



Watonga Public Schools
Board of Education Regular Meeting
Monday, July 13, 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, July 13, 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 June 8, 2026

2. Special minutes of June 5, 2026

b. General Fund encumbrances #1 through #121 for a total of \$1,722,506.96

c. General Fund Payroll encumbrances #70001 through #70028 for a total of \$1,572,063.35

d. Child Nutrition Fund encumbrance #1 through #8 for a total of \$382,380.00

e. Child Nutrition payroll encumbrance #70001 for \$6,607.50

f. Activity Fund Report

g. Treasurer Report

h. Approve a MOU with the Cheyenne & Arapaho Head Start program for the 2026-2027 school year.

i. Approve a Resolution to Transcript from Chisholm Trail Technology Center for the 2026-2027 school year.

j. Approve a contract with NW Educational Psychometry Services for the 2026-2027 school year.

k. Discussion and possible action to approve a contract with Clean Slate Solutions Drug and Alcohol Testing for the 2026-2027 school year.

VII. GENERAL BUSINESS

a. Discussion and possible action to approve the Support Negotiated Agreement for the 2026-2027 school year.

b. Discussion and possible action to approve the Certified Negotiated Agreement for the 2026-2027 school year.

c. Discussion and possible action to approve Marcy Roof as a LEA Authorized Representative for the 2026-2027 school year.

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

1. FNCD
2. FNCD-R
3. FNCD-P
4. EIC-R2
5. FO-R1

e. Discussion and possible action to approve Ag Communications as a course that may be used to satisfy the districts Speech credit for graduation.

f. Discussion and possible action to employ Jennifer Base on an extra duty adjunct contract to teach Middle School English Language Arts for the 2026-2027 school year.

g. Discussion and possible board action to employ Easton Batt on an extra duty adjunct contract to teach Mid-level Social Studies for the 2026-2027 school year.

h. Discussion and possible action to approve Cooper Cox on an extra duty adjunct contract to teach Oklahoma History for the 2026-2027 school year.

i. Discussion and possible action to employ Nickolas Fowler on an extra duty adjunct contract to teach Intermediate Math for the 2026-2027 school year.

j. Discussion and possible action to employ Kelli Hine on an extra duty adjunct contract to teach Broadcasting for the 2026-2027 school year.

k. Discussion and possible board action to employ Adan Rendon on an extra duty adjunct contract to teach Physical Science for the 2026-2027 school year.

l. Discussion and possible board action to employ Amanda Riley on an extra duty adjunct contract to teach MS/HS Art for the 2026-2027 school year.

m. Discussion and possible board action to employ Rece Wilhelm on an extra duty adjunct contract to teach Middle School Science for the 2026-2027 school year.

- n. Discussion and possible action to employ Trenn Smith as an adjunct teacher on a support employee contract to teach 3-5 Physical Education for the 2026-2027 school year.
- o. Discussion and possible action to employ Stephen Lake as an adjunct teacher on a support employee contract to teach Aviation for the 2026-2027 school year.
- p. Discussion and possible action to approve \$1,000 stipend for certified and support employees.

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

- 1) Discussion of hiring Certified Employee on temporary contract listed on Attachment A
- 2) Discussion of hiring Support Staff listed on Attachment B

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

X. Vote to hire certified staff on Attachment A on a temporary contract for the 2026-2027 school year.

XI. Vote to hire support personnel on Attachment B for the 2026-2027 school year.

XII. NEW BUSINESS

XIII. ADJOURNMENT OF MEETING

This agenda was posted at 4:00 PM, July 10, 2026, at the Administration office at 1200 Eagle Lane, Watonga, OK 73772.

Kyle Hilterbran
Superintendent, Watonga Public Schools

<u>Gross Production</u>	
June 2018 Rev€	213,713.20
June 2019 Rev€	\$ 341,299.88
June 2020 Rev€	\$ 166,820.36
June 2021 Rev€	\$ 479,550.11
June 2022 Rev€	\$ 396,084.23
June 2023 Rev€	\$ 252,574.11
June 2024 Rev€	\$ 230,853.03
June 2025 Rev€	\$ 205,400.57
June 2026 Rev€	\$ 230,625.92
Difference	\$ 25,225.35
FY 18 Year to D	\$ 1,895,331.67
FY 19 Year to D	\$ 4,553,021.31
FY 20 Year to D	\$ 3,433,930.57
FY 21 Year to D	\$ 2,714,957.65
FY 22 Year to D	\$ 3,690,002.87
FY 23 Year to D	\$ 4,529,486.33
FY 24 Year to D	\$ 3,051,389.12
FY 25 Year to D	\$ 2,523,321.30
FY 26 Year to D	\$ 2,473,613.43
Difference	\$ (49,707.87)
<u>State School Land</u>	
June 2018 Rev€	6,830.53
June 2019 Rev€	\$ 19,948.61
June 2020 Rev€	\$ 8,736.45
June 2021 Rev€	\$ 5,593.15
June 2022 Rev€	\$ 13,449.42
June 2023 Rev€	\$ 11,148.49
June 2024 Rev€	\$ 18,376.43
June 2025 Rev€	\$ 11,446.52
June 2026 Rev€	\$ 14,528.68
Difference	\$ 3,082.16

<u>Rural Electric</u>	
June 2018 Rev€	9,639.46
June 2019 Rev€	\$ 12,874.14
June 2020 Rev€	\$ 13,104.14
June 2021 Rev€	\$ 14,230.67
June 2022 Rev€	\$ 17,200.19
June 2023 Rev€	\$ 19,262.59
June 2024 Rev€	\$ 19,678.92
June 2025 Rev€	\$ 21,675.04
June 2026 Rev€	\$ 18,862.85
Difference	\$ (2,812.19)
FY 18 Year to D	\$ 118,075.93
FY 19 Year to D	\$ 138,520.79
FY 20 Year to D	\$ 159,139.47
FY 21 Year to D	\$ 178,220.01
FY 22 Year to D	\$ 218,186.09
FY 23 Year to D	\$ 262,531.45
FY 24 Year to D	\$ 257,745.00
FY 25 Year to D	\$ 267,708.98
FY 26 Year to D	\$ 262,271.22
Difference	\$ (5,437.76)
<u>County Apportionment</u>	
June 2018 Rev \$	341.55
June 2019 Rev \$	32,461.22
June 2020 Rev€	\$ 1,224.72
June 2021 Rev€	\$ 3,867.07
June 2022 Rev€	\$ 819.83
June 2023 Rev€	\$ 843.92
June 2024 Rev€	\$ 1,503.92
June 2025 Rev€	\$ 1,142.46
June 2026 Rev€	\$ 1,102.48
Difference	\$ (39.98)

<u>Motor Vehicle</u>	
June 2018 Rev€	23,430.65
June 2019 Rev€	\$ 26,172.35
June 2020 Rev€	\$ 28,115.42
June 2021 Rev€	\$ 29,082.63
June 2022 Rev€	\$ 28,133.11
June 2023 Rev€	\$ 32,496.53
June 2024 Rev€	\$ 30,627.35
June 2025 Rev€	\$ 27,525.98
June 2026 Rev€	\$ 27,683.94
Difference	\$ 157.96
FY 18 Year to D	\$ 279,511.22
FY 19 Year to D	\$ 297,449.42
FY 20 Year to D	\$ 355,615.20
FY 21 Year to D	\$ 291,355.05
FY 22 Year to D	\$ 331,932.68
FY 23 Year to D	\$ 309,804.38
FY 24 Year to D	\$ 315,493.31
FY 25 Year to D	\$ 303,997.43
FY 26 Year to D	\$ 311,353.87
Difference	\$ 7,356.44
<u>County 4 Mill</u>	
June 2018 Rev \$	25,724.29
June 2019 Rev \$	279,545.45
June 2020 Rev€	\$ 47,047.15
June 2021 Rev€	\$ 18,916.58
June 2022 Rev€	\$ 24,953.41
June 2023 Rev€	\$ 25,759.97
June 2024 Rev€	\$ 8,397.30
June 2025 Rev€	\$ 20,764.95
June 2026 Rev€	\$ 26,344.21
Difference	\$ 5,579.26

FY 18 Year to D	\$ 98,877.40
FY 19 Year to D	\$ 109,508.88
FY 20 Year to D	\$ 94,986.09
FY 21 Year to D	\$ 106,512.32
FY 22 Year to D	\$ 103,892.28
FY 23 Year to D	\$ 109,731.05
FY 24 Year to D	\$ 124,809.75
FY 25 Year to D	\$ 131,402.89
FY 26 Year to D	\$ 137,926.33
Difference	\$ 6,523.44

FY 18 Year to D	\$ 49,992.62
FY 19 Year to D	\$ 47,226.46
FY 20 Year to D	\$ 16,501.06
FY 21 Year to D	\$ 61,550.11
FY 22 Year to D	\$ 24,417.39
FY 23 Year to D	\$ 36,225.00
FY 24 Year to D	\$ 20,364.11
FY 25 Year to D	\$ 18,568.41
FY 26 Year to D	\$ 20,548.46
Difference	\$ 1,980.05

FY 18 Year to D	\$ 310,606.06
FY 19 Year to D	\$ 614,371.42
FY 20 Year to D	\$ 447,992.03
FY 21 Year to D	\$ 382,111.96
FY 22 Year to D	\$ 410,429.68
FY 23 Year to D	\$ 473,288.50
FY 24 Year to D	\$ 514,822.45
FY 25 Year to D	\$ 534,582.57
FY 26 Year to D	\$ 531,738.73
Difference	\$ (2,843.84)

Current Yr. Ad Valorem	
June 2018 Rev	4,021.65
June 2019 Rev	\$ 3,811.92
June 2020 Rev	\$ 15,697.42
June 2021 Rev	\$ 13,116.87
June 2022 Rev	\$ 247,354.91
June 2023 Rev	\$ 14,469.44
June 2024 Rev	\$ 10,904.57
June 2025 Rev	\$ 6,062.07
June 2026 Rev	\$ 1,066.38
Difference	\$ (4,995.69)
FY 18 Year to D	\$ 1,955,288.11
FY 19 Year to D	\$ 2,242,271.33
FY 20 Year to D	\$ 2,772,797.99
FY 21 Year to D	\$ 2,625,550.58
FY 22 Year to D	\$ 2,731,105.44
FY 23 Year to D	\$ 3,045,545.74
FY 24 Year to D	\$ 3,572,454.53

Prior Yr. Ad Valorem	
June 2018 Rev	142.48
June 2019 Rev	\$ 3,238.53
June 2020 Rev	\$ 5,899.59
June 2021 Rev	\$ 1,550.97
June 2022 Rev	\$ 16,352.18
June 2023 Rev	\$ 77,375.51
June 2024 Rev	\$ 2,386.39
June 2025 Rev	\$ 601.93
June 2026 Rev	\$ 2,891.96
Difference	\$ 2,290.03
FY 18 Year to D	\$ 17,662.69
FY 19 Year to D	\$ 14,774.70
FY 20 Year to D	\$ 58,104.58
FY 21 Year to D	\$ 27,509.60
FY 22 Year to D	\$ 178,557.84
FY 23 Year to D	\$ 375,143.45
FY 24 Year to D	\$ 78,006.36

FY18 to Date	\$ 2,624,750.77
FY19 to Date	\$ 5,559,278.97
FY 20 to Date	\$ 4,379,665.35
FY 21 to Date	\$ 3,577,629.00
FY 22 to Date	\$ 4,651,836.18
FY 23 to Date	\$ 5,566,519.59
FY 24 to Date	\$ 4,135,554.02
FY 25 to Date	\$ 3,627,367.53
FY 26 to Date	\$ 3,583,968.90
Difference	\$ (43,398.63)

FY 25 Year to D	\$ 3,438,393.08
FY 26 Year to D	\$ 3,292,061.49
Difference	\$ (146,331.59)

FY 25 Year to D	\$ 57,748.11
FY 26 Year to D	\$ 97,936.32
Difference	\$ 40,188.21

JUNE

WATONGA GPT

	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	Estimate 26-27
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	\$ 271,272.85
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	\$ 175,000.00
Sept	\$ 21,342.29	\$ 110,341.29	\$ 290,086.73	\$ 276,132.14	\$ 177,973.84	\$224,837.99	\$ 494,065.95	\$227,985.21	\$ 214,027.55	\$ 207,971.35	\$ 175,000.00
Oct	\$ 30,899.76	\$ 109,747.55	\$ 371,364.52	\$ 240,931.17	\$ 230,325.85	\$244,928.56	\$ 443,021.85	\$259,258.83	\$ 213,499.67	\$ 212,908.58	\$ 175,000.00
Nov	\$ 35,810.48	\$ 135,548.90	\$ 382,647.69	\$ 244,422.06	\$ 211,668.15	\$265,522.40	\$ 461,096.18	\$248,573.63	\$ 175,957.39	\$ 173,297.72	\$ 175,000.00
Dec	\$ 35,406.03	\$ 141,818.32	\$ 415,967.74	\$ 286,187.82	\$ 210,510.38	\$305,683.57	\$ 351,283.74	\$282,821.25	\$ 151,091.48	\$ 80,536.24	\$ 175,000.00
Jan	\$ 47,305.40	\$ 185,087.62	\$ 482,366.25	\$ 320,378.80	\$ 255,560.10	\$375,870.19	\$ 391,599.40	\$284,070.12	\$ 182,810.85	\$ 233,275.18	\$ 175,000.00
Feb	\$ 42,690.84	\$ 184,537.05	\$ 427,050.84	\$ 376,130.80	\$ 220,087.89	\$419,654.79	\$ 338,081.33	\$266,976.72	\$ 198,985.72	\$ 187,190.47	\$ 175,000.00
March	\$ 52,837.65	\$ 213,257.41	\$ 479,315.09	\$ 336,967.98	\$ 170,101.15	\$242,043.48	\$ 307,524.70	\$280,714.57	\$ 245,356.72	\$ 168,934.29	\$ 175,000.00
April	\$ 90,308.37	\$ 231,159.16	\$ 424,575.12	\$ 317,549.08	\$ 311,530.75	\$432,449.47	\$ 399,894.24	\$260,189.04	\$ 247,931.76	\$ 247,546.51	\$ 175,000.00
May	\$ 86,196.13	\$ 186,256.26	\$ 341,299.88	\$ 260,891.46	\$ 479,550.11	\$348,917.76	\$ 227,180.59	\$265,566.13	\$ 233,574.40	\$ 248,790.34	\$ 175,000.00
June	\$ 86,196.13	\$ 213,713.20	\$ 441,155.47	\$ 166,820.36	\$ 252,484.30	\$396,084.23	\$ 252,574.11	\$230,853.03	\$ 205,400.57	\$ 230,625.92	\$ 175,000.00
TOTAL	\$ 555,175.80	\$1,028,923.08	\$4,553,021.31	\$ 3,433,930.57	\$ 2,714,957.65	\$3,690,002.87	\$ 4,529,486.33	\$ 3,051,363.8	\$2,524,321.30	\$2,473,513.43	\$ 2,196,272.85

WATONGA PUBLIC SCHOOLS

2025-2026 GENERAL FUND

REVENUE

	Actual 2020-21	Actual 2021-2022	Actual 2022-23	Actual 2023-24	Actual 2024-25	Actual 2025-2026	Actual 2026-2027	Collections Estimated 2026-27	% of Projection	Estimate of Needs
1110 Ad Valorem Current Yr.	\$2,877,001.71	\$2,731,105.44	\$3,045,545.74	\$3,572,454.53	\$3,438,393.08	\$3,292,061.49			#DIV/0!	\$3,900,000.00
1120 Ad Valorem Prior Years	\$30,226.64	\$178,557.84	\$375,143.45	\$78,006.36	\$57,748.11	\$97,936.32			#DIV/0!	
1130 Revenue in Lieu of Taxes	\$7,810.89	\$4,018.25	\$1,560.00	\$6,445.69	\$5,499.81	\$4,856.94			#DIV/0!	
1290 Other Tuition and Fees				\$3,130.00	\$4,255.00	\$4,626.00			#DIV/0!	
1310 Interest Earnings	\$3,281.85	\$3,318.43	\$356,269.73	\$854,556.25	\$633,989.83	\$407,482.99			#DIV/0!	
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			#DIV/0!	
1530 Damage to School									#DIV/0!	
1550 Workers Compensation		\$8,513.12							#DIV/0!	
1590 Misc. Reimbursements	\$6,322.28	\$19,750.23	\$64,653.66	\$56,467.03	\$64,944.93	\$109,560.91			#DIV/0!	
456-1590 Misc. Reimbursements		1749							#DIV/0!	
1630 Insurance Premiums			\$2,261.12	\$3,726.34	\$614.10	\$1,330.66			#DIV/0!	
1660 Mineral Royalties									#DIV/0!	
1680 Refund Prior Year				\$164.40	\$4,653.59				#DIV/0!	
Total Local Revenue	\$2,924,643.37	\$3,336,304.82	\$4,141,381.51	\$8,917,580.18	\$4,223,577.75	\$4,691,943.57			#DIV/0!	
2100 County 4 Mill Ad Valorem	\$423,505.43	\$410,429.68	\$473,288.50	\$514,822.45	\$534,582.57	\$531,738.73			#DIV/0!	
2200 County Apportionment	\$47,475.80	\$24,417.39	\$36,225.00	\$20,364.11	\$18,568.41	\$20,548.46			#DIV/0!	
Total County Revenue	\$470,981.23	\$434,847.07	\$509,513.50	\$535,186.56	\$553,150.98	\$552,287.19			#DIV/0!	
3110 Gross Production	2,714,962.65	3,690,002.87	4,529,486.33	\$ 3,051,389.12	\$ 2,523,321.30	\$ 2,473,813.43			#DIV/0!	
3120 Motor Vehicle Collections	300,024.21	331,932.68	309,804.38	315,493.31	303,997.43	311,353.87			#DIV/0!	
3130 Rural Electric Coop Tax	176,493.28	218,186.09	262,531.45	257,745.00	267,708.98	282,271.22			#DIV/0!	
3140 State School Land	104,730.01	103,892.28	109,731.05	124,809.75	131,402.89	137,928.33			#DIV/0!	
3150 Vehicle Tax Stamp		0.73	14.88		22.96	16.04			#DIV/0!	
3210-308 State Aid	388,925.09	533,080.77	670,182.02	672,914.12	622,999.20	829,651.80			#DIV/0!	
3211 State Paid Salary Adj					275,292.98				#DIV/0!	
3250-331 FBA in Lieu - Certified	5,019.12	5,367.67	5,019.12	4,182.60	4,182.60	4,182.60			#DIV/0!	
3250-332 FBA in Lieu - Support	28,643.19	38,345.04	21,624.66	17,072.10	19,158.69	13,467.99			#DIV/0!	
3250-334 Flexible Benefit - Certified	376,930.80	437,289.00	450,486.20	495,727.62	509,008.82	527,422.00			#DIV/0!	
3250-335 Flexible Benefit - Support	165,677.10	114,705.21	154,138.04	175,417.84	196,685.88	197,960.00			#DIV/0!	
3310 Alternative Education	19,159.14	16,307.76	25,388.98	21,484.85	24,779.60	26,642.47			#DIV/0!	
3411 Staff Development									#DIV/0!	
3412 Nat'l Board Certified Tchrs.									#DIV/0!	
3413 Inspired to Teach						4,000.00			#DIV/0!	
3414 OK Pd Student Teacher Stipend						1,749.00			#DIV/0!	
3415-367-Reading Sufficiency	10,024.50	15,485.11	18,743.20	17,600.00	18,118.07	12,931.38			#DIV/0!	
3420 State Textbook Allocation	35,381.44	60,438.34	47,228.06	48,055.58	47,897.88	47,485.85			#DIV/0!	
376-3436 School Resource Officer Pro				90,274.06	93,555.56	93,041.47			#DIV/0!	
377-3437 Paid Maternity Leave					14,712.17	6,264.96			#DIV/0!	
3440 Drivers Education	1,320.00	3,300.00	2,557.50	2,062.50	1,650.00	2,227.50			#DIV/0!	
3570 OK Parents as Teachers									#DIV/0!	
3620 State Land Reimbursement	102.65	100.63	90.11	115.40	93.37	92.61			#DIV/0!	
362-3690 ACE Remediation									#DIV/0!	
361-3690 ACE Technology	1834.35	3869.13	4162.82	3779.68	3120.63	3149.69			#DIV/0!	
3811 Vocational Salary Reim.	14,320.00	14,320.00	14,320.00	14,320.00	14,920.00	14,920.00			#DIV/0!	
3812 Program Assistance	28,070.00	28,070.00	28,070.00	30,500.00	30,500.00	30,500.00			#DIV/0!	
469-3892 Lottery Grant					\$15,000.00				#DIV/0!	
Total State Revenue	\$4,371,617.53	\$5,614,693.31	\$6,653,578.80	\$5,343,566.49	\$5,118,106.05	\$5,000,870.21			#DIV/0!	
4130 Impact Aid	111,663.00	139,719.00	148,102.00	194,667.00	124,105.00	99,284.00			#DIV/0!	
4130 Impact Aid-Prior Years	9,925.00	8,900.00	9,962.00	7,405.00	5,749.00	8,015.00			#DIV/0!	
4140 -561 Title VI Indian Ed.	27,240.84	53,574.49	41,510.67	37,877.00	34,572.00	23,679.19			#DIV/0!	
4162 Flood Control	587.82	314.39	305.75	892.95	1,136.08	2,204.42			#DIV/0!	
4210-511 Title I	240,013.29	273,752.27	258,276.78	\$297,680.71	\$340,701.37	311,157.41			#DIV/0!	
4210-799 Title I					10,778.82				#DIV/0!	
4271-511 Supporting Effective Inst.					24,768.16	30,110.79			#DIV/0!	
4271-541 Title II, Part A	25,800.60	28,047.45	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!	
4310-613 IDEA-B SLA Discretionary						2,275.00			#DIV/0!	
4310-615 IDEA Part B-Individuals with Disabilities		2,484.03	679.62	767.05	1,504.15				#DIV/0!	
4310-617 Individuals with Disabilities	8,256.00								#DIV/0!	
4310-621 IDEA-B Flow Through	144,507.50	141,600.24	156,713.22	167,050.50	160,658.54	161,971.62			#DIV/0!	

4310-628 Individuals with Disabilities		32,000.00	951.24	5,911.10	950.00				#DIV/0!
4310-799 IDEA-B Flow Through									#DIV/0!
4340-641 Preschool IDEA-B	\$3,965.37	\$3,845.60	\$3,850.92	\$9,345.64	\$7,689.14	\$5,759.10			#DIV/0!
4340-643 ARP-IDEA Prek				\$2,204.95					#DIV/0!
4442-511 Student Support	\$15,073.06		\$17,669.26	\$19,894.14	\$20,275.12	\$21,239.31			#DIV/0!
4442-552 Student Support									#DIV/0!
4470-587 Title VI Part B		\$5,323.98							#DIV/0!
4470-799 Title VI	\$14,017.76								#DIV/0!
456-4617 Rehabilitation Services									#DIV/0!
4580-698 Health Care									#DIV/0!
4689-714 ARTech				\$1,775.76					#DIV/0!
4689-725 Other Misc of Fed Rev			\$3,498.00						#DIV/0!
4689-726 Other Misc of Fed Rev			\$646.00	\$1,292.00					#DIV/0!
4689-771 Other Misc of Fed Rev			\$2,975.00	\$25,164.89					#DIV/0!
4689-788 Other Sources of Fed		\$226.08							#DIV/0!
4689-793 Other Sources of Fed	\$184,995.97	\$17,355.55	\$792.59	\$528,770.77					#DIV/0!
4689-795 Other Sources of Fed		\$519,295.37	\$293,630.89	\$986,002.31					#DIV/0!
4689-799 Other Sources of Fed		\$810,919.69		\$44,437.82	\$59,678.50				#DIV/0!
4705-799 Emerg. Oper. Cost Reim.									#DIV/0!
4706-760 P-EBT Program									#DIV/0!
Total Federal Revenue	\$785,846.21	\$2,035,358.14	\$969,026.05	\$2,338,225.91	\$792,565.88	\$665,695.84			#DIV/0!
Total Revenue	\$8,553,088.34	\$11,421,203.34	\$12,273,499.86	\$17,134,559.14	\$10,687,400.66	\$10,910,796.81			#DIV/0!
Loss/Gain of Revenue from Prior Year	-\$844,819.04	\$2,868,115.00	\$852,296.52	\$4,861,059.28					#DIV/0!
Beginning Fund Balance	\$6,511,349.60	\$7,029,424.32	\$9,170,693.42	\$10,301,576.31	\$12,323,523.01	\$9,364,416.10			#DIV/0!
Activity Funds	7612.94	\$12,630.91	\$12,805.56		\$7,310.00	13403.19			#DIV/0!
Estopped Warrants	\$8,759.86	\$1,084.45	\$17.07	844.78					#DIV/0!
Prior-Year Lapsed Appropriations			\$20,473.42						#DIV/0!
Correcting Entry			\$128.87	\$128.87	\$1,635.00	\$15,025.28			#DIV/0!
Total Funds Available	\$15,080,810.74	\$18,464,343.02	\$22,329,914.72	\$27,437,109.10	\$23,019,868.67	\$20,303,641.38			#DIV/0!

EXPENDITURES

	Actual 2020-21	Actual 2021-22	Actual 2022-23	Actual 2023-24	Actual 2024-2025	Actual 2025-2026	Estimated 2026-2027	Encumbered To Date 2026-27	Warrants To Date 2026-27	Warrants % of Projection
1000 Instruction	\$4,707,203.43	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,994,269.46	\$5,740,822.50				#DIV/0!
Total	\$4,707,203.43	\$4,942,879.34	\$4,900,877.61	\$5,491,482.97	\$5,994,269.46	\$5,740,822.50				#DIV/0!
2112 Attendance Serv.	\$0.00	\$0.00	\$0.00	\$0.00	\$70,891.91	\$0.00				#DIV/0!
2120 Guidance Services	\$188,178.52	\$252,688.96	\$226,796.98	\$187,788.88	\$258,099.46	\$158,815.52				#DIV/0!
2132 Medical Services	\$100.00	\$100.00	\$100.00	\$0.00	\$65,624.51	\$71,746.54				#DIV/0!
2135 Occup. Therapy	\$35,000.00	\$36,390.32	\$36,815.52	\$44,794.76	\$67,953.06	\$69,102.00				#DIV/0!
2140 Psychological Services	\$9,848.16	\$12,104.34	\$10,745.61	\$8,418.56	\$6,942.40	\$8,639.80				#DIV/0!
2152 Speech Pathologist	\$76,878.75	\$95,727.00	\$101,152.00	\$92,192.52	\$108,184.46	\$113,733.94				#DIV/0!
2153 Audiology SVC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				#DIV/0!
2170 Physical Therapy	\$1,850.00	\$7,235.00	\$5,385.00	\$4,735.00	\$7,140.00	\$3,150.00				#DIV/0!
2180 Visual Impaired						\$100.00				#DIV/0!
2194 Parental Advisory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				#DIV/0!
2199 Other Support Svc-Students	\$9,579.12	\$11,038.04	\$17,201.90	\$25,645.10	\$24,074.57	\$25,608.55				#DIV/0!
Total	\$321,434.55	\$415,283.66	\$398,197.01	\$434,466.73	\$538,018.46	\$450,896.35				#DIV/0!
2212 Instructional Curr Dev Svc			\$83.70	\$0.00	\$0.00	\$0.00				#DIV/0!
2213 Instructional Staff Training	\$10,812.56	\$119,379.30	\$150,345.20	\$126,457.40	\$70,718.20	\$66,412.90				#DIV/0!
2220 Library/Media	\$104,423.63	\$121,842.96	\$121,597.33	\$132,243.84	\$130,117.56	\$129,078.88				#DIV/0!
2230 Instruction Based Technology	\$19,404.00	\$0.00	\$62,006.47	\$19,884.04	\$19,964.82	\$18,461.58				#DIV/0!
2240 Acad. Student Assmt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				#DIV/0!
Total	\$134,640.19	\$241,222.26	\$333,949.00	\$278,585.28	\$220,800.58	\$213,953.36				#DIV/0!
2312 Board Clerk	\$6,763.27	\$3,044.60	\$3,369.60	\$3,294.60	\$3,294.60	\$1,789.80				#DIV/0!
2313 Board Treasurer	\$650.00	\$1,125.00	\$1,750.00	\$1,750.00	\$10,406.36	\$10,406.36				#DIV/0!
2314 Election Services	\$3,309.37	\$4,405.57	\$900.00	\$900.00	\$0.00	\$0.00				#DIV/0!
2316 SRF Rel & Neg Svc		\$1,182.00	\$1,474.00	\$1,530.00	\$1,432.00	\$1,126.00				#DIV/0!
2317 Legal Services	\$981.00	\$1,800.35	\$4,453.15	\$1,136.50	\$1,210.00	\$1,101.35				#DIV/0!
2318 Audit Services	\$7,655.00	\$9,685.00	\$10,135.00	\$11,275.00	\$11,770.00	\$12,455.00				#DIV/0!
2319 Other Board Services	\$54,536.88	\$78,762.75	\$127,554.10	\$137,369.91	\$143,100.08	\$147,220.12				#DIV/0!
2321 Office of Sup'l. Services	\$182,434.10	\$164,372.48	\$175,091.59	\$199,915.26	\$210,205.26	\$213,070.05				#DIV/0!
2330 State/Fed Special Admin.	\$3,745.44	\$3,751.44	\$3,754.44	\$9,125.71	\$9,072.49	\$9,029.79				#DIV/0!
2340 Other Gen. & Admin. Services	\$100,402.20	\$137,055.07	\$53,257.28	\$90,985.46	\$86,805.54	\$272,654.34				#DIV/0!
Total	\$360,477.26	\$405,184.26	\$381,739.16	\$465,938.80	\$477,296.33	\$668,852.81				#DIV/0!
2410 Office of Principal Services	\$466,292.64	\$469,874.43	\$455,865.91	\$507,472.81	\$531,316.62	\$545,480.61				#DIV/0!
2490 Oth Supp Svc-Sch-Adm			\$6,565.96	\$1,721.85	\$17,555.32	\$7,121.47				#DIV/0!
Total	\$466,292.64	\$469,874.43	\$462,431.87	\$509,194.66	\$548,871.94	\$552,602.08				#DIV/0!

2511 Business Office	\$88,408.15	\$97,043.72	\$103,691.83	\$115,153.95	\$124,450.18	\$129,172.44	#DIV/0!
2518 Tax Assment/Collection Svc.	\$47,194.09	\$41,937.00	\$47,673.22	\$64,295.92	\$62,249.81	\$53,408.93	#DIV/0!
2530 Printing/Duplicating	\$778.10	\$0.00	\$0.00	\$1,275.00	\$29,788.62	\$33,241.64	#DIV/0!
2560 Information Services		\$1,171.60	\$1,798.56	\$2,425.54	\$2,425.54	\$7,937.54	#DIV/0!
2571 Recruitment	\$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	#DIV/0!
2573 Inservice Training/Noninstruct	\$0.00	\$10,307.48	\$25,822.00	\$35,507.08	\$9,777.65	\$7,995.49	#DIV/0!
2574 Health Services	\$0.00	\$0.00	\$3,627.79	\$0.00	\$6,504.39	\$1,244.94	#DIV/0!
2575 Other Staff Services					\$370.00	\$23,851.00	#DIV/0!
2580 Admin Tech Serv	\$104,216.30	\$104,185.41	\$128,382.87	\$131,786.84	\$140,015.91	\$137,128.82	#DIV/0!
Total	\$240,596.64	\$254,645.21	\$310,996.27	\$350,444.33	\$375,582.10	\$393,980.80	#DIV/0!
2620 Operation of Buildings	\$1,426,170.21	\$2,047,379.78	\$2,648,012.32	\$3,870,993.28	\$1,409,045.71	\$1,250,698.85	#DIV/0!
2630 Care & Upkeep of Grounds	\$35,571.41	\$154,803.82	\$80,224.84	\$29,649.05	\$329,008.83	\$573,229.14	#DIV/0!
2640 Care & Upkeep of Equipment	\$126,977.75	\$153,096.37	\$204,501.21	\$186,769.54	\$176,972.76	\$182,428.42	#DIV/0!
2650 Veh Op Svc							#DIV/0!
2660 Security Services	\$40.00	\$0.00	\$0.00	\$0.00	\$27,576.80	\$0.00	#DIV/0!
2670 Safety Services	\$0.00	\$0.00	\$0.00	\$9,452.39	\$11,226.95	\$13,844.43	#DIV/0!
Total	\$1,588,759.37	\$2,355,279.97	\$2,932,738.37	\$4,096,864.26	\$1,953,941.05	\$2,020,200.84	#DIV/0!
2720 Vehicle Operation Services	\$162,050.68	\$105,605.77	\$88,933.43	\$117,842.38	\$584,666.25	\$364,241.87	#DIV/0!
2730 Veh Op Svc			\$50.16				#DIV/0!
2740 Vehicle Maintenance Service	\$47,864.51	\$86,403.20	\$85,552.04	\$97,918.47	\$76,534.03	\$106,252.18	#DIV/0!
Total	\$209,915.19	\$192,008.97	\$174,535.63	\$215,760.85	\$661,200.28	\$470,494.05	#DIV/0!
3120 Food Pr & Disp SVC	\$0.00	\$730.00	\$730.00	\$1,400.00	\$959.00	\$27,056.30	#DIV/0!
3140 Oth Dir &/or Rel CNP		\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.01	#DIV/0!
3150 Food Procurement SVC		\$0.00	\$0.00	\$0.00	\$8,062.50	\$0.00	#DIV/0!
Total	\$0.00	\$730.00	\$730.00	\$1,400.00	\$9,021.50	\$29,664.31	#DIV/0!
4300 Land Improvement SVC		\$0.00	\$0.00	\$65,615.95	\$11,793.60	\$0.00	#DIV/0!
4400 Arch & Engr SVC		\$427.50	\$388,451.39	\$158,039.63	\$18,923.96	\$0.00	#DIV/0!
4620 Building Bonds		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
4720 All Oth Bldg	\$25,548.71	\$16,114.00	\$860,558.97	\$2,510,257.27	\$2,844,178.14	\$436,041.06	#DIV/0!
5200 Fnd Transfer/Reimb			\$30,000.00			\$0.00	#DIV/0!
5400 Indir Costs		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
5600 Correcting Entry	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$15,025.28	#DIV/0!
8100 Restr. Fund (St/Fed)	\$0.00	\$0.00	\$0.00	\$539,571.13	\$0.00	\$0.00	#DIV/0!
Total	\$25,548.71	\$16,541.50	\$1,279,010.36	\$3,273,483.98	\$2,876,530.70	\$451,066.34	#DIV/0!
Total Encumbered/Spent	\$8,054,867.98	\$9,293,649.60	\$11,175,671.82	\$15,117,750.73	\$13,655,532.40	\$10,992,533.44	#DIV/0!
Increase/Decrease in Expenditures	\$1,567,479.19	\$1,238,781.62	\$1,882,022.22				

Bank Fees Bank Fees \$659.35

	FY21	FY22	FY 23	FY 24	FY 25	FY 26	FY 27
FY26 Estimated Revenue	\$8,569,461.14	\$11,434,918.70	\$12,273,499.86	\$17,164,619.14	\$10,696,345.66	\$10,939,225.28	\$8,892,225.28
Beginning Fund Balance (FY26 Carry	\$6,511,349.60	\$7,029,424.32	\$9,203,989.47	\$10,301,576.31	\$12,323,523.01	\$9,364,416.10	\$9,310,448.59
FY26 Estimated Encumbrances	\$8,051,386.42	\$ 9,293,649.60	\$11,175,671.82	\$15,117,750.73	\$13,656,087.10	\$10,992,533.44	\$8,842,738.53
Projected Fund Balance for FY 27 (Carry	\$7,029,424.32	\$9,170,693.42	\$10,301,817.51	\$12,348,444.72	\$9,363,761.57	\$9,311,187.94	\$9,359,935.34

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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	\$520,193.01	\$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	\$8,321,068.66	\$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	\$855,870.03	\$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	\$673,715.11	\$719,460.61	\$811,124.20	\$1,630,566.31	\$403,173.31	\$10,992,533.44	\$10,992,533.44
Difference		-\$385,464.26	\$192,493.19	\$25,878.53	\$129,070.69	-\$454,836.08	-\$553,207.68	-\$313,190.21	-\$266,607.25	-\$275,224.21	-\$290,535.72	-\$113,776.78	-\$452,696.72	-\$2,572,576.50	

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	\$15,080,210.74	\$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	\$764,129.45	\$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	\$32,019,322.89	\$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	\$1,468,508.30	\$521,809.24	\$1,276,459.30	\$833,750.25	\$1,114,317.58	\$20,303,006.85	\$10,939,225.28
Difference		-\$2,959,195.66	\$17,954.69	-\$447,215.26	\$75,075.45	-\$6,085.12	\$19,401.68	-\$139,860.16	-\$237,060.54	\$263,242.69	-\$153,415.17	\$52,822.00	-\$328,412.35	\$445,431.71	-\$242,879.62	\$467,804.55

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		\$4,898,568.80	\$4,528,132.18	\$4,057,401.66	\$3,820,110.69	\$3,656,267.37	\$5,278,668.85	\$6,071,523.95	\$6,326,057.71	\$6,865,777.17	\$6,900,150.07	\$6,182,210.08	\$6,510,936.16	\$6,510,936.16
FY 21		\$6,323,924.22	\$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	\$12,035,515.55	\$12,337,734.53	\$12,337,734.53
FY 25		\$11,373,778.85	\$11,262,927.53	\$10,988,031.41	\$10,632,835.13	\$9,663,268.96	\$8,525,006.94	\$10,064,681.67	\$10,330,112.07	\$10,010,618.66	\$10,132,563.34	\$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	\$9,222,274.85	\$9,026,393.71	\$9,489,893.63	\$8,693,045.47	\$9,310,448.59	\$9,310,448.59
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	-\$1,107,837.22	-\$984,224.95	-\$642,669.71	-\$857,304.98	-\$53,332.98	-\$53,332.98

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	\$51,129.55	\$51,129.55	\$40,341.34	\$50,690.46	\$44,584.16	\$44,745.08	\$97,575.32	\$1,880.85	\$518,006.99	\$418,550.82
FY 20		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	\$87,219.62	\$71,090.60	\$58,260.00	\$52,412.47	\$46,543.99	\$57,386.44	\$76,383.78	\$55,392.97	\$625,273.31	\$625,273.31
FY 23		\$3,919.71	\$11,450.37	\$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	\$135,699.73	\$795,612.52	\$791,198.19
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	\$105,575.32	\$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	\$125,545.18	\$663,630.94	\$554,706.76
FY 26		\$550.57	\$11,173.23	\$48,089.79	\$58,464.57	\$61,411.89	\$56,164.85	\$38,691.77	\$42,934.44	\$59,098.21	\$37,613.98	\$65,609.14	\$37,916.12	\$511,718.56	\$511,718.56
Difference		-\$10,788.54	\$2,286.46	\$36,603.57	-\$47,725.89	-\$19,564.26	-\$3,931.52	-\$3,044.45	-\$6,154.81	\$6,618.77	-\$9,499.97	-\$22,082.68	\$25,370.94	-\$51,912.38	

Revenue	Carryover	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total	YTD Collections
FY18		\$66,687.55	\$11,935.82	\$7,131.25	\$40,947.46	\$60,732.67	\$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	\$83,473.74	\$101,572.97	\$59,974.04	\$25,657.41	\$631,481.68
FY 20		\$76,109.60	\$866.04	\$5874.35	\$781.01	\$2337.04	\$6116.79	\$11159.38	\$6198.79	\$5589.62	\$6218.45	\$3637.69	\$2934.23	\$87.89	\$572,510.88
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
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
FY 23		\$336,070.82	\$18,235.32	\$17,428.50	\$20,300.08	\$51,233.99	\$60,134.86	\$6,191.96	\$91,019.95	\$75,8					

WATONGA BOARD OF EDUCATION
REGULAR MEETING
MONDAY, JUNE 8, 2026

MINUTES

The Watonga Board of Education met in regular session on Monday, June 8, 2026 in the Board of Administration Office Room located at 1200 Eagle Lane, Watonga, OK.

President Mayra Flynn called the meeting to order at 7:00 p.m. Board members answering roll were Aaron Clewell, Dwight McGee and Courtney Robison. President Flynn declared a quorum in attendance to conduct business for Watonga School.

Also attending were Mr. Hilterbran, Kirk Wilson, Amber Wilson, Ty Hussey, Connie Burcham, Charles Black, Marcy Roof, Andrea Parker and Doris Ware.

A motion was made by Aaron Clewell, seconded by Dwight McGee to appoint Courtney Nagal as Board Member for seat #5. Clewell-yes; McGee-yes; Robison-yes; Flynn-yes. Motion carried 4-0. Courtney Nagal was sworn in as Board Member for Seat #5.

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

a. APPROVAL OF MINUTES

1. Regular Meeting of May 11, 2026
2. Special minutes of May 14, 2026
3. Special minutes of May 20, 2026

b. General Fund encumbrances #560 through #581 for a total of \$68,495.14

c. Activity Fund Report

d. Treasurer Report

e. Acknowledge Superintendent Receipt of the following Resignations:

1. Taylor Coney
2. Brandon Nyberg
3. Joseph De La Garza
4. Brandi Nyberg
5. Dusti Broderick
6. Amparo Renteria

- f. Approve a contract for The Center for Education Law for the 2026-2027 school year.
 - g. Approve a contract with Precision Testing Laboratories for the 2026-2027 school year.
 - h. Approve a proposal from Oklahoma School Insurance Group(OSIG) for the 2026-2027 school year.
 - i. Approve a quote from Oklahoma School Assurance Group (OSAG) for the 2026-2027
 - j. Surplus items listed on Attachment B
 - k. Approve a contract renewal with Keystone Food Service for the 2026-2027 school year.
 - l. City of Watonga regarding Huff-Lorang Park for the 2026-2027 school year.
- Courtney Robison=yes; Courtney Nagal=yes; Dwight McGee=yes; Aaron Clewell=yes; Mayra Flynn=yes-yes. Motion carried 5-0.

GENERAL BUSINESS

Dwight McGee made a motion, seconded by Aaron Clewell to approve a three-year deregulation for Alternative Education beginning with the 2026-2027 school year. Dwight McGee=yes; Courtney Robison=yes; Courtney Nagal=yes; Aaron Clewell=yes; Mayra Flynn=yes. Motion carried 5-0

Aaron Clewell made a motion, seconded by Dwight McGee to approve the following business office positions for the 2026-2027 school year:

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

Approve Amber Wilson as 504/ADA Coordinator

Approve Kirk Wilson as Title IX Coordinator

Approve Kyle Hilterbran as EEO Officer

Dwight McGee=yes; Courtney Robison=yes; Courtney Nagal=yes; Aaron Clewell=yes; Mayra Flynn=yes. Motion carried 5-0.

A motion was made by Aaron Clewell, seconded by Dwight McGee to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,350,000 General Obligation Combined Purpose Bonds of the School District. Dwight McGee=yes; Courtney Robison=yes; Courtney Nalag=yes; Aaron Clewell=yes; Mayra Flynn=yes. Motion carried 5-0

Aaron Clewell made a motion, seconded by Dwight McGee to approve the Sublease Agreement dated July 1, 2024, between the District and Blaine County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement. Dwight McGee=yes; Courtney Robison=yes; Courtney Nagal=yes; Aaron Clewell=yes; Mayra Flynn=yes. Motion carried 5-0

A motion was made by Dwight McGee, seconded by Aaron Clewell that the Board approve the renewal of Sublease Agreement dated June 1, 2022 between the District and Blaine County Educational Facilities Authority for the fidcas year ending June 30, 2027 as required under the provisions of the agreement. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 5-0

Dwight McGee made a motion, seconded by Aaron Clewell that the Board approve the renewal of a lease-purchase for the fiscal year ending June 30, 2027 as required under the provisions of the Equipment Lease/Purchase Agreement datdd October 1, 2025 between the District and The First State Bank of Watonga. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Clewell-yes; Mayra Flynn-yes. Morion carried 5-0

Aaron Clewell made a motion, seconded by Dwight McGee that pursuant to 25 O.S. Section 307(B)(1) the Board go into Executive Session for the specific purpose:

1. Discussion of hiring of certified personnel on Attachment A on a temporary contract for the 2026-2027 school year. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 5-0. The Board went into Executive Session at 7:53 p.m.

At 8:10 p.m. President Mayra Flynn acknowledged the Board had returned to open session with the follow announcement - As per Minutes Clerk, Doris Ware in attendance the following were in attendance in executive session - Mr. Hilterbran, Mayra Flynn, Dwight McGee, Courtney Robison, Courtney Nagal and Aaron Clewell. Discussion of ccertified was discussed. No vote or minutes were taken.

Dwight McGee made a motion, seconded by Courtney Nagal that the Board approve hiring the certified staff individual listed on Attachment A on a temporary contract for the 2026-2027 school year. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Cewell-yes; Mayra Flynn-yes. Motion carried 5-0.

A motion was made by Aaron Clewell, seconded by Dwight McGee to approve a Title III Consortium Agreement with Kingfisher School for the 2026-2027 school year. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 5-0.

Aaron Clewell made a motion, seconded by Dwight McGee that the meeting adjourn. Dwight McGee-yes; Courtney Robison-yes; Courtney Nagal-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 5-0. Meeting Adjourned at 8:12 p.m.

WATONGA BOARD OF EDUCATION
SPECIAL MEETING
FRIDAY, JUNE 5, 2026

MINUTES

The Watonga Board of Education met in special meeting on Friday, June 5, 2026 in the Administration Office Board Room located at 1200 Eagle Lane, Watonga, OK.

President Mayra Flynn called the meeting to order at 5:30 p.m. Board members present were Dwight McGee and Aaron Clewell. Courtney Robison was absent. President Flynn declared a quorum was in attendance to conduct business for Watonga School. Also attending were Mr. Hilderbran and Doris Ware.

A motion was made by Aaron Clewell, seconded by Dwight McGee that the Board go into executive session to discuss the appointment of an individual to fill the vacancy of Board Member Seat #5 as per 25 O.S. Section 307(B)(1) and 70 O.S. Section 5-119. Dwight McGee-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 3-0. The Board went into executive session at 5:32 p.m.

At 7:36 p.m. President Flynn declared the Board had returned to open session with the following announcement. Per Minutes Clerk, Doris Ware in attendance in executive session, those in attendance were Mr. Hilterbran, Dwight McGee, Aaron Clewell and Mayra Flynn. Candidates for the vacancy were interviewed, no vote or minutes were taken.

Aaron Clewell made the motion, seconded by Dwight McGee that the meeting adjourn. Dwight McGee-yes; Aaron Clewell-yes; Mayra Flynn-yes. Motion carried 3-0. The meeting adjourned at 7:36 p.m.



PO	Vendor Name	General Description	Amount	Date
1	ADPC	FINANCIAL SERVICES	12,000.00	07/01/2026
2	AMERICAN FIDELITY ASSURANCE	409 B BILLING COSTS	300.00	07/01/2026
3	BANCFIRST	TRUST AUTHORITY FEES	63,000.00	07/01/2026
4	CENTER FOR EDUCATION LAW	LEGAL SERVICES	1,000.00	07/01/2026
5	BRITTON, KUYKENDALL & MILLER, CPAS, PC	AUDI TING SERVICES	12,000.00	07/01/2026
6	CLEAN SLATE SOLUTIONS DRUG & ALCOHOL TESTING LLC	DRUG & ALCOHOL TESTING SERVICES	10,000.00	07/01/2026
7	CCOSA	BOARD SERVICES, ADMIN FEES,	14,000.00	07/01/2026
8	CINTAS CORP	MOP & TOWEL SERVICE	3,000.00	07/01/2026
9	CTC-CORP	UNIFORM SERVICES	2,000.00	07/01/2026
10	CIMARRON ELECTRIC	ELECTRICAL SERVICES	2,500.00	07/01/2026
11	BPAV	TECHNOLOGY BUILDING - CAMERAS	70,662.23	07/01/2026
12	CRANDALL & SANDERS PLUMBING	PLUMBING REPAIR	3,000.00	07/01/2026
13	COLUMN SOFTWARE	COMMUNICATION SERVICES	1,000.00	07/01/2026
14	EARNHEART PROPANE	PROPANE VO-AG BUILDING	5,000.00	07/01/2026
15	GOTO COMMUNICATIONS INC.	COMMUNICATION SERVICES	15,000.00	07/01/2026
16	KYLE HILTERBRAN	TRAVEL REIMBURSEMENT	5,000.00	07/01/2026
17	TY HUSSEY	TRAVEL REIMBURSEMENT	4,000.00	07/01/2026
18	IDENTOGO	BACKGROND CHECKS	2,500.00	07/01/2026
20	MOORE THERAPY SERVICES	OT THERAPY SERVICES	66,000.00	07/01/2026
21	FLOOR-TECH	CUSTODIAL SUPPLIES	33,900.00	07/01/2026
22	JACKY'S LAWN & LUBE	GROUNDS MAINTENANCE REPAIR ITEMS	2,000.00	07/01/2026
23	JOHNSON CONTROLS FIRE PROTECTION	FIRE CONTROL	30,000.00	07/01/2026
24	JOHNSTONE SUPPLY	CUSTODIAL SUPPLIES	1,000.00	07/01/2026
25	JOSTENS	GRADUATION EXPENSES	1,500.00	07/01/2026
26	LOCKE SUPPLY	CUSTODIAL SUPPLIES	1,000.00	07/01/2026
27	MARK'S SERVICE STATION	TRANSPORTATION FUEL	40,000.00	07/01/2026
28	MERCY CLINIC	BUS DRIVERS PHYSICALS	1,000.00	07/01/2026
29	GOVERNMENT ACCOUNT SERVICE	PIKE PASS	350.00	07/01/2026



PO	Vendor Name	General Description	Amount	Date
30	OSSBA	MEMBRRSHIP FEES, ASSEMBLY MTG FEE, POLICY SERVICES FEE, WORKSHOP FEES - BOARD MEMBERS	15,000.00	07/01/2026
31	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT SERVICE FEE	500.00	07/01/2026
32	PURCHASE POWER	POSTAGE ESTIMATE - COMMUNICATION	3,000.00	07/01/2026
33	PITNEY BOWES,INC	POSTAGE MACHINE LEASE & SUPPLIES	2,000.00	07/01/2026
34	RUSH TRUCK CENTERS	BUS REPAIRS	2,500.00	07/01/2026
35	ROSS TRANSPORTATION	BUS REPAIR PARTS	3,000.00	07/01/2026
36	OKLAHOMA GLASS & WALLPAPER CO	WINDOW & DOOR	4,000.00	07/01/2026
37	INTERSTATE BILLING SERVICE,INC	BUS SAFETY INSPECTIONS SERVICES	15,000.00	07/01/2026
38	PRECISION TESTING	ANNUAL SURVEILLANCE OF ACM & OPERATION & MAINTENANCE SYSTEMS	1,000.00	07/01/2026
39	STANDLEY SYSTEMS	LEASE ON COPIER MACHINE	30,000.00	07/01/2026
41	SUMMIT UTILITIES OKLAHOMA	BUILDING HEAT	30,000.00	07/01/2026
42	TRACTOR SUPPLY CO	MISC MAINTENANCE SUPPLIES	4,000.00	07/01/2026
43	W.W.GRAINGER	MAINTENANCE REPAIR SUPPLIES	6,000.00	07/01/2026
44	WATONGA LUMBER & HARDWARE	MAINTENANCE REPAIR ITEMS	1,000.00	07/01/2026
45	WATONGA REPUBLICAN	MISC NEWSPAPER ADS	500.00	07/01/2026
46	WATONGA WATER & LIGHT	UTILITIES ESTIMATE	300,000.00	07/01/2026
47	WASH DEPOT LLC	BUS WASHING	800.00	07/01/2026
48	UATTEND	TIME CLOCK FEES	1,500.00	07/01/2026
49	FOLLETT EDUCATIONAL SERVI	LIBRARY SOFTWARE FEE	1,980.96	07/01/2026
50	VISA	ADMN TRAVEL & REIMBURSEMENT COSTS	1,000.00	07/01/2026
51	OKTLE	TEACHER & PRINCIPAL EVALUATION FEES	2,500.00	07/01/2026
52	BRITTAN & ASSOCIATES, INC		1,325.00	07/01/2026
53	OKACTE	REGISTRATION - OKACTE CONFERENCE	290.00	07/01/2026
54	JC ESTEP	EXPENSES	300.00	07/01/2026
55	PAULA HELM	REIMBURSEMENT - TEST	120.00	07/01/2026
56	POWERSCHOOL GROUP LLC	POWER SCHOOL SIS HOSTING	11,299.57	07/01/2026
57	IXL LEARNING	LICENSE RENEWAL	13,232.50	07/01/2026
58	SHI	TRELLIX SECURITY RENEWAL	7,185.00	07/01/2026
59	INSTRUCTURE	MASTERY CONNECT SUBSCRIPTION	7,454.75	07/01/2026
60	AUTRY TECHNOLOGY CENTER	CPR TRAINING CERTIFICATION	600.00	07/01/2026



PO	Vendor Name	General Description	Amount	Date
61	NOTABLE, INC.	KAMI LICENSE	2,085.00	07/01/2026
62	LIMINEX, INC.	CHROME BOOK MONITORING SOFTWARE	13,248.00	07/01/2026
63	RENAISSANCE LEARNING, INC	LICENSE RENEWALS	16,849.15	07/01/2026
64	RENAISSANCE LEARNING, INC	STAR MATH SUBSCRIPTION	1,667.50	07/01/2026
65	RIDDELL	SHOULDER PADS	6,579.95	07/01/2026
66	NORTHWEST PLUMBING & MECHANICAL	A/C TECH BUILDING	10,900.00	07/01/2026
67	OKLAHOMA DEPARTMENT OF AEROSPACE & AERONAUTICS	TANGO FLIGHT	74,354.00	07/01/2026
68	PIONEER TELEPHONE	COMMUNICATION SERVUCES	73,401.36	07/01/2026
69	SKYRIDER COMMUNICATIONS	LEASED WAN	12,000.00	07/01/2026
70	KEYSTONE FOOD SERVICE	STIPEND REIMBURSEMENTS	35,000.00	07/01/2026
71	ADIRA	FORTINET LICENSING	29,707.00	07/01/2026
72	CLEWELL'S HARDWARE	MISC. MAINTENANCE SUPPLIES	16,000.00	07/01/2026
73	JAMF	SOFTWARE LICENSE	1,479.00	07/01/2026
74	IMAGINE LEARNING	EDGENUITY LICENSE	19,396.96	07/01/2026
75	CLEWELL'S HARDWARE	TECHNOLOGY BUILDING SUPPLIES	1,000.00	07/01/2026
76	EDMENTUM	STUDY ISLAND AND EXACT PATH LICENSE	8,388.40	07/01/2026
77	WATONGA LUMBER & HARDWARE	TECHNOLOGY BUILDING SUPPLIES	200.00	07/01/2026
78	OSIG	PROPERTY INSURANCE	371,504.00	07/01/2026
79	OKLAHOMA ASSOCIATION FOR TECHNOLOGY EDUCATION	MEMBERSHIP DUES	250.00	07/01/2026
80	3P LEARNING	READING EGGS	1,350.00	07/01/2026
81	OMNI HOTEL	ROOMS - SPED CONFERENCE	4,268.70	07/01/2026
82	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM - TECHNOLOGY BUILDING	2,217.59	07/01/2026
83	ADIRA	HOMELAND SECURITY-CYBER S ECURITY GRANT	57,950.00	07/01/2026
84	NETFABRIC LLC	SERVER UPGRADES	4,290.81	07/01/2026
85	W.W.GRAINGER	TECHNOLOGY BUILDING SUPPLIES	1,000.00	07/01/2026
86	AMAZON CAPITAL SERVICES	TECHNOLOGY BUILDING -FENCE SLATS	1,318.20	07/08/2026
87	YONDER	CELL PHONE POUCHES	599.99	07/08/2026
88	CAROLINA BIOLOGICAL	M.S.SCIENCE SUPPLIES	3,310.25	07/08/2026
89	BSN SPORTS LLC	SOFTBALL UNIFORMS	5,342.40	07/08/2026



PO	Vendor Name	General Description	Amount	Date
90	NATIONAL BUS SALES	BUS REPAIR PARTS	1,300.00	07/08/2026
91	CAROLINA BIOLOGICAL	M.S. SCIENCE PROJECTS - FROGS	490.00	07/08/2026
92	LAB-AIDS	M.S. SCIENCE MATERIALS	111.15	07/08/2026
93	CRANDALL & SANDERS PLUMBING	TECHNOLOGY BUILDING - PLUMBING REPAIRS	10,000.00	07/08/2026
94	REALLY GREAT READING COMPANY	READING CURRICULUM	974.24	07/08/2026
95	AMAZON CAPITAL SERVICES	HEADPHONES	689.85	07/08/2026
96	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	356.53	07/08/2026
97	THE LITTLE SIGN CO.	CAR, BUS AND WALKER TAGS	340.00	07/08/2026
98	RESPONSIVE LEARNING, LP	OKTLE TRAINING	1,500.00	07/08/2026
99	BSN SPORTS LLC	TECHNIQUE BARS	1,431.00	07/08/2026
100	SKYRIDER COMMUNICATIONS	FIBER-OPTIC CONNECTION	5,047.72	07/08/2026
101	SHI	MICROSOFT LICENSING	4,205.44	07/08/2026
102	SHI	DOCKING STATIONS FOR SURFACE PROS	1,850.55	07/08/2026
103	SHAWNEE LIGHTING	FOOTBALL FIELD RELAMP AND REPAIR	21,736.00	07/08/2026
104	KIRK WILSON	EXPENSES	4,000.00	07/08/2026
105	MARCIA ROOF	EXPENSES	1,000.00	07/08/2026
106	AMBER WILSON	EXPENSES	2,000.00	07/08/2026
107	VISA	EXPENSES	6,000.00	07/08/2026
108	ULTIMAKER	3D PRINTER TRAINING	2,500.00	07/09/2026
109	ALPACA, INC.	CULTURE SOFTWARE	1,500.00	07/09/2026
110	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - HUSSEY	168.62	07/09/2026
111	ESGI	SOFTWARE LICENSE	1,638.00	07/09/2026
112	HEINEMANN	SAXON READING FOUNDATIONS	5,850.98	07/09/2026
113	LAKESHORE LEARNING	SPEECH MATERIALS	203.52	07/09/2026
114	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	214.00	07/09/2026
115	SUPER DUPER INC.	CLASSROOM SUPPLIES	1,227.11	07/09/2026
116	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - A RENDON	117.53	07/09/2026
117	AMAZON CAPITAL SERVICES	OFFICE DESK AND CHAIRS	219.40	07/09/2026
118	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - BASE	83.32	07/09/2026
119	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - TURNEY	104.35	07/09/2026
120	AMAZON CAPITAL SERVICES	MS SCIENCE SUPPLIES	107.40	07/09/2026



PO	Vendor Name	General Description	Amount	Date
121	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - C HUSSEY	81.98	07/09/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			1,722,506.96	



PO	Vendor Name	General Description	Amount	Date
1	SUMMIT UTILITIES OKLAHOMA	BUILDING HEAT - CAFETERIA	12,000.00	07/02/2026
2	WATONGA WATER & LIGHT	ELECTRICITY & WATER - ELEM CAFETERIA	12,000.00	07/02/2026
3	KEYSTONE FOOD SERVICE	CONTRACTED FOOD SERVICE	200,000.00	07/01/2026
4	KEYSTONE FOOD SERVICE	CONTRACTED FOOD SERVICE	150,000.00	07/01/2026
5	DEPARTMENT OF HUMAN SERVI	COMMODITIES	1,300.00	07/01/2026
6	HAGAR RESTAURANT SUPPLY	KITCHEN EQUIPMENT REPAIRS	2,000.00	07/01/2026
7	SENSIBLE REFRIGERATION LLC	KITCHEN EQUIPMENT REPAIRS	4,000.00	07/01/2026
8	HOT SHOT POWER WASHING	KITCHEN VENTS POWER WASHING	1,080.00	07/08/2026
(22) CHILD NUTRITION PROG Current Encumbered:			382,380.00	

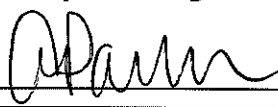
Watonga Public Schools

PO Box 310
 Watonga, OK 73772

June, FY2026
 MTD Summary

Summary Of Accounts

July 07, 2026

<p>For Bank Account: *****-014</p> <p>Date: <u>7,7,26</u></p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p> 
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Beginning: 377,330.31
Receipts: 8,273.53
Checks: (18,353.02)
Adjustments: 746.26
Ending: \$367,997.08

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801 FOOTBALL	19066.77	20.00	0.00	0.00	19086.77
001 Sub of FOOTBALL	19066.77	20.00	0.00	0.00	19086.77
0802 BOYS BASKETBALL	23397.07	400.00	1130.48	0.00	22666.59
001 Sub of BOYS BASKETBALL	23397.07	400.00	1130.48	0.00	22666.59
0803 GIRLS BASKETBALL	20865.55	0.00	0.00	0.00	20865.55
001 Sub of GIRLS BASKETBALL	20865.55	0.00	0.00	0.00	20865.55
0804 Three Rivers Basketball Conf	5915.91	0.00	0.00	0.00	5915.91
001 Three Rivers Basketball Conf	5915.91	0.00	0.00	0.00	5915.91
0805 BASEBALL	6583.76	1447.00	948.70	697.56	7779.62
001 Sub of BASEBALL	6583.76	1447.00	948.70	697.56	7779.62
0806 GIRLS SOFTBALL	5651.57	1460.00	5069.94	0.00	2041.63
001 Sub of GIRLS SOFTBALL	5651.57	1460.00	5069.94	0.00	2041.63
0807 WRESTLING	16322.90	100.00	0.00	-300.00	16122.90
001 Sub of WRESTLING	16322.90	100.00	0.00	-300.00	16122.90
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	10540.13	0.00	824.03	300.00	10016.10
001 Sub of TRACK	10540.13	0.00	824.03	300.00	10016.10
0813 GOLF	790.14	0.00	0.00	0.00	790.14
001 Sub of GOLF	790.14	0.00	0.00	0.00	790.14
0814 CROSS COUNTRY TRACK	23244.48	0.00	0.00	0.00	23244.48
001 Sub of CROSS COUNTRY TRACK	23244.48	0.00	0.00	0.00	23244.48
0819 GENERAL ATHLETIC FUND	135091.58	1000.00	570.50	0.00	135521.08
001 Sub of GENERAL ATHLETIC FUND	135091.58	1000.00	570.50	0.00	135521.08
0901 Band Parents	4922.91	0.00	0.00	0.00	4922.91
001 Sub of Band Parents	4922.91	0.00	0.00	0.00	4922.91

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0902 Yearbook	9366.59	0.00	0.00	0.00	9366.59
001 Sub Of Yearbook	9366.59	0.00	0.00	0.00	9366.59
0903 BAND	17077.42	0.00	0.00	0.00	17077.42
001 Sub of BAND	17077.42	0.00	0.00	0.00	17077.42
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	4291.43	638.00	915.50	0.00	4013.93
001 Sub of FFA	4291.43	638.00	915.50	0.00	4013.93
0907 FCCLA	5860.88	0.00	0.00	0.00	5860.88
001 Sub of FHA/HERO	5860.88	0.00	0.00	0.00	5860.88
0908 CHEERLEADERS	4390.13	12.00	1284.51	0.00	3117.62
001 Sub of CHEERLEADERS	4390.13	12.00	1284.51	0.00	3117.62
0909 NATIONAL HONOR SOCIETY	109.17	0.00	0.00	0.00	109.17
001 Sub of NATIONAL HONOR SOCIETY	109.17	0.00	0.00	0.00	109.17
0912 H.S.STUDENT COUNCIL	3934.96	0.00	250.60	0.00	3684.36
001 Sub of H.S.STUDENT COUNCIL	3934.96	0.00	250.60	0.00	3684.36
0913 District Library	1750.15	0.00	0.00	0.00	1750.15
001 District Library	1750.15	0.00	0.00	0.00	1750.15
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	4291.64	0.00	49.08	0.00	4242.56
001 HS Misc	4291.64	0.00	49.08	0.00	4242.56
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	17069.16	20.00	198.25	48.70	16939.61
001 Sub of Office	15669.53	20.00	198.25	48.70	15539.98

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 MTD Summary

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
010 Sub Of Music	1399.63	0.00	0.00	0.00	1399.63
0922 INTEREST NOW ACCT.	12460.40	2915.53	4600.61	0.00	10775.32
001 Sub of INTEREST NOW ACCT.	12460.40	2915.53	4600.61	0.00	10775.32
0923 GENERAL CLEARING	555.00	0.00	555.00	0.00	0.00
001 Sub of GENERAL CLEARING	555.00	0.00	555.00	0.00	0.00
0925 FELLOWSHIP CHRISTIAN ATHLETICS	170.08	0.00	0.00	0.00	170.08
001 Sub of FELLOWSHIP CHRISTIAN AT	170.08	0.00	0.00	0.00	170.08
0927 TSA	422.12	0.00	0.00	0.00	422.12
001 Sub of TSA	422.12	0.00	0.00	0.00	422.12
0929 PROM FUND	1380.00	0.00	0.00	0.00	1380.00
001 Sub of PROM FUND	1380.00	0.00	0.00	0.00	1380.00
0930 Class of 2025	175.00	0.00	0.00	0.00	175.00
001 Class of 2025	175.00	0.00	0.00	0.00	175.00
0931 Class of 2026	73.42	0.00	73.42	0.00	0.00
001 Class of 2026	73.42	0.00	73.42	0.00	0.00
0933 Class of 2029	230.00	0.00	0.00	0.00	230.00
001 Class of 2029	230.00	0.00	0.00	0.00	230.00
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	290.00	0.00	0.00	0.00	290.00
001 Class of 2027	290.00	0.00	0.00	0.00	290.00

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 MTD Summary

Summary Of Accounts

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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	1850.00	0.00	0.00	0.00	1850.00
001	Sub of Moudry Showmanship	1850.00	0.00	0.00	0.00	1850.00
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	243.46	0.00	0.00	0.00	243.46
001	Sub of M.S. Scholastics	243.46	0.00	0.00	0.00	243.46
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	4384.59	0.00	95.52	0.00	4289.07
001	Technology Equipment	4384.59	0.00	95.52	0.00	4289.07
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	1006.69	0.00	0.00	0.00	1006.69
001	MS Misc	1006.69	0.00	0.00	0.00	1006.69
0956	MS STUCO	2879.96	0.00	0.00	0.00	2879.96
001	MS STUCO	2879.96	0.00	0.00	0.00	2879.96
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	65.01	0.00	0.00	0.00	65.01
001	Native American Education	65.01	0.00	0.00	0.00	65.01

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MTD Summary

Summary Of Accounts

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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	3939.93	261.00	1786.88	0.00	2414.05	
001 MS Cheer	3939.93	261.00	1786.88	0.00	2414.05	
MTD TOTALS:	(60 Accounts)	377,330.31	8,273.53	(18,353.02)	746.26	367,997.08

Beginning MTD Account Balance:	\$377,330.31
Expense:	0.00
Revenue:	497.56
Less Bank Charges:	0.00
Refunds:	0.00
Interest:	0.00
Less NSF Checks:	0.00
Total Adjustments Less Voids:	\$497.56
Total Adjustments:	497.56
Add Void Checks:	248.70
Less Void Receipts:	0.00
Total Adjustments with Voids:	\$746.26
Receipts Issued:	8,273.53
Voided Receipts:	0.00
Total Receipts:	\$8,273.53
Checks Issued:	18,353.02
Voided Checks:	(248.70)
Total Checks:	\$18,104.32
 Current Balance:	 \$367,997.08
YTD Outstanding Checks:	5,770.77
Prior Year Outstanding Checks:	0.00

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 MTD Detail

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 July 07, 2026

For Bank Account:	Account:	FOOTBALL	Beginning balance:	19,066.77
*****-014	0801-001	Sub of FOOTBALL	Receipts:	20.00
			Expensed:	0.00
			Adjusted:	0.00
			Ending balance:	19,086.77

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					19,066.77
06/03/2026	Online Payments	619				
<i>Receipt</i>	football camp	6-60-800-1850-801-705	20.00			19,086.77

	Beginning	Received	Expensed	Adjusted	Balance
Totals:	19,066.77	20.00	0.00	0.00	19,086.77

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For Bank Account:	Account:	BOYS BASKETBALL	Beginning balance:	23,397.07
*****-014	0802-001	Sub of BOYS BASKETBALL	Receipts:	400.00
			Expensed:	-1,130.48
			Adjusted:	0.00
			Ending balance:	22,666.59

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					23,397.07
06/02/2026	Cashion Public Schools	8026	PO# 886			
<i>Check</i>	team camp	6-60-800-1000-810-802-0000-000-705		300.00		23,097.07
06/04/2026	Minco Full Court Press	8032	PO# 888			
<i>Check</i>	team camp	6-60-800-1000-810-802-0000-000-705		200.00		22,897.07
06/09/2026	Jaedon Whitfield	8039	PO# 887			
<i>Check</i>	team camp	6-60-800-1000-810-802-0000-000-705		500.00		22,397.07
06/22/2026	Kirk Wilson	634	BOOK: 062601-2			
<i>Receipt</i>	donation	6-60-800-1610-802-705	400.00			22,797.07
06/26/2026	Harps Food Stores	8060	PO# 448			
<i>Check</i>	snacks and drinks for teams	6-60-800-2199-682-802-0000-000-705		130.48		22,666.59

	Beginning	Received	Expensed	Adjusted	Balance
Totals:	23,397.07	400.00	1,130.48	0.00	22,666.59

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For Bank Account:	Account:	BASEBALL	Beginning balance:	6,583.76
*****-014	0805-001	Sub of BASEBALL	Receipts:	1,447.00
			Expensed:	-948.70
			Adjusted:	697.56
			Ending balance:	7,779.62

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					6,583.76
06/01/2026	Chelsea Kennedy	616				
<i>Receipt</i>	concession	6-60-800-1830-805-705	343.50			6,927.26
06/02/2026	Unique Designs	8023	PO# 879			
<i>Check</i>	signs	6-60-800-2199-683-805-0000-000-705		200.00		6,727.26
06/02/2026	Thomas Athletics	8025	PO# 884			
<i>Check</i>	festival	6-60-800-1000-810-805-0000-000-705		195.00		6,532.26
06/02/2026	VOID CHECK ADJUSTMENT	2032				
<i>Adjust</i>		6-60-800-2199-683-805-0000-000-705			200.00	6,732.26
06/04/2026	Chris Park	8034	PO# 893			
<i>Check</i>	umpire	6-60-800-1000-343-805-0000-000-505		60.00		6,672.26
06/10/2026	Sams Club	8041	PO# 737			
<i>Check</i>	concession supplies	6-60-800-3200-670-805-0000-000-705		320.84		6,351.42
06/22/2026	Chelsea Kennedy	631				
<i>Receipt</i>	concession	6-60-800-1830-805-705	113.50			6,464.92
06/22/2026	Harps Food Stores	8043	PO# 738			
<i>Check</i>	concession supplies	6-60-800-3200-670-805-0000-000-505		112.86		6,352.06
06/22/2026	Nick Fowler	633				
<i>Receipt</i>	hat sales	6-60-800-1880-805-505	540.00			6,892.06
	tournament entry	6-60-800-1850-805-505	450.00			7,342.06
06/26/2026	Kale Beverly	8062	PO# 892			
<i>Check</i>	umpire	6-60-800-1000-343-805-0000-000-705		30.00		7,312.06
06/26/2026	Wade Manke	8063	PO# 895			
<i>Check</i>	umpire	6-60-800-1000-343-805-0000-000-505		30.00		7,282.06
06/30/2026	REVENUE ADJUSTMENT	2036				
<i>Adjust</i>	Estopped checks	6-60-800-6140-800-050			497.56	7,779.62

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	Beginning	Received	Expensed	Adjusted	Balance
Totals:	6,583.76	1,447.00	948.70	697.56	7,779.62

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For Bank Account:	Account:	GIRLS SOFTBALL	Beginning balance:	5,651.57
*****-014	0806-001	Sub of GIRLS SOFTBALL	Receipts:	1,460.00
			Expensed:	-5,069.94
			Adjusted:	0.00
			Ending balance:	2,041.63

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					5,651.57
06/01/2026	Chelsea Kennedy	615	BOOK: 254631-5			
<i>Receipt</i>	tournament	6-60-800-1850-806-705	1,160.00			6,811.57
	tournament	6-60-800-1850-806-705	300.00			7,111.57
06/01/2026	BSN Sports LLC	8022	PO# 865			
<i>Check</i>	softball hack attack machine	6-60-800-1000-619-806-0000-000-705		4,949.99		2,161.58
06/03/2026	Amazon Capital Services	8027	PO# 866			
<i>Check</i>	catchers mitt	6-60-800-1000-619-806-0000-000-705		119.95		2,041.63

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	5,651.57	1,460.00	5,069.94	0.00	2,041.63

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For Bank Account:	Account:	WRESTLING	Beginning balance:	16,322.90
*****-014	0807-001	Sub of WRESTLING	Receipts:	100.00
			Expensed:	0.00
			Adjusted:	-300.00
			Ending balance:	16,122.90

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					16,322.90
06/23/2026	EXPENDITURE ADJUSTMENT	2035				
<i>Adjust</i>	referee finder's fee paid from wrong account	6-60-800-1000-343-807-0000-000-705			-300.00	16,022.90
06/25/2026	Cooper Cox	635				
<i>Receipt</i>	golf sponsor	6-60-800-1610-807-705	100.00			16,122.90

	Beginning	Received	Expensed	Adjusted	Balance
Totals:	16,322.90	100.00	0.00	-300.00	16,122.90

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For Bank Account:	Account:	TRACK	Beginning balance:	10,540.13
*****-014	0812-001	Sub of TRACK	Receipts:	0.00
			Expensed:	-824.03
			Adjusted:	300.00
			Ending balance:	10,016.10

Issued	Description	Number	Received	Expensed	Adjusted	Balance	
	Beginning monthly balance:					10,540.13	
06/08/2026	Amazon Capital Services	8037	PO# 881				
<i>Check</i>	timer and measuring wheel	6-60-800-1000-619-812-0000-000-705		524.03		10,016.10	
06/23/2026	Matthew Erickson	8056	PO# 334				
<i>Check</i>	Referee finder's fee	6-60-800-1000-343-812-0000-000-705		300.00		9,716.10	
06/23/2026	EXPENDITURE ADJUSTMENT	2034					
<i>Adjust</i>	paid from wrong account	6-60-800-1000-343-807-0000-000-705			300.00	10,016.10	
Totals:			Beginning	Received	Expensed	Adjusted	Balance
			10,540.13	0.00	824.03	300.00	10,016.10

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For Bank Account: *****-014	Account: 0819-001	GENERAL ATHLETIC FUND Sub of GENERAL ATHLETIC FUND	Beginning balance:	135,091.58
			Receipts:	1,000.00
			Expensed:	-570.50
			Adjusted:	0.00
			Ending balance:	135,521.08

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					135,091.58
06/04/2026	Deposit change	621				
<i>Receipt</i>	deposit change	6-60-800-5120-819-505	800.00			135,891.58
06/08/2026	Sams Club	8035				
<i>Check</i>	football nutrition	6-60-800-2199-683-819-0000-000-705		126.10		135,765.48
	football nutrition	6-60-800-2199-683-819-0000-000-705		444.40		135,321.08
06/26/2026	Deposit change	637				
<i>Receipt</i>	deposit change	6-60-800-5120-819-705	200.00			135,521.08

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	135,091.58	1,000.00	570.50	0.00	135,521.08

Watonga Public Schools

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June, FY-2026
 MTD Detail

Detail Of Accounts

All Accounts
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For Bank Account:	Account:	FFA	Beginning balance:	4,291.43
*****-014	0906-001	Sub of FFA	Receipts:	638.00
			Expensed:	-915.50
			Adjusted:	0.00
			Ending balance:	4,013.93

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					4,291.43
06/01/2026	National FFA Organization	8021	PO# 785			
<i>Check</i>	banquet supplies	6-60-800-2199-683-906-0000-000-705		712.50		3,578.93
06/17/2026	Brian Sapp	626	BOOK: 654391			
<i>Receipt</i>	meat sales	6-60-800-1950-906-705	638.00			4,216.93
06/22/2026	VISA	8053	PO# 903			
<i>Check</i>	nominations	6-60-800-2199-810-906-0000-000-705		100.00		4,116.93
06/23/2026	VISA	8058	PO# 889			
<i>Check</i>	conference registration	6-60-800-2213-860-906-0000-000-705		103.00		4,013.93

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	4,291.43	638.00	915.50	0.00	4,013.93

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For Bank Account:	Account:	CHEERLEADERS	Beginning balance:	4,390.13
*****-014	0908-001	Sub of CHEERLEADERS	Receipts:	12.00
			Expensed:	-1,284.51
			Adjusted:	0.00
			Ending balance:	3,117.62

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					4,390.13
06/02/2026	VISA	8024	PO# 880			
Check	team meals	6-60-800-2720-516-908-0000-000-705		93.90		4,296.23
	team meals	6-60-800-2720-516-908-0000-000-705		86.72		4,209.51
06/02/2026	Savannah Betancur	618				
Receipt	concession	6-60-800-1830-900-705	12.00			4,221.51
06/03/2026	Harps Food Stores	8029	PO# 885			
Check	concession supplies	6-60-800-3200-670-908-0000-000-705		69.58		4,151.93
06/08/2026	VISA	8036	PO# 880			
Check	team meals	6-60-800-2720-516-908-0000-000-705		89.00		4,062.93
	team meals	6-60-800-2720-516-908-0000-000-705		102.50		3,960.43
	team meals	6-60-800-2720-516-908-0000-000-705		63.01		3,897.42
06/22/2026	Tatum Wigington	8048	PO# 877			
Check	half zip pullovers	6-60-800-1000-657-908-0000-000-705		779.80		3,117.62

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	4,390.13	12.00	1,284.51	0.00	3,117.62

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For Bank Account:	Account:	H.S.STUDENT COUNCIL	Beginning balance:	3,934.96
*****-014	0912-001	Sub of H.S.STUDENT COUNCIL	Receipts:	0.00
			Expensed:	-250.60
			Adjusted:	0.00
			Ending balance:	3,684.36

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					3,934.96
06/22/2026	WATONGA FLORAL AND GIFT	8046	PO# 872			
Check	sno-cones	6-60-800-2199-683-912-0000-000-705		165.00		3,769.96
06/26/2026	Harps Food Stores	8061	PO# 891			
Check	summer pride treats	6-60-800-2199-683-912-0000-000-705		42.80		3,727.16
	summer pride treats	6-60-800-2199-683-912-0000-000-705		42.80		3,684.36
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		3,934.96	0.00	250.60	0.00	3,684.36

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For Bank Account:	Account:	HS Misc	Beginning balance:	4,291.64
*****-014	0918-001	HS Misc	Receipts:	0.00
			Expensed:	-49.08
			Adjusted:	0.00
			Ending balance:	4,242.56

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					4,291.64
06/22/2026	WATONGA FLORAL AND GIFT	8044				
<i>Check</i>	graduation roses			49.08		4,242.56

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	4,291.64	0.00	49.08	0.00	4,242.56

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For Bank Account:	Account:	ELEMENTARY MISCELLANEOUS	Beginning balance:	15,669.53
*****-014	0921-001	Sub of Office	Receipts:	20.00
			Expensed:	-198.25
			Adjusted:	48.70
			Ending balance:	15,539.98

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					15,669.53
06/03/2026	VISA	8028	PO# 882			
<i>Check</i>	summer school supplies	6-60-800-1000-619-921-0000-000-105		51.75		15,617.78
06/09/2026	Culligan of El Reno	8038	PO# 528			
<i>Check</i>	drinking water	6-60-800-2575-682-921-0000-000-105		48.70		15,569.08
06/09/2026	VOID CHECK ADJUSTMENT	2033				
<i>Adjust</i>	WRONG AMOUNT	6-60-800-2575-682-921-0000-000-105			48.70	15,617.78
06/09/2026	Culligan of El Reno	8040	PO# 528			
<i>Check</i>	drinking water	6-60-800-2575-682-921-0000-000-105		32.80		15,584.98
06/22/2026	OKC Zoo	632				
<i>Receipt</i>	reimbursement	6-60-800-1590-921-105	20.00			15,604.98
06/25/2026	Kayla Swinney	8059	PO# 906			
<i>Check</i>	ice cream for summer school	6-60-800-2199-682-921-0000-000-105		65.00		15,539.98
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		15,669.53	20.00	198.25	48.70	15,539.98

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For Bank Account:	Account:	INTEREST NOW ACCT.	Beginning balance:	12,460.40
*****-014	0922-001	Sub of INTEREST NOW ACCT.	Receipts:	2,915.53
			Expensed:	-4,600.61
			Adjusted:	0.00
			Ending balance:	10,775.32

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					12,460.40
06/01/2026	Online Payments	617				
<i>Receipt</i>	Dunbar t-shirts	6-60-800-1950-922-705	301.00			12,761.40
06/03/2026	Online payments	620				
<i>Receipt</i>	Dunbar t-shirts	6-60-800-1950-922-705	17.00			12,778.40
06/05/2026	Online Payments	622				
<i>Receipt</i>	Dunbar t-shirts	6-60-800-1950-922-705	49.00			12,827.40
06/08/2026	Online payments	623				
<i>Receipt</i>	Dunbar t-shirts	6-60-800-1950-922-705	96.00			12,923.40
06/09/2026	TCM Bank	625				
<i>Receipt</i>	rebate	6-60-800-1990-922-705	96.73			13,020.13
06/10/2026	Grand Rental Station	8042	PO# 841			
<i>Check</i>	inflatables	6-60-800-2199-810-922-0000-000-705		1,380.00		11,640.13
06/17/2026	Andy Barrett	627				
<i>Receipt</i>	donation for Dunbar celebration	6-60-800-1610-922-705	300.00			11,940.13
06/17/2026	TCM Bank	628				
<i>Receipt</i>	rebate	6-60-800-1990-922-705	323.54			12,263.67
06/17/2026	Online receipts	629				
<i>Receipt</i>	Dunbar tshirts	6-60-800-1950-922-705	430.00			12,693.67
06/22/2026	Online payments	630				
<i>Receipt</i>	Dunbar t-shirts	6-60-800-1950-922-705	20.00			12,713.67
06/22/2026	WATONGA FLORAL AND GIFT	8045	PO# 871			
<i>Check</i>	flowers for Flynn service	6-60-800-2575-682-922-0000-000-105		150.00		12,563.67
06/22/2026	Sams Club	8049	PO# 898			
<i>Check</i>	supplies for Dunbar celebration	6-60-800-2199-683-922-0000-000-705		184.20		12,379.47
06/22/2026	Harps Food Stores	8050	PO# 899			
<i>Check</i>	supplies for Dunbar celebration	6-60-800-2199-683-922-0000-000-705		205.88		12,173.59

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For Bank Account: * * * * *-014
Account: 0922-001 INTEREST NOW ACCT.
 Sub of INTEREST NOW ACCT.

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Continued from previous page...					12,173.59
06/22/2026	Russ Meachem	8051	PO# 900			
Check	reimburse for crawfish for Dunbar celebration	6-60-800-2199-683-922-0000-000-705		990.00		11,183.59
06/22/2026	VISA	8052	PO# 901			
Check	supplies for Dunbar celebration	6-60-800-2199-683-922-0000-000-705		199.00		10,984.59
06/22/2026	VISA	8054	PO# 904			
Check	cargo charge for crawfish	6-60-800-2199-810-922-0000-000-705		320.35		10,664.24
06/22/2026	VISA	8055	PO# 905			
Check	Dunbar celebration supplies	6-60-800-2199-683-922-0000-000-705		97.91		10,566.33
	Dunbar celebration supplies	6-60-800-2199-683-922-0000-000-705		19.47		10,546.86
06/25/2026	Renee Ross	636				
Receipt	t-shirts	6-60-800-1950-922-705	137.00			10,683.86
06/26/2026	Harps Food Stores	8064	PO# 899			
Check	supplies for Dunbar celebration	6-60-800-2199-683-922-0000-000-705		37.80		10,646.06
06/26/2026	4T's Screen Printing	8065	PO# 902			
Check	Dunbar t-shirts	6-60-800-3200-670-922-0000-000-705		1,016.00		9,630.06
06/30/2026	Bank7	638				
Receipt	interest	6-60-800-1310-922-705	631.23			10,261.29
	interest	6-60-800-1310-922-705	514.03			10,775.32
Totals:		Beginning	Received	Expensed	Adjusted	Balance
		12,460.40	2,915.53	4,600.61	0.00	10,775.32

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For Bank Account:	Account:	GENERAL CLEARING	Beginning balance:	555.00
*****-014	0923-001	Sub of GENERAL CLEARING	Receipts:	0.00
			Expensed:	-555.00
			Adjusted:	0.00
			Ending balance:	0.00

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					555.00
06/04/2026	Watonga Public Schools	8033	PO# 890			
<i>Check</i>	to General Fund	6-60-800-5200-930-900-0000-000-705		555.00		0.00

	Beginning	Received	Expensed	Adjusted	Balance
Totals:	555.00	0.00	555.00	0.00	0.00

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For Bank Account:	Account:	Class of 2026	Beginning balance:	73.42
*****-014	0931-001	Class of 2026	Receipts:	0.00
			Expensed:	-73.42
			Adjusted:	0.00
			Ending balance:	0.00

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					73.42
06/22/2026	WATONGA FLORAL AND GIFT	8044	PO# 864			
<i>Check</i>	graduation roses	6-60-800-2199-683-900-0000-000-705		73.42		0.00

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	73.42	0.00	73.42	0.00	0.00

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For Bank Account:	Account:	Technology Equipment	Beginning balance:	4,384.59
*****-014	0952-001	Technology Equipment	Receipts:	0.00
			Expensed:	-95.52
			Adjusted:	0.00
			Ending balance:	4,289.07

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					4,384.59
06/04/2026	VISA	8031	PO# 883			
<i>Check</i>	computer parts	6-60-800-1000-653-952-0000-000-505		95.52		4,289.07

Totals:	Beginning	Received	Expensed	Adjusted	Balance
	4,384.59	0.00	95.52	0.00	4,289.07

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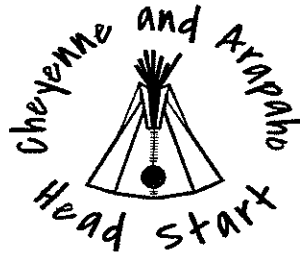
June, FY-2026
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For Bank Account:	Account:	MS Cheer	Beginning balance:	3,939.93
*****-014	0962-001	MS Cheer	Receipts:	261.00
			Expensed:	-1,786.88
			Adjusted:	0.00
			Ending balance:	2,414.05

Issued	Description	Number	Received	Expensed	Adjusted	Balance
	Beginning monthly balance:					3,939.93
06/04/2026	Varsity Spirit Fashions	8030	PO# 759			
<i>Check</i>	shoes	6-60-800-2199-657-962-0000-000-505		1,065.50		2,874.43
06/08/2026	Bobbi Schenk	624	BOOK: 654074			
<i>Receipt</i>	commission	6-60-800-1460-962-505	261.00			3,135.43
06/22/2026	Elite Sportswear, L.P.	8047	PO# 876			
<i>Check</i>	poms	6-60-800-1000-619-962-0000-000-505		268.56		2,866.87
06/23/2026	Amazon Capital Services	8057	PO# 875			
<i>Check</i>	cheer supplies	6-60-800-1000-681-962-0000-000-505		359.86		2,507.01
06/30/2026	Elite Sportswear, L.P.	8066	PO# 897			
<i>Check</i>	sleeves	6-60-800-1000-657-962-0000-000-505		92.96		2,414.05
Totals:						
		Beginning	Received	Expensed	Adjusted	Balance
		3,939.93	261.00	1,786.88	0.00	2,414.05



June 1, 2026

Watonga Public School
1200 Eagle Lane
Watonga, OK 73772

Dear Mr. Hilterbran:

My Name is Misty Corwin, Education Manager for the Cheyenne & Arapaho Head Start. We have a Head Start Center located in Canton, OK and we do have children coming from the Watonga area. We refer children to the Watonga Public School District for further testing when they fail our screenings. The Office of Head Start does require we have Memorandum of Understandings with the school districts in which our centers recruits from. Please find attached is the Memorandum of Understanding for the school year 2026-2027; please look over, check the appropriate places, sign and return to the Head Start Program. If you have any questions or would like to speak with me, my office number is 405-422-7632.

Misty Corwin
Cheyenne & Arapaho Head Start



MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CHEYENNE & ARAPAHO HEAD START PROGRAM

AND

WATONGA PUBLIC SCHOOL

S.Y. 2026-2027

Agreement between Watonga Public School District hereinafter referred to as the local education agency (LEA), and the Cheyenne & Arapaho Head Start Program hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding the Cheyenne & Arapaho Head Start eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education, Special Education Services) (OSDE/SES) and by the Head Start Program Performance Standards (45 CFR 1302.63 and 640(d)(2) of the Head Start Act). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

This agreement is to describe the responsibilities of each entity, outline areas of cooperation, and provide guidance for local cooperation, and coordination between and among all aforementioned parties in the implementation in the Individuals with Disabilities Education Act (IDEA) Amendments of 1997 (34 CFR300), Head Start Performance Standards and the Improving Head Start School Readiness Act of 2007. Pertinent contact information for all agencies is included in Attachment A.

I. LEA RESPONSIBILITIES

- A. The LEA ensures that IDEA Part B, Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five are served in the Head Start Program are expended in accordance with the requirements of IDEA. Funds may be used for, but are not limited to, the following: cost of evaluation: materials and supplies: contractual agreement for services when the Head Start Program has qualified providers for IDEA Individualized Education Program (IEP) services.

- B. Upon referral from the Head Start Disabilities Service Manager or designee; the LEA shall provide a multidisciplinary team evaluation, when appropriate for determination of the need for special education and related services under IDEA.
- C. The LEA shall be responsible for the provision of procedural safe guards including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notices of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities of children enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program

II. LOCAL HEAD STARTS RESPONSIBILITIES

- A. The Head start shall provide screenings and assessments for all children enrolled in the Head start as required by the Head Start Performance standards 45 CFR 1302.42 and 1302.60, participate in the Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs.
- B. The Head Start shall provide all Head start services to any child enrolled in the Head start who meets eligibility requirements in accordance with the Head Start Performance Standards.
- C. Head Start will provide a permission slip from parents to be a part of the team. A Head start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development; implementation of the portions of the IEP's identified for the Head Start Program, and the IEP review as appropriate.
- D. If a child does not meet the eligibility criteria established by OSDA/SES under the IDEA, but meets one or more of the eligibility criteria in the Head Start Performance Standards 45 CFR 1302.61 then a Head start managed IEP shall be developed for the child.
- E. When a head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Performance Standards 45 CFR 1302.61 requirements for parent involvement and notification must also be followed for IEP meetings imitated by the Head Start Program. When the Head Start develops Head Start managed IEP's, family goals and objectives for the child must be addressed.
- F. The Head Start will provide support systems for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services.
- G. The Head Start Disabilities Service Manager or designee shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.

- H. The Head Start will provide the number of children receiving IEP services under the IDEA to the LEA for the child count report by October 1st annually.
- I. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.

III. COORDINATION OF REQUIRED PAPER WORK

To coordinate paper work required by the Head Start and the LEA special education program, the following process will be utilized.

- A. Parental consent must be obtained by the Head Start Program prior to referral to the LEA.
- B. The Head start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for release of Confidential Information.
- C. The Head Stat will release results of vision, hearing, developmental health, and speech screenings as well as other relevant information as part of the Head start referral process developed in conjunction with the LEA.
- D. When the Head Start refers a child for a multidisciplinary evaluation to the LEA, the LEA will first obtain parental consent, with assistance of the Head Start personnel as needed.
- E. The LEA's special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, multidisciplinary and eligibility team summary, necessary special education records and documentation of services provided to the Head Start.
- F. All personally identifiable information collected, used or maintained by the Head Stat will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to confidentiality under the Family Education rights and Privacy Act (EFERPA) and state laws.

V. CORRDINATION OF SCREENINGS

In the coordination of screenings between the Head Start and the LEA special education program, the following process is agreed upon:

- A. The LEA special education program and the Head start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of IDEA and Head Start Performance Standards (45 CFR 1302 Subpart F).
- B. This agreement will include the following time frame for completion of screenings or transfer of information. The time includes the 45 calendar days' timeline for screening all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1302 Subpart F).

One or more of the following methods has been considered: (check one or more as appropriate)

1. Joint screening – Screening will be conducted simultaneously by Head Start staff and LEA special education within the same location.

____2. Shared staff – Local implementation may incorporate coordination of shared staff (e.g. required vision, hearing, speech/language, health and developmental screening may be conducted by the Head Start under Head Start Program Performance Standards, and the LEA special education program may complete required screening under IDEA.

____3. Shared Information – Screening will be provided for referrals as determined by both entities. Consent for release of information will be obtained at the time of screening.

VI. COORDINATION OF IEP REVIEW:

The Head Start and the LEA will conduct an IEP review at least annually or when a change of program or placement of a child is being considered by the parent, the Head Start staff or the LEA special education program at any time may require a meeting. Procedural safeguards for notification will be followed.

VII. COORDINATION OF IN-SERVICE TRAINING:

The LEA and the Head Start Program will agree to coordinate In-service training when feasible. Consideration for top priority training includes:

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

VIII. RESOLUTION OF DISPUTE

In the event of a dispute between the Head Start and the LEA special education program, the following process will be followed for resolution:

- A. The dispute will first be brought to the attention of the LEA special education director and the Head Start and/or Head Start Disabilities Manager to see resolution of dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or the LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VIII B, then the matter will be submitted in writing to OSDE/SES for assistance in the resolution of any IDEA dispute between Head Start and the LEA.
- D. If it is not resolved and is an issue under the Head Start Performance Standards the matter will be submitted in writing to the Administration on Children and Families office or the American Indian/Alaska Native Programs Branch.

Signatures:

Head Start Director

Date

Superintendent, LEA

Date

School Year 2026-27 Public School
Resolution to Transcript Computer, Math and Science Classes
Taught at Chisholm Trail Technology Center

Watonga Public School and Chisholm Trail Technology Center enter into this agreement, pursuant to HB 2886, which allows technology centers to offer academic courses to their students, and SB 982, which relates to high school graduation requirements. In as much as the Oklahoma State Board of Education has approved specific courses in computer technology classes taken at Career Technology Centers to count as a computer technology credit, mathematics taken at Career Technology Centers to count as a math credit, and science classes taken at Career Technology Centers to count as a science credit in meeting the requirements for high school graduation, the Watonga Public School Board of Education hereby adopts this policy commensurate with the actions of the Oklahoma State Board of Education with regard to the specified courses of study of computer technology, math, and science credit in meeting the requirements for high school graduation.

Criteria stipulated in the publication *Earning Skills for Success: Oklahoma Requirements for High School Graduation, Student Testing, and Oklahoma's Promise*, January 2011, requires such courses of study be taken in the eleventh or twelfth grade, taught by certified teachers, and approved by the State Board of Education and the independent district board of education.

The following list contains the computer courses available at Chisholm Trail Technology Center approved by the Watonga Public School Board of Education:

8103 Fundamentals of Administrative Technologies	8104 Administrative Technologies II
8105 Office Administration and Management	8109 Computerized Accounting
8125 Routing and Switching I	8136 Computer Repair and Troubleshooting I
8137 Computer Repair and Troubleshooting II	8149 Desktop Publishing and Graphic Design
8150 Multimedia and Image Management Techniques	8154 Design Tools and Electronic Marketing Strategies
8155 Advanced Design Techniques	8169 Fundamentals of Technology

The following list contains the math and science courses available at Chisholm Trail Technology Center approved by the Watonga Public School Board of Education:

4412 Algebra II	4520 Geometry	5333 Anatomy (One Semester)
4750 Trigonometry	4611 Pre-Calculus	5333 Physiology (One Semester)
4612 Calculus	4615 AP Calculus AB	
8178 Personal Finance		

Board of Education President

School Superintendent

Contract Agreement

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

Effective Dates: July 1, 2026 – July 1, 2027

Clean Slate Solutions Drug and Alcohol Testing LLC

608 W 3rd Street

Watonga, OK 73772

Phone: 580-623-5662

This Agreement is entered into on July 1, 2026, between Watonga Schools (Superintendent/Designee and School Board Officials) and Clean Slate Solutions Drug and Alcohol Testing LLC (Dwain Richey, Owner).

1. Independent Contractor

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

2. Duties, Term, and Compensation

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

3. Expenses

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

4. Reports

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

5. Confidentiality

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

6. Conflicts of Interest & Non-Hire Clause

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

7. Injunction

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

8. Merger

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

9. Termination

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

10. Independent Contractor Status

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

11. Insurance

Contractor will maintain adequate liability insurance.

12. Successors & Assigns

This agreement binds and benefits all successors and assigns.

13. Governing Law

The laws of the State of Oklahoma govern this agreement.

14. Arbitration

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

15. Headings

Section headings are for reference only.

16. Waiver

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

17. Assignment

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

18. Notices

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

To Contractor:

Clean Slate Solutions Drug and Alcohol Testing LLC
608 W 3rd Street
Watonga, OK 73772

To Company:

Watonga Schools
1020 N Noble Ave
Watonga, OK 73772

19. Amendments

Amendments must be in writing and signed by both parties.

20. Entire Agreement

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

21. Severability

Invalidity of any provision does not affect the remaining terms.

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

Watonga Schools

By: _____
Superintendent / Designee

Clean Slate Solutions Drug and Alcohol Testing LLC

By: _____
Dwain Richey, Owner

Exhibit A: Duties, Term, and Compensation

DUTIES

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

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

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

TERM

This agreement begins July 1, 2026, and ends July 1, 2027, unless extended or terminated earlier as outlined in the agreement.

COMPENSATION (A): Student Testing

\$25.00 per student tested monthly. Total annual cost not to exceed \$4,000 without prior written

approval. Payment due within 30 days of invoicing.

COMPENSATION (B): Employee Testing

\$55.00 per employee tested in accordance with DOT Part 40 and school drug policy. Payment due within 30 days of invoicing.

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

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

FROM: Kyle Hilterbran

DATE: 07/09/2026

SUBJECT: Local Education Agency (LEA) Authorized Representative

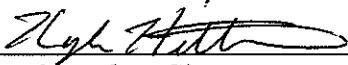
Dear OTS Representative:

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

Name	Title
Marcy Roof	Federal Programs Director

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

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



Superintendent Signature

7-9-2026

Date

Kyle Hilterbran

Printed Name

580-623-7364 ext. 4001

Contact Number

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PROHIBITING BULLYING (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. “Bullying” means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

“Electronic communication” means the communication of any written, verbal, or pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

“Threatening behavior” means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior is as follows:

1. The matter should immediately be reported to the building principal who will serve as the site district bullying incident coordinator. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal shall contact the superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.
3. If, during the course of the investigation, it appears that a crime may have been committed the building principal and/or superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district’s discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

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PROHIBITING BULLYING, INVESTIGATION PROCEDURES (Cont.)

5. Upon completion of the investigation, the principal or superintendent may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.
6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within 10 days of the conclusion of the investigation.
7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within 10 days of the conclusion of the investigation.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports should be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to establish that timely notification was provided to the parents of the victim and the parents of the perpetrator.

Students who report bullying or other inappropriate behavior in good faith, or who participate as witnesses in an investigation, are protected from retaliation. Retaliation of any kind—including threats, intimidation, exclusion, harassment, cyberbullying, spreading rumors, or any other adverse treatment intended to discourage or punish a student for reporting a concern—is strictly prohibited. Any student found to have engaged in retaliatory behavior will be subject to appropriate disciplinary action in accordance with school policy. Students who believe they have experienced retaliation should report it immediately to a teacher, school counselor, administrator, or other trusted school employee so that the matter can be promptly investigated and addressed. If an employee of the district is found to have engaged in retaliatory action against a student who has reported bullying, appropriate disciplinary action will be taken which could include termination of employment.

Any person who knowingly makes a false report shall receive disciplinary consequences and any accusations found to be false will be removed from the falsely accused student's records.

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PROHIBITING BULLYING (REGULATION)

The Watonga Public Schools’ student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Statement of Board Purpose in Adopting Policy

The board of education recognizes that bullying of students causes serious educational and personal problems, both for the student-victim and the initiator of the bullying. The board observes that this conduct:

1. Has been shown by national and state studies to have a substantial adverse effect upon school district operations, the safety of students and faculty, and the educational system at large.
2. Substantially disrupts school operations by interfering with the district’s mission to instruct students in an atmosphere free from fear, is disruptive of school efforts to encourage students to remain in school until graduation and is just as disruptive of the district’s efforts to prepare students for productive lives in the community as they become adults.
3. Substantially disrupts healthy student behavior and thereby academic achievement. Research indicates that healthy student behavior results in increased student academic achievement. Improvement in student behavior through the prevention or minimization of intimidation, harassment, and bullying towards student-victims simultaneously supports the district’s primary and substantial interest in operating schools that foster and promote academic achievement.
4. Substantially interferes with school compliance with federal law that seeks to maximize the mainstreaming of students with disabilities and hinders compliance with Individual Educational Programs containing objectives to increase the socialization of students with disabilities. Targets of bullying are often students with known physical or mental disabilities who, as a result, are perceived by bullies as easy targets for bullying actions.
5. Substantially interferes with the district’s mission to advance the social skills and social and emotional well-being of students. Targets of intimidation, harassment, and bullying are often “passive-target” students who already are lacking in social skills because they tend to be extremely sensitive, shy, display insecurity, anxiety and/or distress; may have experienced a traumatic event; may try to use gifts, toys, money, or class assignments or performance bribes to protect themselves from intimidation, harassment, or bullying; are often small for their age and feel vulnerable to bullying acts; and/or may resort to carrying weapons to school for self-protection. Passive-target victims who have been harassed and demeaned by the behavior of bullies often respond by striving to obtain power over others by becoming bullies themselves and are specifically prone to develop into students who eventually inflict serious physical harm on other students, or, in an effort to gain power over their life or situation, commit suicide.
6. Substantially disrupts school operations by increasing violent acts committed against fellow students. Violence, in this context, is frequently accompanied by criminal acts.

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PROHIBITING BULLYING, REGULATION (Cont.)

7. Substantially disrupts school operations by interfering with the reasonable expectations of other students that they can feel secure at school and not be subjected to frightening acts or be the victim of mistreatment resulting from bullying behavior.

Bullying often involves expressive gestures, speech, physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student-victim’s or bystander’s ability to concentrate, retain instruction, and study or to operate free from the effects of bullying. This results in a reluctance or resistance to attend school.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the terms “bullying,” as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication; directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:

- A. Harm another student;
- B. Damage another student’s property;
- C. Place another student in reasonable fear of harm to the student’s person or damage to the student’s property; or
- D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school’s educational mission or the education of any student.

2. The “Reasonable Person” Standard

In determining what a “reasonable person” should recognize as an act placing a student in “reasonable” fear of harm, staff will determine “reasonableness” not only from the point of view of a mature adult, but also from the point of view of an immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

PROHIBITING BULLYING, REGULATION (Cont.)

3. General Display of Bullying Acts

Bullying, for purposes of this section of the regulation, includes harassment and intimidation, and vice versa. According to experts in the field, bullying in general is the exploitation of a less powerful person by an individual taking unfair advantage of that person, which is repeated over time, and which inflicts a negative effect on the victim. The seriousness of a bullying act depends on the harm inflicted upon the victim and the frequency of the offensive acts. Power may be, but is not limited to, physical strength, social skill, verbal ability, or other characteristics. Bullying acts by students have been described in several different categories.

A. Physical Bullying includes harm or threatened harm to another's body or property, including, but not limited to, what would reasonably be foreseen as a serious expression of intent to inflict physical harm or property damage through verbal or written speech or gestures directed at the student-victim, when considering the factual circumstances in which the threat was made and the reaction of the intended victim. Common acts include tripping, hitting, pushing, pinching, pulling hair, kicking, biting, starting fights, daring others to fight, stealing or destroying property, extortion, assaults with a weapon, other violent acts, and homicide.

B. Emotional Bullying includes the intentional infliction of harm to another's self-esteem, including, but not limited to, insulting or profane remarks, insulting or profane gestures, or harassing and frightening statement, when such events are considered in light of the surrounding facts, the history of the students involved, and age, maturity, and special characteristics of the students.

C. Social Bullying includes harm to another's group acceptance, including, but not limited to, harm resulting from intentionally gossiping about another student or intentionally spreading negative rumors about another student that results in the victim being excluded from a school activity or student group; the intentional planning and/or implementation of acts or statements that inflict public humiliation upon a student; the intentional undermining of current relationships of the victim-student through the spreading of untrue gossip or rumors designed to humiliate or embarrass the student; the use of gossip, rumors, or humiliating acts designed to deprive the student of awards, recognition, or involvement in school activities; the false or malicious spreading of an untrue statement or statements about another student that exposes the victim to contempt or ridicule or deprives the victim of the confidence and respect of student peers; or the making of false statements to others that the student has committed a crime, or has an infectious, contagious, or loathsome disease, or similar egregious representations.

D. Sexual Bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, or lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participation in the gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance,

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PROHIBITING BULLYING, REGULATION (Cont.)

participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment – also prohibited by Watonga Public Schools.

Procedures Applicable to the Understanding of and Prevention of Bullying of Students

1. Student and Staff Education and Training

All staff will be provided with a copy of the district’s policy on prevention of bullying of students. All students will be provided a summary of the policy and notice that a copy of the entire policy is available on request. Watonga Public Schools is committed to providing appropriate and relevant training to staff regarding identification of behavior constituting bullying of students and the prevention and management of such conduct.

Students, like staff members, shall participate in an annual education program that sets out expectations for student behavior and emphasizes an understanding of bullying of students, the district’s prohibition of such conduct, and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers.

B. Watonga Public Schools’ Safe School Committee

The safe school committee has the responsibility of studying and making recommendations regarding unsafe conditions, strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues that interfere with and adversely affect the maintenance of safe schools.

With respect to student harassment, intimidation, and bullying, the safe school committee shall consider and make recommendations regarding professional staff development needs of faculty and other staff related to methods to decrease student harassment, intimidation, and bullying and understanding and identifying bullying behaviors. In addition, the committee shall make recommendations regarding identification of methods to encourage the involvement of the community and students in addressing conduct involving bullying; methods to enhance relationships between students and school staff in order to strengthen communication; and fashioning of problem-solving teams that include counselors and/or school psychologists.

In accomplishing its objectives, the committee shall review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. (See also policy BDFC.)

Student Reporting

Students are encouraged to inform school personnel if they are the victim of or a witness to acts of harassment, intimidation, or bullying.

PROHIBITING BULLYING, REGULATION (Cont.)Staff Reporting

An important duty of the staff is to report acts or behavior that the employee witnesses that appear to constitute harassing, intimidating, or bullying. Employees, whether certified or noncertified, shall encourage students who tell them about acts that may constitute intimidation, harassment, or bullying to complete a report form. For young students, staff members given that information will need to provide direct assistance to the student.

Staff members who witness such events are to complete reports and to submit them to the employee designated by the superintendent to receive them. Staff members who hear of incidents that may, in the staff member's judgment, constitute harassment, intimidation, or bullying, are to report all relevant information to the superintendent or his/her designee.

Parental Responsibilities

Parents/guardians will be informed in writing of the district's program to stop bullying. An administrative response to bullying may involve certain actions to be taken by parents. Parents will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.

Discipline of Students

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension

PROHIBITING BULLYING, REGULATION (Cont.)

4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

The above consequences will be imposed for any person who commits an act of bullying as well as any person found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying. Strategies will be created to provide counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, both targets and perpetrators, and family members affected by bullying, as necessary.

Publication of Policy

Annual written notice of this policy will be provided to parents, guardians, staff, volunteers, and students with age-appropriate language for students. Notice of the policy will be posted at various locations within each school site, including but not limited to, cafeterias, school bulletin boards, and administrative offices. The policy will be posted on the school district's website at (*school's website*) and at each school site that has an Internet website. The policy will be included in all student and staff handbooks.

Review of Policy

The safe schools committee at each site will annually review this policy and provide recommendations to the building principal. The building principal will provide those recommendations to the superintendent. The superintendent shall make a formal recommendation to the board of education to modify the policy at a lawfully convened meeting under an appropriately worded agenda item. After the policy is modified, the policy shall be disseminated to all parents, students, staff and the community.

BULLYING

It is the policy of this school district that bullying of students by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school. The school district is not required to provide educational services in the regular school setting to any student who has been removed from a public school or private school in Oklahoma or another state by administrative or judicial process for an act of using electronic communication with the intent to terrify, intimidate or harass, or threaten to inflict injury or physical harm to faculty or students.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. Isolated action does not meet the state's definition of bullying. However, the administration will investigate isolated incidents or actions and apply appropriate discipline under the student discipline code. This policy addresses bullying which is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities

HARASSMENT (Cont.)

12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs
13. Suspension
14. Performing Campus-site services for the school district
15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse.
2. Repeated remarks of a demeaning nature.
3. Implied or explicit threats concerning one's grades, achievements, etc.
4. Demeaning jokes, stories, or activities directed at the student.
5. Unwelcome physical contact.

The superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment.
2. The expeditious correction of the conditions causing such harassment.
3. Establishment of adequate measures to provide confidentiality in the complaint process.
4. Initiation of appropriate corrective actions.
5. Identification and enactment of methods to prevent reoccurrence of the harassment.
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

All school employees at each school site shall be required to complete professional development training in school bullying prevention, identification, response and reporting that meets the requirements of Oklahoma law and shall include recommendations from each school site's Safe Schools Committee.

Students will receive annual training regarding identifying, preventing, addressing, and reporting incidents of bullying via educational programs. These programs may include, but are not limited to, classroom discussions, assemblies, multimedia and presentations. The purpose of the educational programs are to assist students in the identification of bullying behaviors, reporting procedures and the consequences for violation of school policy.

WATONGA BOARD OF EDUCATION		FNCD
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HARASSMENT (Cont.)

The district will implement a research-based educational program as designed and developed by the Oklahoma State Department of Education for students and parents to prevent, identify, respond to and report bullying.

A copy of this policy will be furnished to each student and teacher in this school district.

**REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2**

THIS POLICY REQUIRED BY LAW

WATONGA BOARD OF EDUCATION		EIC-R2
<i>Adoption Date: February 10, 2020</i>		
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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. 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 or who has the highest GPA rounded to the nearest 100th. 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 (which have a weighted semester grade figured by adding 4 points) or advanced placement courses (which will be graded on a 5.0 scale) will be awarded "Valedictorian of Distinction".
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.

CONTROL AND STUDENT DISCIPLINE POLICY

The board of education believes that the school's primary goal is to educate, not discipline. However, when the behavior of an individual student interferes with the rights of others, corrective action may be necessary for the benefit of the individual as well as the school. A student who has been suspended for a violent offense directed towards a teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

Oklahoma Law, Title 70, Section 6-114, provides teachers with the same rights as parents to control and discipline school children in accordance with local school policies. The following schedule of infractions is provided as an aid to teachers in exercising control and discipline of students. The schedule is not intended to include all possible infractions. Therefore, behavior that is not included in the following schedule may warrant appropriate disciplinary measures. The following schedule shall not be used in determining discipline for any child on an IEP or Section 504 plan until such time as the student's IEP team has determined that the infraction is in no way a manifestation of that student's disability.

<u>Infractions</u>	<u>Minimum Action <</u>	<u>> Maximum Action</u>
1. Attendance Policy ----	Unexcused tardiness	---- Refer to
2. Conference	Disruption of class or assembly Parent Conference Suspension	School
3.	Lunchroom misconduct School Conference Suspension	Parent Conference
4. Conduct Policy ----	Bus/playground misconduct	---- Refer to Bus
5. Conference	Negligence in completing classwork Parent Conference Suspension	School
6. Attendance Policy ----	Cutting class	---- Refer to
7. Leaving School Grounds (Closed Campus) Policy ----	Leaving school without permission	---- Refer to
8. Attendance Policy ----	Truancy	---- Refer to
9. Conference	Tobacco on school grounds Parent Conference Suspension ¹	School
10.	Drugs or Alcohol possession Suspension ^{1,2}	Parent Conference
11.	Gambling School Conference Suspension	Parent Conference
12.	Theft Parent Conference	Suspension ^{1,2}
13.	Assault-physical or verbal Suspension ^{1,2}	Parent Conference
14.	Fighting Parent Conference	Suspension
15.	Destruction of property, vandalism Suspension ^{1,2}	Parent Conference

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16.	Threats/Harassment Suspension ²	School Conference	Parent Conference
17.	Extortion	School Conference	Suspension ^{1,2}
18.	Refusal to obey school officials		School
Conference	Parent Conference	Suspension	
19.	Possession of weapons or other items with the potential to cause harm		Suspension ²

¹. May require counseling and rehabilitative efforts before reinstated in school programs

². May require notification of legal authorities

Other possible corrective actions include warning students that continued infraction may result in more severe consequences, removing students from class, before or after school detention, alternative placements, financial restitution, if necessary, and referral to social agencies, if appropriate. The administration may impose punishment that would prevent a student from participation in and attendance at extracurricular activities. In addition, student discipline consequences may include an inability to participate in the graduation ceremony, prom, prom activities, school dances, and/or a class trip.

Suspension alternatives may include in-house suspension or out-of-school suspension. Refer to the Suspension Policy (see policy FOD) for requirements for short-term suspensions (1-10 days) and long term suspensions (11 or more days).