

BOARD OF EDUCATION MEETING

September 8, 2025

BOARD AGENDA

HYDRO-EAKLY BOARD OF EDUCATION REGULAR MEETING SEPTEMBER 8, 2025, 7:00 P.M. 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
 - Enrollment Report
 - Vehicle Report
 - Principals Report
 - Jeremy Tharp
 - Teri Kimble
4. Report, discussion and possible action regarding the following 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 August 11, 2025, August 19, 2025, and August 21, 2025. **(1-4)**
 - b. Approval of the Encumbrances for General fund # 94-114 & Building fund 3. **(5)**
 - c. Approval of General, Building, and CNA Fund Acct. Payable. **(6-8)**
 - d. Approval of account balances as presented. **(9-14)**
 - e. Approval of PO's that have exceeded 20%.
 - f. Approval of fundraiser requests. **(15-18)**
 - g. Approval of facilities uses requests.
5. Report, discussion and possible action regarding the Gifted/Talented Committee for the 2025-2026 school year. **(19)**
6. Report, discussion and possible action regarding approving the Estimate of Needs for the 2025-2026 school year.
7. Report, discussion and possible action regarding updating the Student Transfer Policy.
8. Report, discussion and possible action regarding approving the following board policies:
Transfers for Special Education Students, Extended School Year Services, Extended School Year Program Standards, Compliance with FERPA, and Student Records
9. Report, discussion and possible action regarding declaring 2010 Chevy suburban surplus.
10. Vote to convene into executive session to discuss extra duty contracts of certified and support personnel, 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 the Extra Duty Contract updates for the 2025-2026 school year.
14. Superintendent's Report
15. New business.
16. Adjournment.

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

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

Hydro-Eakly Board Minutes

#409

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, August 11, 2025 at 7:00 p.m.

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

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

Reports

- Principals Report – None

A motion was made by Johnny Stotts and second by LaNae Meacham to approve the consent agenda. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Johnny Stotts to calculate the school calendar by hours for the 2025-2026 school year. Motion passes 4-0.

A motion was made by Johnny Stotts and second by LaNae Meacham to approve the Secondary Career & Technology Education Program for the 2025-2026 school year. Motion passes 4-0.

A motion was made by Johnny Stotts and second by LaNae Meacham to appoint Brandon Strack as Legislative Liason for the 2025-2026 school year. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Garrett Bernethy to appoint the Brandon Strack as School Board Designated Representative for OSAG for the 2025-2026 school year. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Johnny Stotts to approve the Wellness Policy. Motion passes 4-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve the Strong Readers Act Policy. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Johnny Stotts to approve the increase mileage reimbursement rate to 70 cents a mile. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Garrett Bernethy to approve contract with Kendra Smith to provide Special Education Testing for the 2025-2026 school year. Motion passes 4-0.

Vote to convene into executive session at 7:26p.m. to discuss employment and resignations of certified and support personnel, pursuant to 25 O.S. 307-B (1). Vote 4-0.

Acknowledge return to open session by Amber Sturgeon, President at 7:33 p.m.

Yes	No
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Executive minutes were given by Johnny Stotts. Pursuant to 25 O.S. 307-B (1) the board met in executive session to discuss employment of and resignations of certified personnel and administrative personnel. Those present were Amber Sturgeon, LaNae Meacham, Johnny Stotts, Garrett Bernethy, and Jeremy Bussey. No action taken.

A motion was made by LaNae Meacham and second by Johnny Stotts to hire Elizabeth Hall as adjunct teacher for the 2025-2026 school year. Motion passes 4-0.

A motion was made by Johnny Stotts and second by LaNae Meacham to hire Catie Disney – Para, Guadalupe Mercado – Para/Bus Monitor, Ellen Mol – Teacher Asst, Genevieve Wilson – Para, Raeha Butler – Para, Rees Berkey – Teacher Asst, and Kelly Moxley – ½ route Bus Driver for the 2025-2026 school year. Motion passes 4-0.

A motion was made by Garrett Bernethy and second by LaNae Meacham to approve the adding Paxton Chisum, Tessa Hogg, and Nan Owens to the Substitute List for the 2025-2026 school year. Motion passes 4-0.

Superintendent's report: Teacher In-Service, Pic Day – Wednesday, August 27, 8:00 a.m., OSSBA Conference

New Business. None

A motion was made by LaNae Meacham and second by Johnny Stotts to adjourn. Motion passes 4-0.

As required by the board to give account of discussion of any old business which no action was Taken but will be considered at a future meeting.

President

Vice President

Clerk

Member

Member

Yes	No
GB	
JS	
LM	
AS	
GB	
JS	
LM	
AS	
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Hydro-Eakly Board Minutes

#410

The Hydro-Eakly Board of Education, Hydro-Eakly, District I-11, Hydro, OK Special meeting scheduled in the Hydro-Eakly Board Room in said district on Monday, August 19, 2025 at 7:00 p.m.

There was no quorum so there was no meeting.

Hydro-Eakly Board Minutes

#411

The Hydro-Eakly Board of Education, Hydro-Eakly, District I-11, Hydro, OK met in Special session in the Hydro-Eakly Board Room in said district on Thursday, August 21, 2025 at 12:00 noon.

Present were: Amber Sturgeon, Garrett Bernethy, and Brandon Strack. Others present were Jeremy Bussey, Mindy King and see attached list.

Call to order by Amber Sturgeon, President.

Vote to convene into executive session at 12:00 noon. to discuss employment and resignations of certified and support personnel, pursuant to 25 O.S. 307-B (1). Vote 3-0.

Acknowledge return to open session by Amber Sturgeon, President at 1:21 p.m.

Executive minutes were given by Garrett Bernethy. Pursuant to 25 O.S. 307-B (1) the board met in executive session to discuss employment of and resignations of certified personnel and administrative personnel. Those present were Brandon Strack, Garrett Bernethy, Amber Sturgeon, and Jeremy Bussey. No action taken.

A motion was made by Brandon Strack and second by Garrett Bernethy to accept the resignation of Christopher Graham as Certified Teacher/Coach. Motion passes 3-0.

A motion was made by Brandon Strack and second by Garrett Bernethy to adjourn. Motion passes 4-0.

As required by the board to give account of discussion of any old business which no action was taken but will be considered at a future meeting.

President

Vice President

Clerk

Member

Member

Yes	No
BS	
GB	
AS	
BS	
GB	
AS	
BS	
GB	
AS	

HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): General Fund, Date Range: 7/1/2025 - 6/30/2026, PO Range: 94 - 112

94	08/04/2025	949	Caddo Kiowa Technology Center	Bus Driver Training - Kelly Moxley	500.00
95	08/04/2025	2940	Aspen Inspections Services, LLC	Fire Inspection Services	500.00
96	08/05/2025	2886	Rosenstein Fist & Ringold Inc.	Legal fees	5,000.00
97	08/07/2025	2804	Kapco	Vinyl to re-cover library books	600.00
98	08/11/2025	61	Caddo-Kiowa Technology Center	CPR Training for staff	750.00
99	08/11/2025	2332	Amazon	3 MS Geography books	150.00
100	08/11/2025	1278	BSN Sports, LLC	Clay & Drying agent for baseball/softball fields	1,510.88
101	08/14/2025	2945	AirMedCare Network	Employee paid premiums	2,350.00
102	08/18/2025	2453	Midwest Bus Sales Inc	Bus # 6 Repairs	5,000.00
103	08/18/2025	2359	WebstaurantStore	Fryer for Concession	1,500.00
104	08/18/2025	2257	CFour Spraying, LLC	Termite spraying concession stand	700.00
105	08/19/2025	1278	BSN Sports, LLC	Marking dust for Softball/baseball fields	700.00
106	08/19/2025	1064	OSSBA	Board Member Conf - B. Strack,	450.00
107	08/19/2025	1829	University of Oklahoma	Pre-K Literacy & Numeracy Bundle	375.00
108	08/20/2025	2335	Tree Frog Publishing LLC	EduNovela.com HS Spanish subscription	696.00
109	08/20/2025	2134	OSIG	Add'l lease buses insurance	1,000.00
110	08/25/2025	3062	Conley King	Lawn mower repairs	500.00
111	08/25/2025	80348	Follett Software Company	Barcode labels for library books	138.00
112	08/25/2025	44	Locke Supply	Concrete pad for Concession fryer	150.00

Non-Payroll Total: \$22,569.88
Payroll Total: \$0.00
Report Total: \$22,569.88

HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): General Fund, Date Range: 7/1/2025 - 6/30/2026, PO Range: 113 - 114

113	09/02/2025	1862	Electric Fast LLC	Outlet for in multi for screen	500.00
114	09/02/2025	3067	Flashlight Learning, Inc	ELL Student software	6,375.00

Non-Payroll Total: \$6,875.00
Payroll Total: \$0.00
Report Total: \$6,875.00

HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): Building Fund, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
3	08/27/2025	2427	Oklahoma Electrical Supply Company	Fire Monitoring-Elementary	600.00

Non-Payroll Total: \$600.00
Payroll Total: \$0.00
Report Total: \$600.00

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Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 8/13/2025 - 8/13/2025, Payment Range: 104 - 104,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date	Vendor	Vendor Amount	Amount
104	08/13/2025	18	Public Service Company of Oklah					\$6,787.17
Pd @ BOE Mtg								
Non-Payroll Total:								\$6,787.17
Payroll Total:								\$0.00
Balance Forward:								\$389,956.12
Total:								\$396,743.29

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 8/20/2025 - 8/20/2025, Payment Range: 105 - 105,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date	Vendor	Vendor Amount	Amount
105	08/20/2025	2930	IXL Learning, Inc					\$649.00
Pd @ BOE Mtg								
Non-Payroll Total:								\$649.00
Payroll Total:								\$0.00
Balance Forward:								\$396,743.29
Total:								\$397,392.29

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 8/29/2025 - 8/29/2025, Payment Range: 196 - 196,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date	Vendor	Vendor Amount	Amount
196	08/29/2025	54	Summit Utilities Oklahoma Inc					\$920.18
Pd @ BOE mtg								
Non-Payroll Total:								\$920.18
Payroll Total:								\$0.00
Balance Forward:								\$697,412.69
Total:								\$698,332.87

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 9/8/2025 - 9/8/2025, Payment Range: 197 - 230,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
197	09/08/2025	7	SylogistEd, Inc				\$1,205.40
198	09/08/2025	1105	Barlow Education Mgmt Services				\$4,851.00
199	09/08/2025	80356	DLL Public Finance				\$1,035.00
200	09/08/2025	2301	Lecia Fischer				\$3,200.00
201	09/08/2025	80288	Jenna S Scales				\$3,200.00
202	09/08/2025	2168	Cintas Corporation 064				\$112.80
203	09/08/2025	2574	Government Account Services				\$19.16
204	09/08/2025	21	XStream Services				\$3,666.33
205	09/08/2025	2490	West Central Heat and Air LLC				\$492.00
206	09/08/2025	6	Town of Hydro				\$1,728.90
207	09/08/2025	26	R&M Auto Supply				\$196.00
208	09/08/2025	80221	H-E Activity Fund				\$116.50
209	09/08/2025	1173	Sooner Technology, LLC				\$3,053.00
210	09/08/2025	34	Consumer Textile Corporation				\$126.48
211	09/08/2025	88	Jenny Buster PT				\$240.00
212	09/08/2025	2932	Scissortail Therapy, LLC				\$800.00
213	09/08/2025	1688	WEX Bank				\$3,590.02
214	09/08/2025	1687	Deer Creek Hardware, LLC				\$530.43
215	09/08/2025	3015	BradyPLUS				\$818.85
216	09/08/2025	1614	Prosperity Bank				\$1,089.00
217	09/08/2025	1821	Warner's Small Engine Clinic				\$200.00
218	09/08/2025	1136	Burrows Pro Audio Video				\$85.00
219	09/08/2025	6	Town of Hydro				\$5,555.56
220	09/08/2025	2804	Kapco				\$599.61
221	09/08/2025	61	Caddo-Kiowa Technology Center				\$460.00
222	09/08/2025	1614	Prosperity Bank				\$112.38
223	09/08/2025	2945	AirMedCare Network				\$2,350.00
224	09/08/2025	1614	Prosperity Bank				\$1,405.99
225	09/08/2025	1064	OSSBA				\$450.00
226	09/08/2025	2335	Tree Frog Publishing LLC				\$696.00
227	09/08/2025	2134	OSIG				\$951.00
228	09/08/2025	3062	Conley King				\$200.00
229	09/08/2025	44	Locke Supply				\$105.20
230	09/08/2025	3067	Flashlight Learning, Inc				\$6,375.00
Non-Payroll Total:							\$49,616.61
Payroll Total:							\$0.00
Balance Forward:							\$698,332.87
Total:							\$747,949.48

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: Building Fund, Date Range: 9/8/2025 - 9/8/2025, Payment Range: 3 - 4, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Vended	Vend Amount	Amount
3	09/08/2025	28	Weatherford Ace Home Center				\$300.37
4	09/08/2025	2427	Oklahoma Electrical Supply Com				\$600.00
Non-Payroll Total:							\$900.37
Payroll Total:							\$0.00
Balance Forward:							\$183,435.86
Total:							\$184,336.23

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: Child Nutrition Programs Fund, Date Range: 9/8/2025 - 9/8/2025, Payment Range: 14 - 16, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Vended	Vend Amount	Amount
14	09/08/2025	37	Orkin, LLC				\$81.60
15	09/08/2025	2005	Keystone Foodservice LLC				\$15,695.54
16	09/08/2025	1881	Culligan of Clinton				\$101.75
Non-Payroll Total:							\$15,878.89
Payroll Total:							\$0.00
Balance Forward:							\$2,703.46
Total:							\$18,582.35

HYDRO-EAKLY PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	End Balance	Unpaid P.O.	End Balance
800 School Activity Funds	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
801 Miscellaneous	\$5,126.73	\$862.85	\$0.00	\$2,121.74	\$3,867.84	\$900.25	\$2,967.59
802 Athletic Concessions	\$22,416.63	\$8,134.01	\$0.00	\$13,052.08	\$17,498.56	\$10,050.00	\$7,448.56
803 Helping Hands Acct	\$19,389.40	\$0.00	\$0.00	\$6,855.93	\$12,533.47	\$0.00	\$12,533.47
804 Secondary Account	\$2,130.69	\$8,984.00	\$0.00	\$2,364.19	\$8,750.50	\$650.00	\$8,100.50
805 Class of 2031	\$105.00	\$10.00	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00
806 Class of 2028	\$621.01	\$115.00	\$0.00	\$209.41	\$526.60	\$0.00	\$526.60
807 H-E Cheer	\$538.29	\$600.00	\$0.00	\$0.00	\$1,138.29	\$0.00	\$1,138.29
808 Class of 2029	\$440.00	\$15.00	\$0.00	\$0.00	\$455.00	\$0.00	\$455.00
809 Class of 2024	\$0.00	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
810 Science Club	\$1,755.91	\$0.00	\$0.00	\$319.00	\$1,436.91	\$1,400.00	\$36.91
811 Elementary Account	\$27,010.82	\$1,382.57	\$0.00	\$6,358.52	\$22,034.87	\$455.16	\$21,579.71
812 Yearbook	\$31,521.52	\$1,185.00	\$0.00	\$2,610.12	\$30,096.40	\$8,050.00	\$22,046.40
813 Student Council	\$9,733.30	\$10,344.59	\$0.00	\$3,511.56	\$16,566.33	\$850.00	\$15,716.33
814 FFA	\$18,789.01	\$5,145.00	\$0.00	\$12,343.11	\$11,590.90	\$4,580.00	\$7,010.90
815 Elementary Playground Fund	\$100.05	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$100.05
816 Faculty Fund	\$260.78	\$240.00	\$0.00	\$75.00	\$425.78	\$150.00	\$275.78
817 Class of 2030	\$155.00	\$110.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
818 Art	\$1,218.00	\$2,091.00	\$0.00	\$200.00	\$3,109.00	\$0.00	\$3,109.00
819 Class of 2026	\$2,011.67	\$1,482.34	\$0.00	\$900.00	\$2,594.01	\$0.00	\$2,594.01
820 Library	\$757.66	\$30.00	\$0.00	\$0.00	\$787.66	\$0.00	\$787.66
821 National Honor Society	\$869.56	\$0.00	\$0.00	\$0.00	\$869.56	\$385.00	\$484.56
822 Advertising Account	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
823 Renaissance	\$1,819.24	\$0.00	\$0.00	\$1,000.00	\$819.24	\$200.00	\$619.24
824 Special Olympics	\$25,583.74	\$0.00	\$0.00	\$0.00	\$25,583.74	\$0.00	\$25,583.74
825 Academic Team	\$2,379.49	\$0.00	\$0.00	\$250.00	\$2,129.49	\$60.00	\$2,069.49
826 Music	\$3,611.68	\$572.00	\$0.00	\$415.35	\$3,768.33	\$175.00	\$3,593.33
827 Student Child Nutrition	\$1,030.00	\$3,092.75	\$0.00	\$153.75	\$3,969.00	\$0.00	\$3,969.00
828 Adult Child Nutrition	\$0.00	\$91.25	\$0.00	\$0.00	\$91.25	\$0.00	\$91.25
830 Elementary Tablet Account	\$2,062.69	\$1,275.00	\$0.00	\$0.00	\$3,337.69	\$0.00	\$3,337.69
832 Speech & Debate	\$418.09	\$0.00	\$0.00	\$0.00	\$418.09	\$0.00	\$418.09
833 Class of 2027	\$725.65	\$7,877.07	\$0.00	\$784.75	\$7,817.97	\$100.00	\$7,717.97
834 Basketball	\$2,733.63	\$0.00	\$0.00	\$0.00	\$2,733.63	\$0.00	\$2,733.63
835 Baseball	\$1,191.46	\$25.00	\$0.00	\$909.45	\$307.01	\$0.00	\$307.01
836 Softball	\$3,997.23	\$5,930.20	\$0.00	\$728.20	\$9,199.23	\$0.00	\$9,199.23
837 Track/Cross Country	\$7,572.88	\$9,967.10	\$0.00	\$10,248.08	\$7,291.90	\$4,300.00	\$2,991.90
840 MS/HS Tablet Account	\$1,912.97	\$600.00	\$0.00	\$900.00	\$1,612.97	\$0.00	\$1,612.97
842 History Club	\$4,059.54	\$0.00	\$0.00	\$0.00	\$4,059.54	\$0.00	\$4,059.54
Total	\$204,089.32	\$70,556.73	\$0.00	\$66,310.24	\$208,335.81	\$32,305.41	\$176,030.40

HYDRO-EAKLY PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 8/31/2025, Account Types: All

Cash By Account and Fund

AC 0101	Gen/Bldg/CNA/Sinking/Bonds		
2025	11	General Fund	\$1,120,347.06
2025	21	Building Fund	\$309,977.00
2025	22	Child Nutrition Programs Fund	\$63,214.41
2025	32	Building Bond Fund	\$72,549.74
2025	33	Event Center Fund	\$0.00
2025	41	Sinking Fund	\$37,912.68
2026	11	General Fund	(\$268,597.63)
2026	21	Building Fund	(\$182,291.29)
2026	22	Child Nutrition Programs Fund	(\$2,693.46)
2026	33	Event Center Fund	\$1,350.00
2026	41	Sinking Fund	\$8,404.17
Total AC 0101			\$1,160,172.68
AC 701188	Hydro-Eakly Activity Fund		
2025	11	General Fund	\$0.00
2025	21	Building Fund	\$0.00
2025	41	Sinking Fund	\$0.00
2026	11	General Fund	\$0.00
Total AC 701188			\$0.00
			<u>\$1,160,172.68</u>

Cash By Fund

2025	11	General Fund	\$1,120,347.06
2025	21	Building Fund	\$309,977.00
2025	22	Child Nutrition Programs Fund	\$63,214.41
2025	32	Building Bond Fund	\$72,549.74
2025	33	Event Center Fund	\$0.00
2025	41	Sinking Fund	\$37,912.68
2026	11	General Fund	(\$268,597.63)
2026	21	Building Fund	(\$182,291.29)
2026	22	Child Nutrition Programs Fund	(\$2,693.46)
2026	33	Event Center Fund	\$1,350.00
2026	41	Sinking Fund	\$8,404.17
			<u>\$1,160,172.68</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													
Ad Val. Prior Year 1120	2,484.72	5,534.02											8,018.74
Rev. Lieu of Taxes 1130													
Interest Earnings 1311	3,999.72	3,367.95											7,367.67
Int. on Bond													
Interest on Taxes 1352	9.63	6.04											15.67
Insurance Loss Recovery 1510													
Damage to School 1530													
OSAG Wkkmn's Comp 1550													
Misc. Reim. 1580	154.30												154.30
Minor. Royal Lease Rev1680	364.97	389.63											754.60
Refund-Prior Yr Expe 1680	13,680.00												13,680.00
County 4 Mill 2100	1,084.70	688.51											1,753.21
County Appoirtn MTG 2200	839.81	680.25											1,520.06
Gross Production 3110	10,910.53	6,945.55											17,856.08
Motor Vehicle 3120	4,754.79	17,914.92											22,669.71
R.E.A. Tax 3130	9,206.63	10,557.31											19,763.94
St. Sch Land 3140	7,381.41	4,794.59											12,176.00
Vehicle Tax Stamp 3150													
FndIn&Sal. Inc. Aid 3210		154,685.99											154,685.99
Ed. Flex Ben. 3250		39,557.76											39,557.76
All. Ed. & At Risk 3310													
Natl Board Cert. Teach 3412													
Inspire to Teach 3413-305													
Reading Sufficiency 3415													
State Textbook 3420		2,610.46											2,610.46
3436 Sch Resource Officer prog		93,041.47											93,041.47
3438/375 Teacher Empowerment													
Homesite Reim 3610													
Misc. State Rev. 3690													
TeachMentor prog 3690/352													
ACE Technology 3690/ 361													
TSLIP 3690/175													
Compr. HS Vo Sal 3811-411													
Vo Prog Asst. 3812-412													
Agtech/Lotteryfd-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- 793 Esser II													
4689-628 ARP IDEA Sp Ed flow													
Title I Basic-Prior Yr799													
Title I Basic-911 4210		20,422.27											20,422.27
Title VI REAP 4271-586													
Title REAP-smrural 4180-588													
Title II Part A													
IDEa Part B Prior Yr799	189.74												189.74
Idea Part B. Individ. 4310/621		13,262.57											13,262.57
Idea Part B Indvid covid asst., 4310/617													
IDEA ARP SP ED FLOW 628													
Spec Ed PreSchool4340-641													
ARP IDEA SP ED PRESCHOOL4340-643													
Title IV St Enrich Prog4442-552													
4617/456 Rehab Services													
Reim Act fund subs 5160													
Correcting Entry-5600		235.00											235.00
Lapsed Appropriations													
E-stopped warrants													
Cash Forward													
Total	55,060.95	374,674.29											429,735.24

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	84,021.85	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	256.28	969.88	2,623.80	1,281.10	25,321.58
Rev. Lieu of Taxes 1130									2,040.78	9.96			2,050.74
Interest Earnings 1311	4,075.50	3,669.29	2,876.48	2,288.68		1,910.93	2,111.87	4,742.17	5,360.82	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	3.89		1.36		37.99	195.04	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 Wkrm's Comp 1550													
Misc. Reim. 1590			1,235.68	32.00					438.01				9,753.19
Miner. Royal Lease Rev 1650	173.68	300.05	319.64	207.52		212.52		229.14	424.58	503.14	514.88	8,047.50	4,159.76
Refund-Prior Yr. Exps 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	63,228.67	15,927.39	10,422.36	21,505.98	4,608.22	1,485.68	127,118.01
County Apportn MTG 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	6,625.79	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	15,156.68	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	9,367.93	8,124.10	8,863.96	10,262.86	10,365.09	9,206.10	9,440.32	117,606.82
St. Sch Land 3140	6,965.44	5,668.10	6,998.10	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
Fridin&Sal. Inc. Aft 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	38,311.64	38,135.71	35,111.39	37,703.66	37,703.68	41,892.97	54,893.52	435,919.54
Alt. Ed. & At Risk 3310								1,594.28			1,594.27		6,377.10
Natl Board Cert Teach 3412								5,000.00			8,000.00		12,000.00
Inspire to Teach 3413-305						4,000.00							8,513.31
Reading Sufficiency 3415													8,513.31
State Textbook 3420		31,902.18					8,513.31						31,902.18
3436 Sch Resource Officer prog	2,963.00	180,866.62											183,829.62
3438/375 Teacher Empowerment				27,000.00									27,000.00
Homestead Reim 3610		416.81											416.81
Misc. State Rev. 3690													
Teach/mentor prog 3690/352													
ACE Technology 3690/ 361											2,069.25		2,069.25
TSEIP 3690/175													
Compor. HS Vo Sal 3811-411			1,980.00						1,980.00		3,280.00		10,520.00
Vo Prog Asst. 3812-412			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/prev799cares													
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 Y799	24,280.13												24,280.13
Title I Basic-511 4210					30,724.12	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-smrual 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 Y799	13,032.37												13,032.37
Idea Part B, Individ. 4310/621				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	105,815.49
Idea Part B individ could asst., 4310/617													
IDEA ARP SP ED FLOW 628													
Spec Ed PreSchool4340-641					5,694.34								5,694.34
ARP IDEA SP ED PRESCHOOL4340-643													0.00
Title IV St Enrich Prog4442-552													
4617/456 Rehab Services				77.07				302.45	256.27	112.88	257.09		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
Correling Entry-5600													
Lapsed Appropriations													
E-stopped warrants													
Cash Forward	1,012,606.77												1,012,606.77
Total	1,082,475.07	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	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													
Ad Val Prior 1120	354.66	789.91											1,144.57
Rev in Lieu of taxes													
Interest on Taxes													
County 4 Mill													
St Sch Land Earnings													
Farm Imple. Tax Strp													
Add Homestead Reimb													
Redbud assis 3435-318													
Sale Real Estate 1430													
Cash Forward													
Correcting Entry													
Total	354.66	789.91											1,144.57

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													
Fed. Reimb. Brkfst 4720													
Transfer Child Nut Act 5	10.00												10.00
Cash Forward													
Rebate on equipment													
Sale of Equipment 1440													
P-EBT Local 760													
USDA Supply chain													
Estopped Warrants													
Total	10.00												10.00

FY26 Sinking Fund Revenue

Source	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Ad Val Tx 1110current													
Ad Val Tx 1120prior	1,852.82	4,015.60											5,868.42
Premium on Bond 5111													
Int on Bond Sale 1340	2,535.75												2,535.75
Cash Forward													
Total	4,388.57	4,015.60											8,404.17

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												
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/Bkfrts												
Contr. Lunch/Bk Mk/Sup												
Oth. Dislr. Rev. (CNP)												
St. Matching 3720 pro385							845.72				845.72	1,691.44
Fed. Reimb. Lunch 4710	926.55		8,738.81		20,413.04	9,121.94	8,582.69	10,899.21	9,088.18	8,201.66	10,148.58	90,757.97
Fed. Reimb. Bkfst 4720	494.13				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 Bonds 5111												
Int on Bond Sale 1340	2,052.75											2,052.75
Cash Forward	28,080.17											
Total	31,901.38	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

Approved fundraisers for 2025-2026

JULY			AUGUST		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
7/21-10/21	Fan Pledge	Softball	Aug-Oct	Shirt Sales	Special Olympics
SEPTEMBER			OCTOBER		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
9/6-9/23/25	Cherrydale Fundraising	Elementary			
Fall Festival	Bake Sale	Cheer			
NOVEMBER			DECEMBER		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
Fall/Winter	Mini Cheer Camp	Cheer	Winter	H-E Merchandise	Cheer
JANUARY			FEBRUARY		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
MARCH			APRIL		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
MAY			JUNE		
<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>	<u>Date</u>	<u>Fundraiser</u>	<u>Organization</u>
Summer	Mini Cheer Camp	Cheer			

Year Long: Pickle Day - Elem

HYDRO-EAKLY PUBLIC SCHOOLS

Challenging Students to Achieve a Productive Future of Excellence

FUNDRAISER REQUEST FORM

1. Name of teacher(s) and /or organization requesting fundraiser:

JH/HS Academic Teams

2. Type of fundraising activity:

Fall Festival Activity - dart
toss style balloon pop game

3. Purpose for money:

Fees, practice material,
necessary meals, team shirt

4. Date(s) of proposed fundraising activity: Sept 2025

5. Amount of money estimated to be raised: \$1,000

6. Please list the company's name that is providing the product(s):

Amazon, Walmart, Dollar General
- for supplies & prizes

Robyn Antwine
Sponsor(s) signature

Teri Kumba
Administrator signature

HYDRO-EAKLY PUBLIC SCHOOLS

Challenging Students to Achieve a Productive Future of Excellence

FUNDRAISER REQUEST FORM

1. Name of teacher(s) and /or organization requesting fundraiser:

Science Department - Kelsie Pennels
Emily Harvey

2. Type of fundraising activity:

STEM Camp

3. Purpose for money:

Purchase of materials, chemicals, equipment, and
Curriculum needed for science class/labs

4. Date(s) of proposed fundraising activity: October 2025

5. Amount of money estimated to be raised: \$2,000

6. Please list the company's name that is providing the product(s):

Amazon, Walmart, Dollar General, Deer Creek Market

Kelsie Pennels

Sponsor(s) signature

Tara Kuntz

Administrator signature

HYDRO-EAKLY PUBLIC SCHOOLS

Challenging Students to Achieve a Productive Future of Excellence

FUNDRAISER REQUEST FORM

1. Name of teacher(s) and /or organization requesting fundraiser:

Ryan Kaney

2. Type of fundraising activity:

Softball Alum. Game

3. Purpose for money:

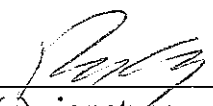
Equipment, Field Maintenance, Food,
Lodging, Uniforms

4. Date(s) of proposed fundraising activity: 9-26-25

5. Amount of money estimated to be raised: \$1000

6. Please list the company's name that is providing the product(s):

H-E Softball Teams


Sponsor(s) signature

Administrator signature



HYDRO-EAKLY

PUBLIC SCHOOLS

Jeremy Bussey, Superintendent

Teri Kimble, 6th – 12th Grade Principal

Jeremy Tharp, Pre-K – 5th Grade Principal

Challenging Students to Achieve a Productive Future of Excellence!

Gifted and Talented Committee 2025-2026

Jeremy Bussey	Administrator
Teri Kimble	Administrator
Jeremy Tharp	Administrator
Linda Beerwinkle	Counselor
Joe Morlan	Teacher
Lori Tharp	Teacher
Jason Crisp	Parent
Jackie Entz	Parent
Karen Klaassen	Community Member