO# 303			
Check	reimburse for concession supplies	6-60-800-3200-670-803-0000-000-505		35.00		12,845.51
01/30/2026	VISA	7637	PO# 346			
Check	pizzas for concession	6-60-800-3200-670-803-0000-000-505		40.00		12,805.51
01/30/2026	Chris Ross	7644	PO# 576			
Check	JV referee	6-60-800-1000-343-803-0000-000-705		100.00		12,705.51
01/30/2026	Tyler Walters	7646	PO# 578			
Check	HS referee	6-60-800-1000-343-803-0000-000-705		160.00		12,545.51
01/30/2026	Patton Pugh	7647	PO# 579			
Check	HS referee	6-60-800-1000-343-802-0000-000-705		80.00		12,465.51
01/30/2026	Kirk Wilson	397				
Receipt	gate	6-60-800-1810-803-505	232.50			12,698.01
	concession	6-60-800-1830-803-505	368.00			13,066.01
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		8,324.24	10,293.34	5,551.56	-0.01	13,066.01

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For Bank Account:	Account:	Three Rivers Basketball Conf	Beginning balance:	3,669.17
*****-014	0804-001	Three Rivers Basketball Conf	Receipts:	11,579.00
			Expensed:	-8,221.93
			Adjusted:	0.00
			Ending balance:	7,026.24

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					3,669.17
01/06/2026	Sams Club	7556	PO# 496			
<i>Check</i>	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		218.23		3,450.94
01/08/2026	Ty Hussey	363				
<i>Receipt</i>	gate	6-60-800-1810-804-705	1,166.00			4,616.94
01/09/2026	Kirk Wilson	364				
<i>Receipt</i>	gate	6-60-800-1810-804-705	2,063.00			6,679.94
01/09/2026	Blankenship's Garden Spot	7568	PO# 497			
<i>Check</i>	meat & cheese platters	6-60-800-2575-682-804-0000-000-705		152.54		6,527.40
01/09/2026	Kirk Wilson	366				
<i>Receipt</i>	gate	6-60-800-1810-804-705	1,005.00			7,532.40
01/12/2026	Chris Cameron	7569	PO# 512			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		525.00		7,007.40
01/12/2026	Scott McCarthy	7570	PO# 513			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		525.00		6,482.40
01/12/2026	Kyle Jech	7571	PO# 514			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		300.00		6,182.40
01/12/2026	Allan Meirer	7572	PO# 515			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		6,032.40
01/12/2026	Mick Schreiber	7573	PO# 516			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		5,882.40
01/12/2026	Robert Roop	7574	PO# 517			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		600.00		5,282.40
01/12/2026	Austin Thrash	7575	PO# 518			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		5,132.40
01/12/2026	Kent Weems	7576	PO# 519			
<i>Check</i>	tournament referee	6-60-800-1000-343-804-0000-000-705		300.00		4,832.40

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

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					4,832.40
	scheduler	6-60-800-1000-343-804-0000-000-705		200.00		4,632.40
01/12/2026	Nathan Nance	7577	PO# 520			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		300.00		4,332.40
01/12/2026	Colby Scifres	7578	PO# 521			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		300.00		4,032.40
01/12/2026	Francis Nault	7579	PO# 522			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		300.00		3,732.40
01/12/2026	Rick Meshew	7580	PO# 523			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		3,507.40
01/12/2026	Mitchell Owen	7581	PO# 524			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		3,282.40
01/12/2026	Richard Piatt	7582	PO# 525			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		3,057.40
01/12/2026	Chris Shaw	7583	PO# 526			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		2,832.40
01/12/2026	Mark Martin	7584	PO# 536			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		2,682.40
01/12/2026	Brandon Friesen	7585	PO# 537			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		2,457.40
01/12/2026	Tyler Phipps	7586	PO# 538			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		225.00		2,232.40
01/12/2026	Kevin White	7587	PO# 539			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		2,082.40
01/12/2026	Regan Bowler	7588	PO# 540			
Check	tournament referee	6-60-800-1000-343-804-0000-000-705		150.00		1,932.40

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

Issued	Description	Number	Received	Expensed	Adjusted	Balance
Continued from previous page...						1,932.40
01/12/2026	Kirk Wilson	368				
Receipt	gate	6-60-800-1810-804-705	2,842.00			4,774.40
01/12/2026	Amber Wilson	369				
Receipt	gate	6-60-800-1810-804-705	4,503.00			9,277.40
01/16/2026	Jim Bob Coleman	7599	PO# 401			
Check	clock worker basketball	6-60-800-1000-810-804-0000-000-705		280.00		8,997.40
01/16/2026	Harps Food Stores	7605	PO# 498			
Check	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		45.52		8,951.88
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		28.58		8,923.30
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		138.91		8,784.39
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		139.38		8,645.01
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		128.70		8,516.31
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		147.90		8,368.41
	hospitality room supplies	6-60-800-2575-682-804-0000-000-705		25.98		8,342.43
01/23/2026	Watonga Public Schools	7631	PO# 534			
Check	reimbursment for expenses	6-60-800-5200-930-807-0000-000-705		1,316.19		7,026.24
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		3,669.17	11,579.00	8,221.93	0.00	7,026.24

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For Bank Account: *****-014	Account: 0807-001	WRESTLING Sub of WRESTLING	Beginning balance:	18,607.38
			Receipts:	299.59
			Expensed:	-3,683.77
			Adjusted:	0.00
			Ending balance:	15,223.20

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					18,607.38
01/06/2026	VISA	7534	PO# 427			
<i>Check</i>	team food while on the road	6-60-800-2720-516-807-0000-000-705		12.70		18,594.68
01/06/2026	VISA	7553	PO# 490			
<i>Check</i>	rooms for tournament	6-60-800-2720-516-807-0000-000-705		1,100.63		17,494.05
01/07/2026	Cushing Public Schools	7559	PO# 499			
<i>Check</i>	tournament entry fee	6-60-800-1000-810-807-0000-000-705		300.00		17,194.05
01/09/2026	VISA	7565	PO# 473			
<i>Check</i>	pullovers	6-60-800-2199-682-807-0000-000-705		91.44		17,102.61
01/16/2026	WATONGA FLORAL AND GIFT	7598	PO# 370			
<i>Check</i>	homecoming flowers	6-60-800-2199-682-807-0000-000-705		129.00		16,973.61
01/16/2026	Western Conference	7611	PO# 543			
<i>Check</i>	dues and entry	6-60-800-1000-810-807-0000-000-705		355.00		16,618.61
01/22/2026	Daniel Stephens	7626	PO# 560			
<i>Check</i>	official	6-60-800-1000-343-807-0000-000-705		325.00		16,293.61
01/22/2026	VISA	7628	PO# 502			
<i>Check</i>	rooms for Cushing tournament	6-60-800-2720-515-807-0000-000-705		730.00		15,563.61
01/23/2026	Kirk Wilson	391				
<i>Receipt</i>	gate	6-60-800-1810-807-705	175.00			15,738.61
	concession	6-60-800-1830-807-705	120.50			15,859.11
01/28/2026	Online payments	393				
<i>Receipt</i>	concession 1/22	6-60-800-1830-807-705	4.09			15,863.20
01/30/2026	Clinton Public Schools	7641	PO# 566			
<i>Check</i>	tournament entry	6-60-800-1000-810-807-0000-000-505		370.00		15,493.20
01/30/2026	Clinton Public Schools	7642	PO# 568			
<i>Check</i>	tournament entry	6-60-800-1000-810-807-0000-000-705		270.00		15,223.20

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	Beginning	Received	Expensed	Adjusted	Balance
Totals:	18,607.38	299.59	3,683.77	0.00	15,223.20

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For Bank Account:	Account:	TRACK	Beginning balance:	16,698.90
*****-014	0812-001	Sub of TRACK	Receipts:	600.00
			Expensed:	-1,122.87
			Adjusted:	0.00
			Ending balance:	16,176.03

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					16,698.90
01/05/2026	Sherry Cowan	352	BOOK: 254775			
<i>Receipt</i>	donation	6-60-800-1610-812-705	300.00			16,998.90
01/06/2026	Sherry Cowan	356	BOOK: 254777-8			
<i>Receipt</i>	donation	6-60-800-1610-812-705	300.00			17,298.90
01/06/2026	VISA	7549	PO# 399			
<i>Check</i>	hotel rooms for race	6-60-800-2720-515-812-0000-000-705		512.32		16,786.58
01/06/2026	VISA	7550	PO# 410			
<i>Check</i>	meals for runners	6-60-800-2720-516-812-0000-000-705		610.55		16,176.03

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	16,698.90	600.00	1,122.87	0.00	16,176.03

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For Bank Account:	Account:	CROSS COUNTRY TRACK	Beginning balance:	25,844.97
*****-014	0814-001	Sub of CROSS COUNTRY TRACK	Receipts:	600.00
			Expensed:	-1,122.89
			Adjusted:	0.00
			Ending balance:	25,322.08

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					25,844.97
01/05/2026	Sherry Cowan	352	BOOK: 254775			
<i>Receipt</i>	donation	6-60-800-1610-814-705	300.00			26,144.97
01/06/2026	Sherry Cowan	356	BOOK: 254777-8			
<i>Receipt</i>	donation	6-60-800-1610-814-705	300.00			26,444.97
01/06/2026	VISA	7549	PO# 399			
<i>Check</i>	hotel rooms for race	6-60-800-2720-515-814-0000-000-705		512.33		25,932.64
01/06/2026	VISA	7550	PO# 410			
<i>Check</i>	meals for runners	6-60-800-2720-516-814-0000-000-705		610.56		25,322.08

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	25,844.97	600.00	1,122.89	0.00	25,322.08

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For Bank Account:	Account:	GENERAL ATHLETIC FUND	Beginning balance:	134,782.38
*****-014	0819-001	Sub of GENERAL ATHLETIC FUND	Receipts:	7,920.00
			Expensed:	-9,205.80
			Adjusted:	0.00
			Ending balance:	133,496.58

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					134,782.38
01/06/2026	Amazon Capital Services	7537	PO# 461			
<i>Check</i>	hand stamps	6-60-800-2199-683-819-0000-000-705		35.80		134,746.58
01/06/2026	Bank7	7554	PO# 492			
<i>Check</i>	startup change for 3 Rivers	6-60-800-5200-950-819-0000-000-705		7,920.00		126,826.58
01/08/2026	Ty Hussey	363				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	1,320.00			128,146.58
01/09/2026	Kirk Wilson	364				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	1,320.00			129,466.58
01/09/2026	Ringwood Athletics	7564	PO# 440			
<i>Check</i>	powerlifting entry fee	6-60-800-1000-810-819-0000-000-505		250.00		129,216.58
	powerlifting entry fee	6-60-800-1000-810-819-0000-000-705		300.00		128,916.58
01/09/2026	Kirk Wilson	366				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	1,320.00			130,236.58
01/12/2026	Kirk Wilson	368				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	1,320.00			131,556.58
01/12/2026	Amber Wilson	369				
<i>Receipt</i>	deposit change	6-60-800-1810-804-705	500.00			132,056.58
01/12/2026	Lauren Coleman	370				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	820.00			132,876.58
01/12/2026	Kirk Wilson	371				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	1,320.00			134,196.58
01/30/2026	Bethel Athletics	7638	PO# 441			
<i>Check</i>	powerlifting entry fee	6-60-800-1000-810-819-0000-000-505		300.00		133,896.58
	powerlifting entry fee	6-60-800-1000-810-819-0000-000-705		400.00		133,496.58

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	Beginning	Received	Expensed	Adjusted	Balance
Totals:	134,782.38	7,920.00	9,205.80	0.00	133,496.58

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For Bank Account:	Account:	Yearbook	Beginning balance:	18,626.88
*****-014	0902-001	Sub Of Yearbook	Receipts:	135.00
			Expensed:	0.00
			Adjusted:	0.00
			Ending balance:	18,761.88

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					18,626.88
01/15/2026	Andrea Lauminick	376	BOOK: 454091			
<i>Receipt</i>	ads	6-60-800-1990-902-705	75.00			18,701.88
01/16/2026	Andrea Lauminick	380	BOOK: 454092			
<i>Receipt</i>	yearbook	6-60-800-1950-902-705	60.00			18,761.88

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	18,626.88	135.00	0.00	0.00	18,761.88

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For Bank Account:	Account:	BAND	Beginning balance:	17,570.58
*****-014	0903-001	Sub of BAND	Receipts:	0.00
			Expensed:	-840.93
			Adjusted:	0.00
			Ending balance:	16,729.65

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					17,570.58
01/06/2026	Palen Music	7547	PO# 361			
Check	instrument repairs	6-60-800-2640-439-903-0000-000-705		21.50		17,549.08
01/16/2026	VISA	7603	PO# 475			
Check	rooms for Red Carpet Honor Band	6-60-800-2720-515-903-0000-000-705		350.00		17,199.08
01/16/2026	VISA	7609	PO# 531			
Check	student lunch	6-60-800-2720-516-903-0000-000-705		160.00		17,039.08
01/20/2026	Midwest Music	7615	PO# 46			
Check	heads, rim savers, oils, reeds, misc supplies	6-60-800-1000-619-903-0000-000-705		20.00		17,019.08
	heads, rim savers, oils, reeds, misc supplies	6-60-800-1000-619-903-0000-000-705		25.41		16,993.67
	heads, rim savers, oils, reeds, misc supplies	6-60-800-1000-619-903-0000-000-705		118.62		16,875.05
01/20/2026	VISA	7616	PO# 418			
Check	donuts	6-60-800-2199-682-903-0000-000-705		12.50		16,862.55
01/21/2026	JW Pepper & Son, Inc	7620	PO# 446			
Check	music	6-60-800-1000-619-903-0000-000-505		24.00		16,838.55
01/21/2026	JW Pepper & Son, Inc	7622	PO# 532			
Check	music	6-60-800-1000-619-903-0000-000-505		108.90		16,729.65

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	17,570.58	0.00	840.93	0.00	16,729.65

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For Bank Account:	Account:	FFA	Beginning balance:	9,743.92
*****-014	0906-001	Sub of FFA	Receipts:	1,299.80
			Expensed:	-230.00
			Adjusted:	15.00
			Ending balance:	10,828.72

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					9,743.92
01/05/2026	Brian Sapp	353	BOOK: 654356			
<i>Receipt</i>	donation	6-60-800-1610-906-705	250.00			9,993.92
01/06/2026	Brian Sapp	357	BOOK: 654357			
<i>Receipt</i>	meat sales	6-60-800-1950-906-505	50.00			10,043.92
01/16/2026	VISA	7604	PO# 487			
<i>Check</i>	portfolio books	6-60-800-2199-683-906-0000-000-705		15.00		10,028.92
01/16/2026	Brian Sapp	382	BOOK: 654358			
<i>Receipt</i>	profit sharing	6-60-800-1460-906-705	851.80			10,880.72
01/20/2026	VOID CHECK ADJUSTMENT	2024				
<i>Adjust</i>		6-60-800-2199-683-906-0000-000-705			15.00	10,895.72
01/20/2026	National FFA Organization	7619	PO# 487			
<i>Check</i>	portfolio books	6-60-800-2199-683-906-0000-000-705		15.00		10,880.72
01/21/2026	Brian Sapp	386	BOOK: 654359			
<i>Receipt</i>	rebate	6-60-800-1990-906-705	148.00			11,028.72
01/30/2026	Oklahoma FFA Foundation	7643	PO# 574			
<i>Check</i>	chapter trust fund contribution	6-60-800-2199-810-906-0000-000-705		200.00		10,828.72
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		9,743.92	1,299.80	230.00	15.00	10,828.72

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For Bank Account:	Account:	FCCLA	Beginning balance:	2,900.39
*****-014	0907-001	Sub of FHA/HERO	Receipts:	1,395.50
			Expensed:	-787.92
			Adjusted:	0.00
			Ending balance:	3,507.97

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					2,900.39
01/05/2026	Andrea Lauminick	354	BOOK: 854132			
<i>Receipt</i>	donation	6-60-800-1610-907-705	250.00			3,150.39
01/06/2026	VISA	7536	PO# 453			
<i>Check</i>	Thunder tickets - FCCLA night	6-60-800-2199-810-907-0000-000-705		675.00		2,475.39
01/07/2026	Oklahoma FCCLA	7562	PO# 501			
<i>Check</i>	regional Star events	6-60-800-1000-810-907-0000-000-705		30.00		2,445.39
01/14/2026	Harps Food Stores	7591	PO# 90			
<i>Check</i>	fundraiser supplies	6-60-800-3200-670-907-0000-000-705		82.92		2,362.47
01/15/2026	Andrea Lauminick	375	BOOK: 854133-5			
<i>Receipt</i>	dues/tickets/conference	6-60-800-1970-907-705	1,030.00			3,392.47
01/15/2026	Andrea Lauminick	377				
<i>Receipt</i>	bake sale	6-60-800-1950-907-705	0.50			3,392.97
	bake sale	6-60-800-1950-907-705	115.00			3,507.97
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		2,900.39	1,395.50	787.92	0.00	3,507.97

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For Bank Account:	Account:	H.S.STUDENT COUNCIL	Beginning balance:	4,798.54
* * * * * -014	0912-001	Sub of H.S.STUDENT COUNCIL	Receipts:	1,081.00
			Expensed:	-887.78
			Adjusted:	0.00
			Ending balance:	4,991.76

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					4,798.54
01/06/2026	Sams Club	7557	PO# 495			
<i>Check</i>	concession supplies	6-60-800-3200-670-912-0000-000-705		11.94		4,786.60
01/07/2026	Carrie Compton	359				
<i>Receipt</i>	concession	6-60-800-1920-912-705	131.00			4,917.60
01/16/2026	WATONGA FLORAL AND GIFT	7595	PO# 251			
<i>Check</i>	senior night flowers	6-60-800-2199-682-912-0000-000-705		57.60		4,860.00
01/20/2026	Carrie Compton	384				
<i>Receipt</i>	concession	6-60-800-1920-912-705	350.00			5,210.00
	concession	6-60-800-1920-912-705	20.00			5,230.00
01/21/2026	Sams Club	7621	PO# 530			
<i>Check</i>	concession and teachers lounge items	6-60-800-3200-670-912-0000-000-705		637.62		4,592.38
01/21/2026	VISA	7624	PO# 552			
<i>Check</i>	pizza for seniors	6-60-800-2199-682-912-0000-000-705		150.00		4,442.38
01/21/2026	Harps Food Stores	7625	PO# 553			
<i>Check</i>	drinks for seniors	6-60-800-2199-682-912-0000-000-705		30.62		4,411.76
01/29/2026	Carrie Compton	395				
<i>Receipt</i>	concession	6-60-800-1920-912-705	10.00			4,421.76
	concession	6-60-800-1920-912-705	414.00			4,835.76
01/30/2026	Carrie Compton	396				
<i>Receipt</i>	concession	6-60-800-1920-912-705	149.00			4,984.76
	concession	6-60-800-1920-912-705	7.00			4,991.76
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		4,798.54	1,081.00	887.78	0.00	4,991.76

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For Bank Account:	Account:	HS Misc	Beginning balance:	5,229.94
*****-014	0918-001	HS Misc	Receipts:	0.00
			Expensed:	-60.70
			Adjusted:	0.00
			Ending balance:	5,169.24

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					5,229.94
01/23/2026	VISA	7633	PO# 561			
Check	candy for rewards	6-60-800-2199-682-918-0000-000-705		60.70		5,169.24

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	5,229.94	0.00	60.70	0.00	5,169.24

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For Bank Account:	Account:	ELEMENTARY MISCELLANEOUS	Beginning balance:	13,254.53
*****-014	0921-001	Sub of Office	Receipts:	1,383.50
			Expensed:	-4,515.61
			Adjusted:	0.00
			Ending balance:	10,122.42

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					13,254.53
01/06/2026	VISA	7541	PO# 478			
<i>Check</i>	pizza for concession	6-60-800-3200-670-921-0000-000-105		80.00		13,174.53
01/06/2026	BSN Sports LLC	7548	PO# 389			
<i>Check</i>	jackets for staff	6-60-800-2575-682-921-0000-000-105		2,172.30		11,002.23
01/07/2026	Bank of America	360				
<i>Receipt</i>	donation for G. Richardson's room	6-60-800-1610-921-105	750.00			11,752.23
01/07/2026	Culligan of El Reno	7560	PO# 317			
<i>Check</i>	drinking water	6-60-800-2575-682-921-0000-000-105		113.30		11,638.93
01/09/2026	Trina Hansford	367	BOOK: 143957			
<i>Receipt</i>	Box Tops	6-60-800-1610-921-105	41.00			11,679.93
01/15/2026	Trina Hansford	378				
<i>Receipt</i>	popcorn and pickle	6-60-800-1920-921-105	425.00			12,104.93
	popcorn and pickle	6-60-800-1920-921-105	41.50			12,146.43
01/16/2026	WATONGA FLORAL AND GIFT	7601	PO# 462			
<i>Check</i>	bouquet for Stein	6-60-800-2199-682-921-0000-000-105		55.00		12,091.43
01/16/2026	Amazon Capital Services	7607	PO# 511			
<i>Check</i>	classroom supplies	6-60-800-1000-619-921-0000-000-105		154.79		11,936.64
01/16/2026	Sams Club	7612	PO# 544			
<i>Check</i>	Valentine supplies	6-60-800-3200-670-921-0000-000-105		1,112.52		10,824.12
01/16/2026	VISA	7614	PO# 547			
<i>Check</i>	pizza for AR	6-60-800-2199-682-921-0000-000-105		60.00		10,764.12
01/20/2026	Lakeshore Learning Materials	7617	PO# 527			
<i>Check</i>	supplies for T. Bailey	6-60-800-1000-619-921-0000-000-105		103.38		10,660.74
01/22/2026	Online payments	389				
<i>Receipt</i>	Valentines	6-60-800-1950-921-105	66.00			10,726.74

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Account: 0921-001
 ELEMENTARY MISCELLANEOUS
 Sub of Office

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					10,726.74
01/22/2026	BSN Sports LLC	7627	PO# 389			
Check	jackets for staff	6-60-800-2575-682-921-0000-000-105		206.70		10,520.04
01/22/2026	Sams Club	7629	PO# 544			
Check	Valentine supplies	6-60-800-3200-670-921-0000-000-105		407.62		10,112.42
01/23/2026	Online receipts	390				
Receipt	Valentines	6-60-800-1950-921-105	24.00			10,136.42
01/28/2026	Online payments	393				
Receipt	Valentines	6-60-800-1950-921-105	36.00			10,172.42
01/30/2026	VISA	7640	PO# 546			
Check	Valentine supplies	6-60-800-3200-670-921-0000-000-105		50.00		10,122.42
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		13,254.53	1,383.50	4,515.61	0.00	10,122.42

Watonga Public Schools

PO Box 310
Watonga, OK 73772

January, FY-2026
MTD Detail

Detail Of Accounts

All Accounts
February 02, 2026

For Bank Account:	Account:	INTEREST NOW ACCT.	Beginning balance:	10,883.27
*****-014	0922-001	Sub of INTEREST NOW ACCT.	Receipts:	1,393.91
			Expensed:	-736.20
			Adjusted:	0.00
			Ending balance:	11,540.98

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					10,883.27
01/06/2026	MTM Recognition Corporation	7535	PO# 436			
<i>Check</i>	Teacher of the Year awards	6-60-800-2575-682-922-0000-000-705		146.98		10,736.29
01/14/2026	TCM Bank	374				
<i>Receipt</i>	rebate	6-60-800-1990-922-505	178.79			10,915.08
01/14/2026	VISA	7589	PO# 422			
<i>Check</i>	pizza for hospitality room	6-60-800-2575-682-922-0000-000-705		70.40		10,844.68
01/14/2026	Harps Food Stores	7592	PO# 423			
<i>Check</i>	food & supplies for hospitality room	6-60-800-2575-682-922-0000-000-705		69.69		10,774.99
01/16/2026	WATONGA FLORAL AND GIFT	7600	PO# 428			
<i>Check</i>	teacher of the year gifts	6-60-800-2575-682-922-0000-000-705		281.95		10,493.04
01/16/2026	Amazon Capital Services	7610	PO# 533			
<i>Check</i>	replacement glass for frame	6-60-800-2620-618-922-0000-000-505		9.74		10,483.30
01/30/2026	Keystone Foodservice	7639	PO# 466			
<i>Check</i>	staff breakfast	6-60-800-2575-682-922-0000-000-505		157.44		10,325.86
01/31/2026	Bank7	398				
<i>Receipt</i>	interest	6-60-800-1310-922-105	1,215.12			11,540.98
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		10,883.27	1,393.91	736.20	0.00	11,540.98

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

January, FY-2026
 MTD Detail

Detail Of Accounts

All Accounts
 February 02, 2026

For Bank Account:	Account:	Technology Equipment	Beginning balance:	7,754.84
*****-014	0952-001	Technology Equipment	Receipts:	150.00
			Expensed:	-2,178.50
			Adjusted:	0.00
			Ending balance:	5,726.34

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					7,754.84
01/06/2026	AGParts WorldWide, Inc	7540	PO# 477			
<i>Check</i>	chromebook parts	6-60-800-2580-653-952-0000-000-505		1,047.00		6,707.84
01/21/2026	AGParts WorldWide, Inc	7623	PO# 549			
<i>Check</i>	chromebook parts	6-60-800-2580-653-952-0000-000-705		1,131.50		5,576.34
01/22/2026	Sondra Burch	388	BOOK: 271907-8			
<i>Receipt</i>	insurance	6-60-800-1990-952-705	60.00			5,636.34
	damages	6-60-800-1530-952-705	90.00			5,726.34

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	7,754.84	150.00	2,178.50	0.00	5,726.34

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

January, FY-2026

MTD Detail

Detail Of Accounts

All Accounts
 February 02, 2026

For Bank Account:	Account:	MS Misc	Beginning balance:	2,428.41
*****-014	0955-001	MS Misc	Receipts:	0.00
			Expensed:	-589.05
			Adjusted:	0.00
			Ending balance:	1,839.36

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					2,428.41
01/06/2026	VISA	7542	PO# 480			
Check	pizza	6-60-800-2199-682-955-0000-000-505		328.00		2,100.41
01/07/2026	Culligan of El Reno	7560	PO# 317			
Check	drinking water	6-60-800-2575-682-955-0000-000-505		81.50		2,018.91
01/14/2026	Harps Food Stores	7590	PO# 8			
Check	student/staff incentives and supplies	6-60-800-2199-683-955-0000-000-505		14.80		2,004.11
01/16/2026	Amazon Capital Services	7608	PO# 529			
Check	office supplies	6-60-800-1000-619-955-0000-000-505		164.75		1,839.36

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	2,428.41	0.00	589.05	0.00	1,839.36

Watonga Public Schools

PO Box 310
 Watonga, OK 73772

January, FY-2026
 MTD Detail

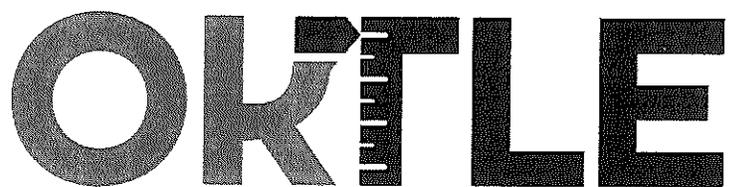
Detail Of Accounts

All Accounts
 February 02, 2026

For Bank Account:	Account:	MS STUCO	Beginning balance:	3,844.78
*****-014	0956-001	MS STUCO	Receipts:	1,541.00
			Expensed:	-522.98
			Adjusted:	0.00
			Ending balance:	4,862.80

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					3,844.78
01/09/2026	Sherry Cowan	365				
<i>Receipt</i>	concession	6-60-800-1920-956-505	182.00			4,026.78
01/09/2026	Sams Club	7566				
<i>Check</i>	concession supplies	6-60-800-3200-670-956-0000-000-505		522.98		3,503.80
01/14/2026	Sherry Cowan	373				
<i>Receipt</i>	concession	6-60-800-1920-956-505	190.00			3,693.80
	concession	6-60-800-1920-956-505	30.00			3,723.80
01/16/2026	Sherry Cowan	381				
<i>Receipt</i>	concession	6-60-800-1920-956-505	130.00			3,853.80
01/20/2026	Sherry Cowan	383				
<i>Receipt</i>	dance	6-60-800-1910-956-505	460.00			4,313.80
01/21/2026	Sherry Cowan	387				
<i>Receipt</i>	concession	6-60-800-1920-956-505	21.00			4,334.80
	concession	6-60-800-1920-956-505	170.00			4,504.80
01/23/2026	Sherry Cowan	392				
<i>Receipt</i>	concession	6-60-800-1920-956-505	3.00			4,507.80
	concession	6-60-800-1920-956-505	170.00			4,677.80
01/29/2026	Sherry Cowan	394				
<i>Receipt</i>	concession	6-60-800-1920-956-505	185.00			4,862.80

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	3,844.78	1,541.00	522.98	0.00	4,862.80



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of Feb 9, 2026, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC.** (“EES”), whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. 42 OF Blaine COUNTY, OKLAHOMA**, a/k/a Watoonga **PUBLIC SCHOOLS** (“District”).

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

46 teachers
X 24.75 per teacher

OKTLE TOTAL 1138.50

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

3 Leaders/Principals,
X \$160.00 per Leader/Principal

McREL TOTAL 480.00

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

0 support employees
X \$16.00 per employee

SEES TOTAL 0

TOTAL 2026-2027 SCHOOL YEAR COST \$1618.50

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the 9th day of February, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. 42
OF Blaine COUNTY, OKLAHOMA,
a/k/a Watonga PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”

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TOTAL 2026-2027 SCHOOL YEAR COST \$1618.50

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EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. 42
OF Blaine COUNTY, OKLAHOMA,
a/k/a Watonga PUBLIC SCHOOLS

By: 
For the District

“DISTRICT”

WATONGA BOARD OF EDUCATION		EEJB
<i>Adoption Date: February 10, 2020</i>		
<i>Revision Date(s): February 9, 2026</i>		<i>Page 1 of 1</i>

CORRESPONDENCE COURSES

Students in attendance at Watonga High School may be permitted to transfer a maximum of two units of correspondence credit toward graduation requirements. Not all courses are acceptable; therefore, the student should check with the principal before enrolling in a correspondence course if the credit is to be used in meeting graduation requirements.

~~State regulations do not permit correspondence work if the school offers the course and it can be scheduled. Students who need to get extra credit or make up course deficiencies for graduation may enroll in correspondence from the University of Oklahoma with the approval of the school principal. Correspondence work is costly and time-consuming; therefore, it is recommended that students avoid this alternative as much as possible.~~

The Watonga Board of Education and the administration will take all special cases into consideration in an effort to allow every student an opportunity to complete the required credits in time to graduate.

CAREER PROGRAMS (REGULATION)

The following regulations shall apply to students enrolling in Chisholm Trail Technology Center programs:

Enrollment

1. Enrollment will be limited to students in grades 10, 11 and 12.
2. The final acceptance of a student for a specific program will be made by the technology center enrollment counselor.
3. Preliminary scheduling will be handled through the high school counseling office. The final student selection will be made cooperatively by the Watonga High School counselor and principal.
4. After the first two weeks of school, students will not be reassigned to a different technology center program nor will any new assignments be made to the technology center.
5. New enrollees in the high school may be assigned to the technology center on a space available basis if they transfer from a comparable program.
6. A student failing a course at the technology center will not be permitted to withdraw from the program until the end of the semester.

Transportation

1. Bus transportation will be provided and all students will ride the bus. Private transportation will not be authorized by the school.
2. If a student misses the bus or is removed from the bus for disciplinary reasons, that student will be detained under in-house suspension until time for his/her next scheduled class.

Attendance

1. The attendance requirements of the high school and technology center will be mutually respected and enforced.
2. Daily absentee reports will be sent from the technology center to the high school.
3. Early dismissal from the technology center will not be allowed except when the parent personally picks up the student.

*Adoption Date: February 10, 2020**Revision Date(s): February 9, 2026**Page 2 of 2*

4. An absence due to attendance at a school-sponsored activity will not be counted against the student as an absence unless such absence prevents the student from fulfilling program requirements at the technology center or public school district.

CAREER PROGRAMS, REGULATION (Cont.)Discipline

1. The Chisholm Trail Technology Center is an extension of Watonga High School. Therefore, suspension from one school is suspension from the other. A student suspended from classes at Watonga High School may not attend classes at the technology center.
2. The technology center will handle all discipline resulting from actions on the bus or at the technology center.
3. A morning and afternoon detention hall will be held at Watonga High School and technology center students will attend whichever one fits their schedule.

VALEDICTORIAN AND SALUTATORIAN (REGULATION)

The selection of the Valedictorian and Salutatorian of the graduating class shall be made as follows:

1. The students must be graduating seniors.
2. The students must have been enrolled and completed their entire ~~junior and~~ senior years at Watonga High School.
3. A seven (7) semester transcript shall be used in figuring grade point averages using a ~~four-point scale~~ **five-point scale**. ~~Only solid academic classes as approved by the State Department of Education shall be used in this computation. For example, physical education, athletics, band, annual, and any other participatory classes shall not be used in this computation.~~ The second semester of the senior year shall not be used in this computation.
4. ~~The valedictorian shall have the highest grade point average, rounding to the nearest hundredth.~~ Beginning with the 2004-2005 school year, the valedictorian shall be the student(s) whose overall grade point average is 4.0 or above. The salutatorian shall be the student(s) who do/does not qualify for valedictorian and has the highest in grade point average rounded to the nearest hundredth.
5. The students must have met the Oklahoma State Regents College/University Admission Requirements.
6. In case of ties, duplicate awards will be presented.
7. Any student who qualifies for valedictorian and has satisfactorily completed by graduation, at least eight (8) honors ~~courses,~~ **concurrent college level,** ~~(which have a weighted semester grade figured by adding 4 points)~~ or advanced placement courses (**concurrent and AP classes** ~~which~~ will be graded on a 5.0 scale) will be awarded "Valedictorian of Distinction". **(A=5.0, B=4.0, C=3.0, D=2.0, F=0)**
8. The valedictorian address at the graduation will be given by the Valedictorian(s) of Distinction. The welcoming address will be given by the valedictorian(s) with the next highest number of honors courses completed by graduation.

WATONGA BOARD OF EDUCATION		EIED
<i>Adoption Date: February 10, 2020</i>	<i>Revision Date(s): February 13, 2023; February 9, 2026</i>	<i>Page 4 of 4</i>

GRADUATION REQUIREMENTS

The Watonga Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of 23 units of credit be earned in the subject areas listed below to be eligible for graduation. All students, in order to graduate from an Oklahoma public school, will be required to complete the “college preparatory/work ready curriculum units or sets of competencies” at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the “core curriculum” option. The “college preparatory/work ready curriculum” will include the following:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same foreign or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level

GRADUATION REQUIREMENTS (Cont.)

Science

3 units or sets of competencies of laboratory science approved for college admission requirements: 1 unit or set of competencies of life science, meeting the standards for

Biology I:

1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and
1 unit or set of competencies from the domains of physical science, life science or earth and space science such that content and rigor is above Biology I or Physical Science,

Language Arts

4 units or sets of competencies

1 unit of Grammar and Composition and

3 units which may include

American Literature

English Literature

World Literature

Advanced English Courses

Other English courses with content and/or rigor equal to or above grammar and composition

Social Studies

3 units or sets of competencies

1 unit of United States History

½ to 1 unit of United States Government

½ unit of Oklahoma History

½ unit to 1 unit which may include:

World History

Geography

Economics

Anthropology

Other social studies courses with content and/or rigor equal to or above United States History,

United States Government, and Oklahoma history

Mathematics

3 units or sets of competencies

1 unit of Algebra I¹ and

2 units which may include:

Algebra II

Geometry¹

Trigonometry

Math Analysis or Precalculus

Statistics and/or Probability

Calculus

Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit. The list of accepted industry valued credentials shall be reviewed annually and updated at least every three (3) years by the State Board of Career and Technology Education.

Intermediate Algebra

Mathematics of Finance

Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education

Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education

Other mathematics courses with content and/or rigor equal to or above Algebra I

A science, technology, engineering and math (STEM) block course

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GRADUATION REQUIREMENTS (Cont.)

The Arts

1 unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music.

World Language/Computer Technology

2 units or set of competencies which may include, but is not limited to, courses in computer technology, whether taught at a high school or a technology center school, including computer programming, hardware and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing classes; or 2 units or set of competencies of the SAME Non-English Language which may include, but is not limited to, courses in Spanish, French, German, or tribal languages.

Electives

6 units or sets of competencies

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of foreign language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher and which provide for the teaching and learning of the appropriate skills and knowledge in the OAS (Oklahoma Academic Standards) may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

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GRADUATION REQUIREMENTS (Cont.)

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of 7 periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies

to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student’s transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

Students who start ninth grade prior to or during the 2016-2017 school year will be required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student’s transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high school accredited by the State Board of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth grade. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities whose individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP).

Beginning with freshmen entering high school the 2026-2027 school year, the following criteria is required for graduation from high school.

Beginning with students entering ninth grade in the 2026-2027 school year, in order to graduate from a public high school by the State Board of Education with a standard diploma, students shall complete the following units of standard curriculum. These units are required of all students wanting to graduate with a high school diploma. Students who entered high school before the 2026-2027 school year may opt-in to the new standard curriculum requirements by having a conversation with the high school counselor, principal, and a parent signature.

Standard Curriculum Requirements**4 Units of English**

- to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

4 Units of Math (3 must be taken during grades 9th-12th)

- 2 of which shall be Algebra I and either Algebra II or Geometry,
- The other two units may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Statistics, Math of Finance, Computer Science, college courses approved for dual credit, an approved full-time postsecondary career and technology program, or locally approved math based application course, or any mathematics course with content and/or rigor above Algebra I

3 Units of Science

Three units or sets of competencies of laboratory science approved for college admission requirements including:

- one unit or set of competencies of life science meeting the standards for Biology I
- one unit or set of competencies of physical science meeting the standards for Physical Science, Chemistry, or Physics
- one unit or set of competencies from the domains of physical science, life science, or earth and space science, or approved full-time postsecondary career and technology program or locally approved science based application course, or any science course with content and/or rigor above Biology or Physical Science

3 Units History and Citizenship Skills

- including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or non-Western culture and approved for college admission requirements;

6 Pathway Units

Six pathway units or sets of competencies approved at the discretion of the school district board of education which align with each student's Individual Career and Academic Plan (ICAP) and may include, but are not limited to,

- any additional units or sets of competencies as provided in paragraphs 1 through 4 of this subsection, world or non-English language, computer technology, Junior Reserve Officers' Training Corps (JROTC), internship or apprenticeship programs, career and technology education courses, concurrently enrolled courses, advanced placement courses, International Baccalaureate courses approved for college admission requirements, music, art, drama, speech, dance, media arts, or other approved courses;

3 Electives

Three units or sets of competencies of elective courses approved by the school district board of education.

Testing and other requirements for graduation

- Completion of ICAP**
- FAFSA Application**

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- CPR
- Personal Financial Literacy taken in the 10th, 11th, or 12th grades
- US Naturalization Test
- CCR Assessments: ACT, CCR Science, CCR US History

23 Total Units

Students who have entered high school before the 2026-2027 school year may opt-in to the new graduation requirements. A meeting with the counselor, high school principal, student, and parent will need to take place before a student can opt-in to the new requirements. A parent signature is required for all class of 2027, 2028, and 2029 graduate to change to the new graduation requirements.

REFERENCE: 70 O.S. § 11-103.2c
70 O.S. § 11-103.6
70 O.S. § 1210.199
70 O.S. § 1210.508

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STUDENT CLASSIFICATION (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern student grade classification.

Freshmen	0 units or more
Sophomores	4 ½ units or more
Juniors	10 units or more
Seniors	17 units or more
Graduation	23 units or more

All students must have ~~24~~ 23 units to graduate at least 14 units of the ~~24~~ 23 units must be earned in the top three grades (10, 11, 12).

All students must be enrolled in five solids except seniors attending afternoon college classes or involved in a work-study program. Any student receiving an "I" in a semester will have one semester to make up the incomplete before it is changed to an "F."

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CONCURRENT ENROLLMENT STUDENT

The Watonga Board of Education believes that students should be encouraged to prepare themselves for study beyond high school when possible.

~~Therefore, all senior students who wish to attend college courses may request appearance at a regularly scheduled board of education meeting to present their request. Parents or guardian may be requested to be present.~~

~~Prior to appearance at the board of education meeting, the student must complete the necessary scheduling of courses required for graduation from high school and must meet the requirements set forth in the regulation which accompanies this policy.~~

The superintendent will designate a staff member who will make personal contact with every sophomore and juniors and their parents or guardians, individually or in groups, during the Spring semester to present materials and to explain the concurrent enrollment program.

~~The superintendent will post notices in at least two places conspicuous to students calling attention to the concurrent enrollment program and naming the contact person.~~

The superintendent is directed to prepare a regulation implementing this policy.

REFERENCE: 70 O.S. §628.13
Department of Education, Administrator's Handbook

CONCURRENT ENROLLMENT STUDENT (REGULATION)

In accordance with the policy of the board of education, this regulation shall govern the concurrent enrollment of any student who wishes to attend college during his or her junior or senior year.

In order to enroll concurrently in college coursework, students must meet the following requirements:

1. Be a **junior or senior** enrolled in sufficient credits to complete graduation requirements by the end of the school year.
2. Be enrolled less than full-time. (Fewer than six credit courses).
3. May not exceed full-time college workload of 19 semester credit hours. (One-half high school unit shall equal three semester credit hours.)
4. Must be enrolled in a full daily schedule of at least four units (hours).
5. Must have the written permission of a parent or legal guardian if student is under the age of eighteen (18).
6. **Current entrance requirements can be found at:**
https://secure.okcollegestart.org/College_Planning/Prepare_for_College/admission_requirements.aspx

~~Achieve a composite American College Test (ACT) or Scholastic Aptitude Test (SAT) score using Oklahoma norms as follows:~~

- ~~_____ A. _____ Comprehensive universities: ACT/SAT 75th percentile~~
- ~~_____ B. _____ Regional universities: ACT/SAT 62nd percentile~~
- ~~_____ C. _____ Two-year colleges: ACT/SAT 46th percentile _____~~

~~Eleventh grade students must meet the following requirements:~~

- ~~_____ 1. _____ Be enrolled in sufficient credits to be eligible to satisfy graduation requirements no later than the spring of the senior year, as attested by the high school principal.~~
- ~~_____ 2. _____ Achieve a composite score at or above the 90th percentile on the ACT using Oklahoma norms, or a combined verbal and mathematical score on the SAT at or above the 90th percentile using national norms. If a student's ACT or SAT composite score is not at the 90th percentile, but a subscore is at the 90th percentile, the~~

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~~student may enroll in coursework in the discipline with the required score, providing the student does not have a curricular deficiency in the subject area.~~

Other students not qualified by grade level might be considered for full enrollment or concurrent enrollment under the Opportunity Admission Category.

Students wishing to exceed the workload limit may petition the selected higher education institution. The appropriate institutional officials will evaluate the student's academic performance and potential for success in determining the student's load, which may not exceed the number of semester credit-hours 50 percent greater than the number of weeks in the applicable semester/term. The collegiate portion of the student's workload must be taken from regular faculty

~~members of the institution and may be provided off campus if approved by the State Regents, and may use alternative delivery systems if approved by the State Regents. The college should provide appropriate academic advising prior to and continuing throughout the student's enrollment. High school students enrolling concurrently in off-campus classes may enroll in only liberal arts and science courses.~~

~~A student who is otherwise eligible under these regulations may enroll in a maximum of nine semester credit-hours during a summer session or term at a college or university of the state system without the necessity of being concurrently enrolled in high school classes during the summer term. Students wishing to exceed this limit may petition the selected higher education institution. The appropriate institutional officials will evaluate the student's academic performance and potential for success in determining the student's load, which may not exceed the number of semester-credit-hours 50 percent greater than the number of weeks in the applicable semester/term.~~

The completion of the high school curricular requirements shall not be required of concurrently enrolled high school students for purposes of admission. (Students may enroll only in curricular areas where the student has met the curricular requirements for college admission.) Concurrently admitted high school students will not be allowed to enroll in any zero-level courses offered by colleges and universities designed to remove high school deficiencies.

~~Following high school graduation, a student may continue enrollment at the institution to which the student has been admitted or may transfer to another institution in the state system, provided that during the provisional enrollment period the student has achieved a college grade point average of 2.0 or above on a 4.0 scale and meets the entrance requirements of the receiving institution, including the high school curricular requirements.~~

When a student earns college credit through concurrent enrollment, the school district will be required to provide academic credit for any concurrently enrolled higher education courses that are correlated with the academic credit awarded by the institution of higher education. The district cannot transcript the academic credit as "elective credit" unless there is no correlation between the concurrent enrollment higher education course and a course provided by the school district.