

**BOARD OF EDUCATION MEETING
DECEMBER 8, 2025
BOARD AGENDA**

HYDRO-EAKLY BOARD OF EDUCATION REGULAR MEETING DECEMBER 8, 2025, 7:00 P.M. HYDRO-EAKLY HIGH SCHOOL BUILDING, BOARD ROOM, 407 EAST 7TH STREET HYDRO, OKLAHOMA 73048.

NOTE: THE HYDRO-EAKLY BOARD OF EDUCATION MAY DISCUSS, VOTE TO APPROVE, VOTE TO DISAPPROVE, VOTE TO TABLE, OR DECIDE NOT TO VOTE ON ANY ITEM ON THIS AGENDA.

1. Call to order and invocation by President of Board.
2. Record of members present and absent.
3. • Reports
 - Principals Report
 - Jeremy Tharp
 - Teri Kimble – Student Dropout Report, College Remediation Report
 - Enrollment Report
4. Consideration and action to approve consent agenda.
(All the following items which concern reports and items of a routine nature normally approved at the board meetings will be approved by one vote unless any board member desires to have a separate vote on any or all of these items.)
 - a. Approval of the minutes of meeting on November 10, 2025. **(1)**
 - b. Approval of the encumbrances for General Fund PO #'s 130-140. **(2)**
 - c. Approval of General Fund, CNA Fund accounts payable. **(3-5)**
 - d. Approval of account balances as presented. **(6-11)**
 - e. Approval of facilities uses requests.
 - f. Approval fundraisers for the 2025-2026 school year.
 - g. Approval of purchase orders that exceeded 20%.
5. Report, discussion, and possible action regarding approving the school calendar for the 2026-2027 school year. **(12)**
6. Report, discussion, and possible action regarding approving the board meeting calendar dates for 2026. **(13)**
7. Report, discussion, and possible action regarding approving 28 unusable elementary chromebooks surplus.
8. Report, discussion, and possible action regarding approving the updates to the Student Transfer Policy.
9. Report, discussion, and possible action regarding approving adjustments to lunch balances. **(14)**
10. Vote to convene into executive session to discuss employment of adjunct teacher, coach and extra duty pay, pursuant to 25 O.S. 307-B (1).
11. Acknowledge return to open session
12. Executive minutes compliance.
13. Report, discussion, and possible action regarding approving extra duty for Candy Meigs to clean the Event Center/Ag Building for the 2025-2026 school year.
14. Report, discussion, and possible action regarding hiring Parker Ward as Adjunct Teacher and JH & HS Head Baseball Coach beginning 1/5/2026 for the remainder of the 2025-2026 school year.
15. Superintendent Report
 - Board Election
16. New Business
17. Adjournment.

POSTED ON THE FRONT DOOR OF THE HYDRO-EAKLY HIGH SCHOOL, 407 E. 7th ST, HYDRO, OKLAHOMA.

BY: _____ TITLE: SUPERINTENDENT DATE: _____ TIME: _____

Hydro-Eakly Board Minutes

#414

The Hydro-Eakly Board of Education, Hydro-Eakly, District I-11, Hydro, OK met in Regular session in the Hydro-Eakly Board Room in said district on Monday, November 10, 2025 at 7:00 p.m.

Present were Amber Sturgeon, LaNae Meacham, Johnny Stotts, Garrett Bernethy, and Brandon Strack. Others present were Jeremy Bussey, Jessica Bussey, Mindy King, and see attached list.

Call to order by Amber Sturgeon, President and invocation by Jeremy Bussey, Superintendent.

Reports

- Enrollment Report - 439
- Principals Report - None

A motion was made by Johnny Stotts and second by Brandon Strack approve the consent agenda. Motion passes 5-0.

A motion was made by Brandon Strack and second by Garrett Bernethy approve the Artificial Intelligence (AI) Use in School Board Policy. Motion passes 5-0.

Vote to convene into executive session at 8:00 p.m. to discuss the employment of Lizben Meigs as part time Custodian and employee stipends, pursuant to 25 O.S. 307-B (1). Vote 5-0.

Acknowledge return to open session by Amber Sturgeon, President at 8:12 p.m.

Executive minutes were given by Johnny Stotts. Pursuant to 25 O.S. 307-B (1) the board met in executive session to discuss employment part time Custodian and employee stipends. Those present were Brandon Strack, Garrett Bernethy, Johnny Stotts, LaNae Meacham, Amber Sturgeon, and Jeremy Bussey. No action taken.

A motion was made by Brandon Strack and second by Garrett Bernethy to approve the holiday stipend of \$250 for all school employees. Motion passes 5-0.

Report, discussion and possible action regarding hiring Lizben Meigs as part-time Custodian for the 2025-2026 school year. No action taken.

Superintendent's report: Board Member filing dates December 1-3, 2025.

New Business: None

A motion was made by Brandon Strack and second by Garrett Bernethy to adjourn. Motion passes 5-0.

Yes	No
BS	
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HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): General Fund, Date Range: 11/1/2025 - 11/30/2025, PO Range: 130 - 140

PO No	Date	Vendor No	Vendor	Description	Amount
130	11/04/2025	2332	Amazon	Fertilizer for baseball field	79.35
131	11/06/2025	80147	Natasha A Warner	Clean Event Center @ games	500.00
132	11/06/2025	3099	Benjamin Warner	Clean Event Center @ games	500.00
133	11/06/2025	3100	Keith Propps	Clean Event Center @ games	500.00
134	11/06/2025	3101	Sarah Slagell	Clean Event Center @ games	500.00
135	11/06/2025	80023	Jeremy Bussey	Reimb Mileage Sch Activities-No Veh Avail	500.00
136	11/06/2025	80350	Teri L Kimble	Reimb Mileage Sch Activities-No Veh Avail	1,000.00
137	11/10/2025	2332	Amazon	Dumpster-signs	62.06
138	11/12/2025	2930	IXL Learning, Inc	Subscription for MS ELA/Math/Sci 100 Students	2,525.00
139	11/17/2025	2332	Amazon	Climate A/C Control Module for white bus	38.99
140	11/18/2025	2332	Amazon	Trash cans for Event Center	99.98

Non-Payroll Total: **\$6,305.38**Payroll Total: **\$0.00**Report Total: **\$6,305.38**

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 11/13/2025 - 11/13/2025, Payment Range: 483 - 483,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
483	11/13/2025	1862	Electric Fast LLC				\$425.25

Pmt @ BOE Mtg

Non-Payroll Total:	\$425.25
Payroll Total:	\$0.00
Balance Forward:	\$1,469,527.75
Total:	\$1,469,953.00

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 11/17/2025 - 11/17/2025, Payment Range: 583 - 583,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
583	11/17/2025	1908	Anadarko Daily News				\$113.85

Re-issue check
Orig lost in mail

Non-Payroll Total:	\$113.85
Payroll Total:	\$0.00
Balance Forward:	\$1,469,839.15
Total:	\$1,469,953.00

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 12/1/2025 - 12/1/2025, Payment Range: 584 - 584,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
584	12/01/2025	54	Summit Utilities Oklahoma Inc				\$1,544.48

Pmt @ BOE Mtg

Non-Payroll Total:	\$1,544.48
Payroll Total:	\$0.00
Balance Forward:	\$1,778,599.67
Total:	\$1,780,144.15

HYDRO-EAKLY PUBLIC SCHOOLS**Payment Register**

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 12/8/2025 - 12/8/2025, Payment Range: 585 - 607,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
585	12/08/2025	10	Blaine County Assessor				\$8,224.19
586	12/08/2025	11	Washita County Treasurer				\$59.93
587	12/08/2025	7	SylogistEd, Inc				\$1,205.40
588	12/08/2025	80356	DLL Public Finance				\$1,035.00
589	12/08/2025	2301	Lecia Fischer				\$3,200.00
590	12/08/2025	80288	Jenna S Scales				\$3,200.00
591	12/08/2025	2168	Cintas Corporation 064				\$57.92
592	12/08/2025	2574	Government Account Services				\$21.23
593	12/08/2025	21	XStream Services				\$3,650.29
594	12/08/2025	6	Town of Hydro				\$1,681.34
595	12/08/2025	26	R&M Auto Supply				\$168.00
596	12/08/2025	1173	Sooner Technology, LLC				\$3,053.00
597	12/08/2025	1688	WEX Bank				\$3,964.34
598	12/08/2025	1687	Deer Creek Hardware, LLC				\$199.08
599	12/08/2025	3015	BradyPLUS LLC				\$997.50
600	12/08/2025	1614	Prosperity Bank				\$36.00
601	12/08/2025	6	Town of Hydro				\$5,555.52
602	12/08/2025	1614	Prosperity Bank				\$87.99
603	12/08/2025	1614	Prosperity Bank				\$79.35
604	12/08/2025	1614	Prosperity Bank				\$38.98
605	12/08/2025	2930	IXL Learning, Inc				\$2,525.00
606	12/08/2025	1614	Prosperity Bank				\$38.99
607	12/08/2025	1614	Prosperity Bank				\$99.98

Non-Payroll Total: **\$39,179.03**

Payroll Total: **\$0.00**

Balance Forward: **\$1,780,144.15**

Total: **\$1,819,323.18**

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: Building Fund, Date Range: 12/8/2025 - 12/8/2025, Payment Range: 6 - 6, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6	12/08/2025	28	Weatherford Ace Home Center				\$71.94
Non-Payroll Total:							\$71.94
Payroll Total:							\$0.00
Balance Forward:							\$184,423.21
Total:							\$184,495.15

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: Child Nutrition Programs Fund, Date Range: 12/8/2025 - 12/8/2025, Payment Range: 36 - 38, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
36	12/08/2025	37	Orkin, LLC				\$81.60
37	12/08/2025	2005	Keystone Foodservice LLC				\$14,106.84
38	12/08/2025	1881	Culligan of Clinton				\$145.00
Non-Payroll Total:							\$14,333.44
Payroll Total:							\$0.00
Balance Forward:							\$57,323.18
Total:							\$71,656.62

HYDRO-EAKLY PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 11/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 General	\$0.00	\$0.00	\$0.00	\$80.00	(\$80.00)	\$0.00	(\$80.00)
801 Miscellaneous	\$4,667.53	\$445.41	\$0.00	\$546.38	\$4,566.56	\$790.25	\$3,776.31
802 Athletic Concessions	\$19,732.64	\$16,457.98	\$0.00	\$17,793.77	\$18,396.85	\$6,430.00	\$11,966.85
803 Helping Hands Acct	\$25,543.08	\$0.00	\$0.00	\$628.46	\$24,914.62	\$3,715.00	\$21,199.62
804 Secondary Account	\$7,696.97	\$400.00	\$0.00	\$351.36	\$7,745.61	\$650.00	\$7,095.61
805 Class of 2031	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$320.00
806 Class of 2028	\$767.51	\$15.00	\$0.00	\$0.00	\$782.51	\$50.00	\$732.51
807 H-E Cheer	\$3,238.29	\$155.00	\$0.00	\$984.57	\$2,408.72	\$0.00	\$2,408.72
808 Class of 2029	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00	\$0.00	\$570.00
809 Class of 2032	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
810 Science Club	\$3,505.76	\$0.00	\$0.00	\$1,042.04	\$2,463.72	\$232.66	\$2,231.06
811 Elementary Account	\$39,634.49	\$1,900.48	\$0.00	\$1,673.97	\$39,861.00	\$3,506.00	\$36,355.00
812 Yearbook	\$34,185.93	\$330.00	\$0.00	\$69.98	\$34,445.95	\$5,500.00	\$28,945.95
813 Student Council	\$15,051.51	\$0.00	\$0.00	\$141.10	\$14,910.41	\$846.00	\$14,064.41
814 FFA	\$34,666.36	\$41,070.00	\$0.00	\$10,624.55	\$65,111.81	\$26,994.13	\$38,117.68
815 Elementary Playground Fund	\$100.05	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$100.05
816 Faculty Fund	\$379.79	\$0.00	\$0.00	\$0.00	\$379.79	\$0.00	\$379.79
817 Class of 2030	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$0.00	\$325.00
818 Art	\$3,067.13	\$0.00	\$0.00	\$0.00	\$3,067.13	\$630.00	\$2,437.13
819 Class of 2026	\$3,409.01	\$20.00	\$0.00	\$0.00	\$3,429.01	\$2,500.00	\$929.01
820 Library	\$825.66	\$11.00	\$0.00	\$0.00	\$836.66	\$0.00	\$836.66
821 National Honor Society	\$484.56	\$0.00	\$0.00	\$50.49	\$434.07	\$65.00	\$369.07
822 Advertising Account	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
823 Renaissance	\$819.24	\$0.00	\$0.00	\$0.00	\$819.24	\$200.00	\$619.24
824 Special Olympics	\$24,353.74	\$40.00	\$0.00	\$1,497.31	\$22,896.43	\$900.00	\$21,996.43
825 Academic Team	\$2,481.05	\$0.00	\$0.00	\$0.00	\$2,481.05	\$0.00	\$2,481.05
826 Music	\$2,417.68	\$3,260.00	\$0.00	\$1,160.27	\$4,517.41	\$400.00	\$4,117.41
827 Student Child Nutrition	\$0.00	\$2,709.50	\$0.00	\$0.00	\$2,709.50	\$0.00	\$2,709.50
828 Adult Child Nutrition	\$0.00	\$116.00	\$0.00	\$0.00	\$116.00	\$0.00	\$116.00
830 Elementary Tablet Account	\$3,837.69	\$0.00	\$0.00	\$0.00	\$3,837.69	\$0.00	\$3,837.69
832 Speech & Debate	\$418.09	\$0.00	\$0.00	\$0.00	\$418.09	\$0.00	\$418.09
833 Class of 2027	\$7,833.97	\$55.00	\$0.00	\$0.00	\$7,888.97	\$0.00	\$7,888.97
834 Basketball	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
835 Baseball	\$332.01	\$0.00	\$0.00	\$0.00	\$332.01	\$0.00	\$332.01
836 Softball	\$9,199.23	\$509.25	\$0.00	\$395.35	\$9,313.13	\$3,135.16	\$6,177.97
837 Track/Cross Country	\$11,729.85	\$0.00	\$0.00	\$373.60	\$11,356.25	\$0.00	\$11,356.25
840 MS/HS Tablet Account	\$1,787.97	\$0.00	\$0.00	\$160.92	\$1,627.05	\$0.00	\$1,627.05
842 History Club	\$4,059.54	\$0.00	\$0.00	\$0.00	\$4,059.54	\$0.00	\$4,059.54
Total	\$267,741.33	\$67,744.62	\$0.00	\$37,574.12	\$297,911.83	\$56,544.20	\$241,367.63

HYDRO-EAKLY PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2026, Funds: 11-41, As Of Date: 11/30/2025, Account Types: All

Cash By Account and Fund

AC	0101	Gen/Bldg/CNA/Sinking/Bonds		
2026	11	General Fund		\$699,396.09
2026	21	Building Fund		\$128,919.34
2026	22	Child Nutrition Programs Fund		\$57,814.90
2026	32	Building Bond Fund		\$72,549.74
2026	33	Event Center Fund		\$1,350.00
2026	41	Sinking Fund		\$57,650.50
Total AC 0101				\$1,017,680.57
AC	701188	Hydro-Eakly Activity Fund		
2026	11	General Fund		\$0.00
Total AC 701188				\$0.00
				<u>\$1,017,680.57</u>

Cash By Fund

2026	11	General Fund	\$699,396.09
2026	21	Building Fund	\$128,919.34
2026	22	Child Nutrition Programs Fund	\$57,814.90
2026	32	Building Bond Fund	\$72,549.74
2026	33	Event Center Fund	\$1,350.00
2026	41	Sinking Fund	\$57,650.50
			<u>\$1,017,680.57</u>

GENERAL FUND FY 2026

Source of Rev.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	Jun.	Total
Ad Val Curr. Year 1110					1,187.35								1,187.35
Ad Val Prior Year 1120	2,484.72	5,534.02	5,434.10	1,622.25	7,315.90								22,390.99
Rev. Lieu of Taxes 1130				22.76									22.76
Interest Earnings 1311	3,999.72	3,367.95	2,867.66	2,590.37	2,247.00								15,072.70
Int. on Bond													
Interest on Taxes 1352	9.63	6.04	1.83	2.70	1.94								22.14
Insurance Loss Recovery 1510													
Damage to School 1530													
OSAG Wkrm's Comp 1550													
Misc. Reim. 1590	154.30		148.80	2,069.97									2,373.07
Minor. Royal-Lease Rev 1660	364.97	399.63	361.19	335.06	309.73								1,760.58
Refund-Prior Yr Expe 1680	13,680.00												13,680.00
County 4 Mill 2100	1,084.70	688.51	459.65	243.24	282.22								2,738.32
County Apporpn MITG 2200	839.81	680.25	536.43	570.17	483.01								3,109.67
Gross Production 3110	10,910.53	6,945.55	6,976.27	7,388.97	6,914.25								39,135.57
Motor Vehicle 3120	4,754.79	17,914.92	16,801.66	17,857.95	16,954.38								74,283.70
R.E.A. Tax 3130	9,206.63	10,557.31	12,355.73	12,984.20	10,936.04								56,039.91
St. Sch Land 3140	7,381.41	4,794.59	5,629.67	7,067.03	6,314.12								31,186.82
Vehicle Tax Stamp 3150			13.33		4.70								18.03
Fndth&Sal. Inc. Aid 3210		154,685.99	154,741.07	154,713.53	154,713.53								618,854.12
Ed. Flex Ben. 3250		39,557.76	39,557.77	39,557.76	39,557.76								158,231.05
All. Ed. & At Risk 3310													
Natl Board Cert Teach 3412													
Inspire to Teach 3413-305													
Reading Sufficiency 3415					8,381.45								8,381.45
State Textbook 3420		2,610.46	2,610.46	2,610.47	2,610.46								10,441.85
3436 Sch Resource Officer prog		93,041.47											93,041.47
3438/375 Teacher Empowerment				60,000.00									60,000.00
Homesite Reim 3610			592.46										592.46
Misc. State Rev. 3690													
Teach/mentor prog 3690/352													
ACE Technology 3690/361													
TSEIP 3690/175													
Compr. HS Vo Sal 3811-411			1,980.00										1,980.00
Vo Prog Asst. 3812-412			3,250.00										3,250.00
Aglechil. lottery 3892-469													
4689-counselor corps prev 799													
4689-726 Science of Reading													
4689-725 OK paid student teaching													
FedRev.4689/prev799cares													
4689/cares 768 current													
4689/GEER 789													
4689 ESSER 795 AM. RES PLAN													
4689-ARP ESSER III LEAS PREV799													
4689-783 Esser II													
4689-628 ARP IDEA Sp Ed flow													
Title I Basic-Prior Y7799		20,422.27			32,376.10								20,422.27
Title I Basic-511 4210													32,376.10
Title VI REAP 4271-586													
Title REAP-smrural 4180-588			35,036.00										35,036.00
Title II Part A													
IDEa Part B Prior Y7799		13,262.57											13,262.57
Idea Part B, Individ. 4310/621				21,377.95	10,688.75								32,066.70
Idea Part B Individ covid assl. 4310/617													
IDEA ARP SP ED FLOW 628													
SP ED PRE SCHOOL 4340-799	189.74												189.74
Spec Ed PreSchool 4340-541				5,561.31									5,561.31
ARP IDEA SP ED PRESCHOOL 4340-643													
Title IV St Enrich Prog 4442-552													
4617/456 Rehab Services													
Reim Act fund subs 5160													
Correcting Entry-5600		235.00	235.00	235.00	235.00								940.00
Lapsed Appropriations													
E-stopped warrants													
Cash Forward	1,120,347.06												1,120,347.06
Total	1,175,408.01	374,674.29	289,589.08	336,810.69	301,513.69								2,477,995.76

GENERAL FUND FY 2025													
Source of Rev.	Jul. 24	Aug. 24	Sept. 24	Oct. 24	Nov. 24	Dec. 24	Jan. 25	Feb. 25	Mar. 25	Apr. 25	May. 25	Jun. 25	Total
Ad Val Curr. Year 1110						1,345.05	860,102.34	89,928.50	8,555.05	83,965.82	30,452.87	6,388.68	1,164,760.16
Ad Val. Prior Year 1120	2,879.68	2,266.09	5,576.15	2,255.99	3,212.74	72.83	2,454.99	1,472.05	256.28	969.88	2,623.80	1,281.10	25,321.58
Rev. Lieu of Taxes 1130													2,050.74
Interest Earnings 1311	4,075.50	3,669.29	2,676.46	2,288.68	1,910.93	2,111.87	4,742.17	5,360.82	6,022.72	5,902.09	5,722.04	5,088.66	49,571.23
Int. on Bond													
Interest on Taxes 1352	2.17	1.71	1.37			1.36	37.99	195.04	59.29	23.98	18.64	61.28	406.72
Insurance Loss Recovery 1510	5,750.00				5,250.00						400.00		11,000.00
Damage to School 1530													400.00
OSAG Wrkrm's Comp 1550													
Misc. Reim. 1590			1,235.68	32.00					438.01			8,047.50	9,753.19
Minor. Royal-Lease Rev1680	173.68	300.05	319.64	207.52	212.52	298.08	229.14	424.58	543.53	503.14	514.68	433.20	4,159.76
Refund-Prior Yr Expe 1680			14,280.00					13,680.00					27,960.00
County 4 Mill 2100	470.21	946.87	677.87	270.94	339.23	7,236.59	63,226.67	15,927.39	10,422.36	21,505.98	4,608.22	1,485.68	127,118.01
County Apporntn MTC 2200	533.67	821.01	551.78	647.16	487.76	524.64	549.67	679.40	432.52	665.95	935.43	376.05	7,205.04
Gross Production 3110	7,152.12	7,423.05	7,860.17	7,966.61	7,244.77	6,925.79	8,028.36	8,251.22	8,957.61	9,516.13	7,834.69	8,262.97	95,123.49
Motor Vehicle 3120	707.50	19,712.50	20,332.95	19,294.89	19,584.71	14,970.41	18,271.53	18,681.30	15,156.69	19,574.97	19,686.37	18,517.63	204,491.45
R.E.A. Tax 3130	8,323.60	9,882.50	11,551.61	11,514.33	10,714.22	9,357.93	8,124.10	8,863.96	10,262.86	10,365.09	9,206.10	9,440.32	117,606.62
St. Sch Land 3140	6,985.44	5,668.10	6,998.09	6,610.71	5,299.34	6,594.39	11,391.44	8,175.56	10,452.24	7,912.11	4,437.46	7,700.45	88,225.33
Vehicle Tax Stamp 3150			5.05			5.05				5.05			15.15
FndIn&Sal. Inc. Aid 3210		163,982.66	163,982.65	163,982.66	163,982.66	163,982.65	190,250.08	168,360.56	168,178.67	168,337.82	186,996.04	168,451.19	1,870,487.64
Ed. Flex Ben. 3250		37,619.04	38,539.45	38,079.24	38,079.24	38,361.64	38,135.71	35,111.39	37,703.66	37,703.68	41,892.97	54,693.52	435,919.54
All. Ed. & At Risk 3310						3,188.55		1,594.28			1,594.27		6,377.10
Nat'l Board Cert Teach 3412								5,000.00					5,000.00
Inspire to Teach 3413-305											8,000.00		12,000.00
Reading Sufficiency 3415													8,513.31
State Textbook 3420													8,513.31
3438/375 Teacher Empowerment	2,963.00	180,866.62											31,902.18
Homestead Reim 3610		416.81		27,000.00									183,829.62
Misc. State Rev. 3690													27,000.00
Teacher/mentor prog 3690/352													416.81
ACE Technology 3690/ 361													
TSEIP 3690/175											2,069.25		2,069.25
Compr. HS Vo Sal 3811.411			1,980.00			3,280.00			1,980.00		3,280.00		10,520.00
Vo Prog Asst. 3812-412			3,250.00			3,250.00			3,250.00		3,250.00		13,000.00
Agtech/LotteryId-3892-469								14,758.59					14,758.59
4689-counselor corps prev 799													
4689 -726 Science of Reading													
4689-725 OK paid student teaching			1,749.00										1,749.00
FedRev/4689/prev/799cares													
4689/cares 788 current													
4689/GEER 789													
4689 ESSER 795 AM. RES PLAN													
4689-ARP ESSER III LEAS PREV799	29,851.73												29,851.73
4689-793 Esser II													
4689-628 ARP IDEA Sp Ed flow													
Title I Basic-Prior Yr799		24,280.13											24,280.13
Title I Basic-511. 4210						10,244.73	9,729.82	9,729.83	10,244.73	10,244.73	10,244.73	10,244.73	101,407.42
Title VI REAP 4271-586													0.00
Title REAP-annual 4180-588			31,559.60	4,743.68	4,743.68	4,743.68	55.36						45,846.00
Title II Part A													
IDEa Part B Prior Yr799		13,032.37											
Idea Part B. Individ. 4310/621													
Idea Part B individ covid asst. 4310e17				21,164.31	10,581.72	10,582.28	10,582.09	10,581.06	10,581.06	10,581.06	10,581.24	10,580.67	13,032.37
IDEA ARP SP ED FLOW 628													105,815.49
Spec Ed PreSchool4340-641													
ARP IDEA SP ED PRESCHOOL4340-643					5,694.34								5,694.34
Title IV St Enrich Prog4442-552				77.07				302.45	256.27	112.88	257.09		0.00
4617/456 Rehab Services													1,005.76
Reim Act fund subs 5160		1,005.00	1,161.00	985.50	985.50	985.50	985.50	985.50	985.50	985.50	985.50		10,050.00
Correcting Entry-5600													
Lapsed Appropriations													
E-stopped warrants													
Cash Forward													
Total	1,012,606.77	503,795.98	314,288.52	307,125.18	314,393.89	370,438.46	1,235,410.27	418,063.48	306,779.83	388,885.82	355,591.39	311,053.63	1,012,606.77
	1,082,475.07												5,908,301.52

FY26 Building Fund Revenue

Source	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Ad Val Current 1110					169.48								169.48
Ad Val Prior 1120	354.66	789.91	775.69	231.56	1,044.25								3,196.07
Rev in Lieu of taxes													
Interest on Taxes													
County 4 Mill													
St Sch Land Earnings													
Farm Imple. Tax Stmp													
Add Homestead Reimb													
Redbud assis 3435-318													
Sale Real Estate 1430													
Cash Forward	309,977.00												309,977.00
Correcting Entry													
Total	310,331.66	789.91	775.69	231.56	1,213.73								313,342.55

FY26 Child Nutrition Fund Revenue

Source	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Student Lunches													
Adult Lunches/Brkfts													
Contr. Lunch/Bk Mk/Sup													
Oth. Distr. Rev. (CNP)													
St. Matching 3720 pro385													
Fed. Reimb. Lunch 4710			8,850.62	11,377.56	9,652.42								29,880.60
Fed. Reimb. Brkfst 4720			3,186.94	4,153.76	3,362.78								10,703.48
Transfer Child Nut Act 5	10.00		8,003.50	3,326.09									11,339.59
Cash Forward	63,214.41												63,214.41
Rebate on equipment													
Sale of Equipment 1440													
P-EBT Local 760													
USDA Supply chain													
Stopped Warrants													
Total	63,224.41	0.00	20,041.06	18,857.41	13,015.20								115,138.08

FY26 Sinking Fund Revenue

Source	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Ad Val Tx 1110current					997.43								997.43
Ad Val Tx 1120prior	1,852.82	4,015.60	3,906.12	1,139.45	5,290.65								16,204.64
Premium on Bond 5111													
Int on Bond Sale 1340	2,535.75												2,535.75
Cash Forward	37,912.68												37,912.68
Total	42,301.25	4,015.60	3,906.12	1,139.45	6,288.08								57,650.50

FY25 Building Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Ad Val Current 1110					191.99	11,993.16	122,788.75	12,837.54	1,221.23	11,985.83	4,347.16	166,277.62
Ad Val Prior 1120	411.04	323.46	795.93	322.03	458.61	10.40	350.44	210.18	36.57	138.46	374.55	3,614.53
Rev in Lieu of taxes												
Interest on Taxes												
County 4 Mill												
St Sch Land Earnings												
Farm Imple. Tax Stmp												
Add Homestead Reimb												
Redbud assis 3435-318	89,787.53							46,781.04				170,444.50
Sale Real Estate 1430												33,875.93
Cash Forward	183,521.54											183,521.54
Correcting Entry												
Total	273,720.11	323.46	795.93	322.03	650.60	12,003.56	123,139.19	59,828.76	1,257.80	12,124.29	4,721.71	523,858.19

FY25 Child Nutrition Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Student Lunches												
Adult Lunches/Bkfts												
Contr. Lunch/Bk Mk/Sup												
Oth. Distr. Rev. (CNP)												
St. Matching 3720 pro385							845.72				845.72	1,691.44
Fed. Reimb. Lunch 4710	926.55		8,738.81	9,121.94	20,413.04	8,582.69	10,899.21	9,088.18	8,201.66	8,201.66	10,148.58	90,757.97
Fed. Reimb. Bkfst 4720	494.13			3,316.00	7,099.80	3,316.00	2,744.10	3,485.43	2,680.75	2,767.15	3,171.13	27,347.58
Transfer Child Nut Act 5150		5,753.10		6,022.95	2,506.25	2,025.00	3,958.95	3,156.50	1,810.00	2,751.25	630.63	28,614.63
Cash Forward	74,899.05		2,897.71									
Rebate on equipment												
Sale of Equipment 1440												
P-EBT Local 760												
USDA Supply chain												
Estopped Warrants												
Total	76,319.73	5,753.10	11,636.52	6,022.95	30,019.09	14,462.94	16,131.46	17,541.14	13,578.93	13,720.06	14,796.06	226,208.38

FY25 Sinking Fund Revenue

Source	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun Total
Ad Val Tx 1110current					1,015.61	63,431.62	634,575.14	66,903.93	6,385.03	62,855.55	22,703.67	862,651.34
Ad Val Tx 1120prior	1,768.46	1,313.80	3,335.47	1,514.99	1,837.00	47.94	1,590.14	816.74	169.06	565.79	1,947.53	15,653.42
Premium on Bond 5111												
Int on Bond Sale 1340	2,052.75											2,052.75
Cash Forward	28,080.17											
Total	31,901.36	1,313.80	3,335.47	1,514.99	2,852.61	63,479.56	636,165.28	67,720.67	6,554.09	63,421.34	24,651.20	908,437.68

Hydro-Eakly Public Schools

2026-2027

August						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Teacher In-service (No School)
School Closed

August 3, 4, & 5 - Teacher In-service

August 6 - 1st Day of School

August 21 - No School (Hydro Free Fair)

August 24 - Teacher In-service (No School)

September 7 - No School (Labor Day)

September 22 & 24 - P/T Conferences

September 25 - No School

October 12-16 - Fall Break

October 19 - 2nd Quarter Begins

November 23-27 - Thanksgiving Break

Dec. 17-18 - Semester Tests (6th-12th Gr.)

December 21 - Jan 1 - Christmas Break

January 4 - 2nd Semester Begins

February 9 & 11 - P/T Conferences

February 12 - No School

March 15-19 - Spring Break

March 22 - 4th Quarter Begins

March 26 - No School

April 2, 9, 16, & 23 - No School

May 13 - Last Day of School

May 14 - Teacher In-service (No School)
Graduation, 7:00 PM

January						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29



Challenging Students to Achieve a Productive Future of Excellence!

2026 School Board Meeting Dates

January 12, 2026 (Monday)	7:00 p.m.
February 9, 2026 (Monday)	7:00 p.m.
March 9, 2026 (Monday)	7:00 p.m.
April 13, 2026 (Monday)	7:00 p.m.
May 11, 2026 (Monday)	7:00 p.m.
June 8, 2026 (Monday)	7:00 p.m.
July 13, 2026 (Monday)	7:00 p.m.
August 10, 2026 (Monday)	7:00 p.m.
September 14, 2026 (Monday)	7:00 p.m.
October 6, 2026 (Tuesday)	7:00 p.m.
November 9, 2026 (Monday)	7:00 p.m.
December 14, 2026 (Monday)	7:00 p.m.

All meetings will be held in the Hydro-Eakly Board Room, 407 E. 7th Street, Hydro, Oklahoma, 73048.

Jeremy Bussey, Superintendent

Account Transactions

Effective Date	Account UID	Account Name	Account Type Name	Transaction Type	Transaction Amount	Transaction Reason
12/3/2025	113	Adult Visitor	Adult Visitor	Adjustment +	\$379.43	Zero balances on old accounts
12/3/2025	625353		Student	Adjustment +	\$2.50	Zero balances on old accounts
12/3/2025	625374		Student	Adjustment +	\$6.00	Zero balances on old accounts
12/3/2025	100059		Cafeteria Employees	Adjustment +	\$2.25	Zero balances on old accounts
12/3/2025	00072		Other	Adjustment +	\$5.00	Zero balances on old accounts
12/3/2025	100073		Adult Visitor	Adjustment +	\$5.00	Zero balances on old accounts
12/3/2025	625419		Student	Adjustment +	\$2.25	Zero balances on old accounts
12/3/2025	625281		Student	Adjustment +	\$4.25	Zero balances on old accounts
Count 8					Total: \$406.68	