

**BOARD OF EDUCATION MEETING
NOVEMBER 10, 2025
BOARD AGENDA**

HYDRO-EAKLY BOARD OF EDUCATION REGULAR MEETING NOVEMBER 10, 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
 - Principals Report
 - Jeremy Tharp
 - Teri Kimble
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 meetings on October 7, 2025. **(1)**
 - b. Approval of the encumbrances for General 121-129. **(2)**
 - c. Approval of General, Building, CNA and Sinking Fund acct. payable. **(3-5)**
 - d. Approval of account balances as presented. **(6-11)**
 - e. Approval of facilities uses requests.
 - f. Approval of fundraiser requests. **(12-17)**
 - g. Approval of purchase orders that exceeded 20%.
5. Report, discussion and possible action regarding approving Artificial Intelligence (AI) Use in Schools Board Policy. **(18-20)**
6. Vote to convene into executive session to discuss employment of part time Custodian and employee stipends pursuant to 25 O.S. 307-B (1).
7. Acknowledge return to open session.
8. Executive minutes compliance.
9. Report, discussion, and possible action regarding approval of stipend schedule for administrators, certified, and support employees on the attached list.
10. Report, discussion and possible action regarding hiring Lizben Meigs as part-time Custodian for the 2025-2026 school year.
11. Superintendent Report:
 - Board Member Filing Period, December 1-3, 2025
12. New business.
13. Adjournment.

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

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

#413

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

Reports

- Principals Report
 - Jeremy Tharp
 - Teri Kimble
- Enrollment Report - 431

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve the consent agenda with facility request providing liability insurance coverage with \$251 premium. Motion passes 4-0.

A motion was made by Johnny Stotts and second by LaNae Meacham to approve resolution for the annual school election. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Johnny Stotts to approve the OCAS Revenue and Expense Report for the 2024-2025 school year. Motion passes 4-0.

A motion was made by LaNae Meacham and second by Garrett Bernethy to approve hiring Elizabeth Hall as Certified Teacher on a temporary contract for the 2025-2026 school year. Motion passes 4-0.

A motion was made by Johnny Stotts and second by Garrett Bernethy to approve hiring Kimberly Clayton as ½ route Bus Driver for the remainder of the 2025-2026 school year. Motion passes 4-0.

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

A motion was made by Johnny Stotts and second by LaNae Meacham 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

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HYDRO-EAKLY PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): General Fund, Date Range: 10/1/2025 - 10/31/2025, PO Range: 121 - 129

PO No	Date	Vendor No	Vendor	Description	Amount
121	10/01/2025	1509	Demco, Inc	Laminate for library books	600.00
122	10/07/2025	265	Eckroat Seed Co.	Rye seed for softball/baseball fields	1,200.00
123	10/22/2025	2209	Robert L Hiner	Refinish gym floors	6,190.00
124	10/10/2025	2257	CFour Spraying, LLC	School yard spraying	1,600.00
125	10/22/2025	1173	Sooner Technology, LLC	Computer for Event Center	1,089.03
126	10/24/2025	2332	Amazon	Lightbulbs for Elementary	68.28
127	10/30/2025	2967	United Systems, LLC	Noise Detection Renewal	1,393.80
128	10/31/2025	2326	Team Fitz Graphics, LLC	Baseball & Softball Banners	745.00
129	10/31/2025	2332	Amazon	Washing Machine Pan-Evt Ctr	87.99

Non-Payroll Total: **\$12,974.10**Payroll Total: **\$0.00**Report Total: **\$12,974.10**

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 10/24/2025 - 10/24/2025, Payment Range: 451 - 451,
Print Payroll Payments: False, Print Details: False

Payment No	Pay Date	Vendor No	Vendor Name	Type	Pay Amount	Pay Amount
451	10/24/2025	1278	BSN Sports, LLC			\$672.00

Pmt @ BOE Mtg

Non-Payroll Total:	\$672.00
Payroll Total:	\$0.00
Balance Forward:	\$1,126,735.16
Total:	\$1,127,407.16

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 10/27/2025 - 10/27/2025, Payment Range: 452 - 452,
Print Payroll Payments: False, Print Details: False

Payment No	Pay Date	Vendor No	Vendor Name	Type	Pay Amount	Pay Amount
452	10/27/2025	54	Summit Utilities Oklahoma Inc			\$974.17

Pmt @ BOE Mtg

Non-Payroll Total:	\$974.17
Payroll Total:	\$0.00
Balance Forward:	\$1,127,407.16
Total:	\$1,128,381.33

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 11/10/2025 - 11/10/2025, Payment Range: 454 - 481,
Print Payroll Payments: False, Print Details: False

454	11/10/2025	7	SylogistEd, Inc	\$1,205.40
455	11/10/2025	80356	DLL Public Finance	\$1,035.00
456	11/10/2025	2301	Lecia Fischer	\$3,200.00
457	11/10/2025	80288	Jenna S Scales	\$3,200.00
458	11/10/2025	2168	Cintas Corporation 064	\$169.20
459	11/10/2025	2574	Government Account Services	\$12.12
460	11/10/2025	21	XStream Services	\$3,637.65
461	11/10/2025	6	Town of Hydro	\$1,678.62
462	11/10/2025	26	R&M Auto Supply	\$264.00
463	11/10/2025	2835	Express Workforce Solutions	\$160.00
464	11/10/2025	228	CMRS-FP	\$300.76
465	11/10/2025	1173	Sooner Technology, LLC	\$3,053.00
466	11/10/2025	34	Consumer Textile Corporation	\$252.96
467	11/10/2025	1073	OSSBA Employment Services	\$80.00
468	11/10/2025	1083	Kendra D Smith	\$450.00
469	11/10/2025	1688	WEX Bank	\$3,448.30
470	11/10/2025	1687	Deer Creek Hardware, LLC	\$389.37
471	11/10/2025	1908	Anadarko Daily News	\$10.75
472	11/10/2025	3015	BradyPLUS LLC	\$1,428.32
473	11/10/2025	1614	Prosperity Bank	\$18.00
474	11/10/2025	2798	Doug Seurer's Plumbing LLC	\$200.00
475	11/10/2025	6	Town of Hydro	\$5,555.52
476	11/10/2025	1509	Demco, Inc	\$565.88
477	11/10/2025	1614	Prosperity Bank	\$1,140.00
478	11/10/2025	2209	Robert L Hiner	\$6,190.00
479	11/10/2025	2257	CFour Spraying, LLC	\$1,200.00
480	11/10/2025	1173	Sooner Technology, LLC	\$1,089.03
481	11/10/2025	1614	Prosperity Bank	\$68.28

Non-Payroll Total: \$40,002.16

Payroll Total: \$0.00

Balance Forward: \$1,422,218.29

Total: \$1,462,220.45

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: Child Nutrition Programs Fund, Date Range: 11/10/2025 - 11/10/2025, Payment
Range: 29 - 30, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Vended	Void Amount	Amount
29	11/10/2025	37	Orkin, LLC				\$81.60
30	11/10/2025	2005	Keystone Foodservice LLC				\$15,883.68

Non-Payroll Total: \$15,965.28

Payroll Total: \$0.00

Balance Forward: \$40,150.27

Total: \$56,115.55

HYDRO-EAKLY PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: General Fund, Date Range: 11/10/2025 - 11/10/2025, Payment Range: 482 - 482,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
482	11/10/2025	18	Public Service Company of Oklah				\$7,307.30
Non-Payroll Total:							\$7,307.30
Payroll Total:							\$0.00
Balance Forward:							\$1,462,220.45
Total:							\$1,469,527.75

HYDRO-EAKLY PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid P.O.s	End Balance
801 Miscellaneous	\$4,344.98	\$494.29	\$0.00	\$171.74	\$4,667.53	\$1,435.25	\$3,232.28
802 Athletic Concessions	\$21,316.88	\$404.45	\$0.00	\$2,238.69	\$19,482.64	\$12,358.28	\$7,124.36
803 Helping Hands Acct	\$10,486.27	\$17,750.00	\$0.00	\$2,693.19	\$25,543.08	\$150.00	\$25,393.08
804 Secondary Account	\$8,815.44	\$0.00	\$0.00	\$1,118.47	\$7,696.97	\$535.00	\$7,161.97
805 Class of 2031	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$320.00
806 Class of 2028	\$691.60	\$75.91	\$0.00	\$0.00	\$767.51	\$0.00	\$767.51
807 H-E Cheer	\$1,138.29	\$2,100.00	\$0.00	\$0.00	\$3,238.29	\$900.00	\$2,338.29
808 Class of 2029	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00	\$0.00	\$570.00
809 Class of 2032	\$155.00	\$105.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
810 Science Club	\$3,870.77	\$350.00	\$0.00	\$715.01	\$3,505.76	\$1,215.00	\$2,290.76
811 Elementary Account	\$39,332.21	\$2,225.99	\$0.00	\$1,923.71	\$39,634.49	\$3,501.00	\$36,133.49
812 Yearbook	\$32,930.93	\$1,100.00	\$0.00	\$0.00	\$34,030.93	\$5,600.00	\$28,430.93
813 Student Council	\$15,957.74	\$0.00	\$0.00	\$906.23	\$15,051.51	\$226.00	\$14,825.51
814 FFA	\$53,795.76	\$17,597.85	\$0.00	\$36,572.25	\$34,821.36	\$27,254.12	\$7,567.24
815 Elementary Playground Fund	\$100.05	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$100.05
816 Faculty Fund	\$425.78	\$0.00	\$0.00	\$45.99	\$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	\$3,449.00	\$0.00	\$0.00	\$381.87	\$3,067.13	\$0.00	\$3,067.13
819 Class of 2026	\$3,189.01	\$220.00	\$0.00	\$0.00	\$3,409.01	\$2,500.00	\$909.01
820 Library	\$787.66	\$38.00	\$0.00	\$0.00	\$825.66	\$0.00	\$825.66
821 National Honor Society	\$484.56	\$0.00	\$0.00	\$0.00	\$484.56	\$100.00	\$384.56
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	\$24,133.74	\$260.00	\$0.00	\$40.00	\$24,353.74	\$2,650.00	\$21,703.74
825 Academic Team	\$2,581.49	\$0.00	\$0.00	\$100.44	\$2,481.05	\$0.00	\$2,481.05
826 Music	\$2,952.88	\$450.00	\$0.00	\$1,159.20	\$2,243.68	\$1,150.00	\$1,093.68
827 Student Child Nutrition	\$0.00	\$3,216.00	\$0.00	\$3,216.00	\$0.00	\$0.00	\$0.00
828 Adult Child Nutrition	\$0.00	\$126.00	\$0.00	\$126.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$7,833.97	\$0.00	\$7,833.97
834 Basketball	\$2,733.63	\$0.00	\$0.00	\$2,733.63	\$0.00	\$0.00	\$0.00
835 Baseball	\$332.01	\$0.00	\$0.00	\$0.00	\$332.01	\$0.00	\$332.01
836 Softball	\$9,199.23	\$0.00	\$0.00	\$0.00	\$9,199.23	\$3,635.16	\$5,564.07
837 Track/Cross Country	\$11,998.82	\$0.00	\$0.00	\$268.97	\$11,729.85	\$660.00	\$11,069.85
840 MS/HS Tablet Account	\$1,762.97	\$25.00	\$0.00	\$0.00	\$1,787.97	\$175.00	\$1,612.97
842 History Club	\$4,059.54	\$0.00	\$0.00	\$0.00	\$4,059.54	\$0.00	\$4,059.54
Total	\$275,190.23	\$46,538.49	\$0.00	\$54,411.39	\$267,317.33	\$64,244.81	\$203,072.52

HYDRO-EAKLY PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2026, Funds: 11-41, As Of Date: 10/31/2025, Account Types: All

Cash By Account and Fund

AC 0101	Gen/Bldg/CNA/Sinking/Bonds		
2026	11	General Fund	\$754,263.78
2026	21	Building Fund	\$127,705.61
2026	22	Child Nutrition Programs Fund	\$61,972.61
2026	32	Building Bond Fund	\$72,549.74
2026	33	Event Center Fund	\$1,350.00
2026	41	Sinking Fund	\$51,362.42
Total AC 0101			\$1,069,204.16
AC 701188	Hydro-Eakly Activity Fund		
2026	11	General Fund	\$0.00
Total AC 701188			\$0.00
			<u>\$1,069,204.16</u>

Cash By Fund

2026	11	General Fund	\$754,263.78
2026	21	Building Fund	\$127,705.61
2026	22	Child Nutrition Programs Fund	\$61,972.61
2026	32	Building Bond Fund	\$72,549.74
2026	33	Event Center Fund	\$1,350.00
2026	41	Sinking Fund	\$51,362.42
			<u>\$1,069,204.16</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	5,434.10	1,622.25									15,075.09
Rev. Lield of Taxes 1130				22.76									22.76
Interest Earnings 1311	3,999.72	3,367.95	2,867.66	2,590.37									12,825.70
Int. on Bond													
Interest on Taxes 1352	9.63	6.04	1.83	2.70									20.20
Insurance Loss Recovery 1510													
Damage to School 1530													
OSAG Wkrmn's Comp 1550													
Misc. Reim. 1590	154.30		148.80	2,069.97									2,373.07
Minor. Royal-Lease Rev1660	364.97	389.63	361.19	335.06									1,450.85
Relund-Prior Yr Expe 1680	13,680.00												13,680.00
County 4 Mill 2100	1,084.70	688.51	459.65	243.24									2,456.10
County Apporin MTG 2200	839.81	680.25	536.43	570.17									2,626.66
Gross Production 3110	10,910.53	6,945.55	6,976.27	7,388.97									32,221.32
Motor Vehicle 3120	4,754.79	17,914.92	16,801.66	17,857.95									57,329.32
R.E.A. Tax 3130	9,206.63	10,557.31	12,355.73	12,984.20									45,103.87
St. Sch. Land 3140	7,381.41	4,794.59	5,629.67	7,067.03									24,872.70
Vehicle Tax Stamp 3150			13.33										13.33
Frdin&Sal. Inc. Aid 3210		154,685.99	154,741.07	154,713.53									464,140.59
Ed. Flex Ben. 3250		39,557.76	39,557.77	39,557.76									118,673.29
Alt. Ed. & At Risk 3310													
Nat'l Board Cert Teach 3412													
Inspire to Teach 3413-305													
Reading Sufficiency 3415													
State Textbook 3420		2,610.46	2,610.46	2,610.47									7,831.39
3436 Sch Resource Officer prog		93,041.47											93,041.47
3439/375 Teacher Empowerment				60,000.00									60,000.00
Homestead Reim 3610			592.46										592.46
Misc. State Rev. 3690													
Teachermentor prog 3690/352													
ACE Technology 3690/ 361													
TSEIP 3690/175													
Compr. HS Vc Sal 3811-411			1,980.00										1,980.00
Vg Prog Asst 3812-412			3,250.00										3,250.00
Aglech/Lottery/d-3892-469													
4689-counselor corps prev 799													
4689 -726 Science of Reading													
4689-725 OK paid student teaching													
FedRev 4689/prev799cares													
4689/cares 788 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 1 Basic-Prior Yr799													
Title I Basic-311 4210	20,422.27												20,422.27
Title VI REAP 4271-566													
Title REAP-smural 4180-588			35,036.00										35,036.00
Title II Part A													
IDEa Part B Prior Yr799		13,262.57											13,262.57
Idea Part B. Individ. 4310/621				21,377.95									21,377.95
Idea Part B. Individ covid asst., 4310/617													
IDEA APP SP ED FLOW 628													
SP ED PRE SCHOOL/340-799	189.74												189.74
Spec Ed PreSchool/340-641				5,561.31									5,561.31
ARP IDEA SP ED PRESCHOOL/340-643													
Title IV SI Enrich Prog/4442-552													
4617/456 Release Services													
Reim Ad fund sube 5160		235.00	235.00	235.00									705.00
Correcting Entry-5600													
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									2,176,482.07

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						84,021.85	860,102.34	89,928.50	8,555.05	83,965.82	90,452.87	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									2,040.78	9.96			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	3.89		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 Wrkrmn's Comp. 1550													
Misc. Reim. 1590			1,235.68	32.00					438.01			8,047.50	9,753.19
Minor. Royal-Lease Rev 1660	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	948.87	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 Apporpn IMTG 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	15,156.69	19,574.97	19,686.37	18,517.63	204,491.45
R.E.A. Tax 3130	8,323.60	9,882.50	11,561.61	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	8,175.58	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
Furth&Sal. Inc. Aid 3210		163,982.66	163,982.66	163,982.66	163,982.66	163,982.65	190,250.08	168,380.56	168,178.67	168,337.82	166,996.04	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	37,703.66	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			8,000.00		12,000.00
Inspire to Teach 3413-305							8,513.31						8,513.31
Reading Sufficiency 3415													31,902.18
State Textbook 3420		31,902.18											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
Homeslead Reim 3610		416.81											416.81
Misc. State Rev. 3690													
Teach/mentor prog 3690/352													
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/lottery/d-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.4699/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													
4689-828 ARP IDEA Sp Ed flow													
Title I Basic-Prior Yr799	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							55.36						0.00
Title REAP-annual 4180-588			31,559.60	4,743.68	4,743.68	4,743.68							45,846.00
Title II Part A													
IDEA Part B Prior Yr799	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. covid assl. 4310/617													
IDEA ARP SP ED FLOW 628													
Spec Ed PreSchool4340-641					5,694.34								5,694.34
ARP IDEA SP ED PRESCHOOL4340-643													
Title IV St Enrich Prog4442 552				77.07									0.00
4617/456 Rehab Services								302.45	256.27	112.88	257.09		1,005.76
Reim Act fund subs 5160								985.50	985.50	985.50	985.50		10,050.00
Correcting Entry-5600		1,005.00	1,161.00	985.50	985.50	985.50	985.50	985.50	985.50	985.50	985.50		
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	398,885.82	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	775.69	231.56									2,151.82
Rev in Lieu of taxes													
Interest on Taxes													
County 4 Mill													
St Sch Land Earnings													
Farm Imple. Tax Smp													
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									312,128.82

FY26 Child Nutrition Fund Revenue

Source	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Student Lunches													
Adult Lunches/Bkfts													
Confr. Lunch/Bk Mk/Sup													
Oth. Distr. Rev. (CNP)													
St. Matching 3720 pro385													
Fed. Reimb. Lunch 4710		8,850.62	11,377.56										20,228.18
Fed. Reimb. Brkfst 4720		3,186.94	4,153.76										7,340.70
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													
Estopped Warrants													
Total	63,224.41	20,041.06	18,857.41										102,122.88

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	3,906.12	1,139.45									10,913.99
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									51,362.42

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 Strp												
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/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		20,413.04	9,121.94	8,582.69	10,899.21	9,088.18	8,201.66	10,146.58	90,757.97
Fed. Reimb. Brkfst 4720	484.13				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 5180		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											
Cash Forward	28,080.17											2,052.75
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	October	STEM Camp	Science Dept
Fall Festival	Bake Sale	Cheer			
9/26/2025	Softball Alumni Game	Softball			
Fall Festival	Dart toss balloon game	JH/HS Acadmic			
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:

Music - Setzer

2. Type of fundraising activity:

Concert Donations

3. Purpose for money:

Entry Fees + music

4. Date(s) of proposed fundraising activity: Throughout Year

5. Amount of money estimated to be raised: \$500.⁰⁰

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

/


Sponsor(s) signature


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:

Music - Setzer

2. Type of fundraising activity:

Elem TShirts

3. Purpose for money:

Music for programs

4. Date(s) of proposed fundraising activity: December or Jan

5. Amount of money estimated to be raised: \$2000.00

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

Urban Edeic - Shay Hicles

Aanton S

Sponsor(s) signature

Tori Kuvion

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:

Music - Setzer

2. Type of fundraising activity:

Winter Formal

3. Purpose for money:

Music for concerts - Supplies

4. Date(s) of proposed fundraising activity: Jan 2026

5. Amount of money estimated to be raised: \$1000.00

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

None

Arntson S

Sponsor(s) signature

Tali Kania

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:

Music - Setzer

2. Type of fundraising activity:

Popcorn Sales

3. Purpose for money:

Music for concerts

4. Date(s) of proposed fundraising activity: Nov-Dec

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

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

Deanan Gourmet Popcorn

Azutan S

Sponsor(s) signature

Tari Kuhn

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:

Chris Klause

2. Type of fundraising activity:

Blue & Gold Sale, Labor Sale, FFA
Concession Stand @ Hydro Fair

3. Purpose for money:

Money will be used for but not limited to:
Supplies, utilities, meals, entry fees, hotels, registration

4. Date(s) of proposed fundraising activity: Fair - Aug 19-21 Slurp Sale
Blue & Gold Oct 10/27
Oct 7

5. Amount of money estimated to be raised: 50K

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

Blue & Gold Sausage Sales
DT's Fundraising


Sponsor(s) signature

Administrator signature

Hydro-Eakly Public Schools Board of Education Policy Artificial Intelligence (AI) Use in Schools

I. Purpose

The purpose of this policy is to provide clear guidance to school personnel, students, and parent(s) or guardian(s) regarding the responsible use of artificial intelligence (AI) technologies in the district. This policy establishes procedures to ensure AI tools are implemented ethically, equitably, and in compliance with applicable laws and regulations, including the Family Educational Rights and Privacy Act (FERPA), the Children's Online Privacy Protection Act (COPPA), and guidance issued by the Oklahoma State Department of Education (OSDE) and Governor's Task Force on Artificial Intelligence.

II. Definitions

A. Artificial Intelligence (AI):

Technology capable of performing tasks that typically require human intelligence, including generative AI tools that create text, images, or other outputs.

B. Acceptable Use Rating Scale:

An adopted scale that defines levels of student AI use, ranging from no use to full integration with required disclosures.

C. Responsible Use:

Student or staff use of AI that complies with district policies, ethical standards, and applicable federal and state law.

III. Policy Statement

It is the policy of the Hydro-Eakly Public Schools to allow the use of AI tools in district operations and classrooms under conditions that safeguard student data, protect academic integrity, and ensure equitable access to educational opportunities. AI is intended to support and enhance instruction, not to replace educators or diminish human oversight. All use of AI within the district shall comply with FERPA, COPPA, Oklahoma cybersecurity standards, and OSDE AI Guidance.

IV. Student and Staff Use Requirements

A. Acceptable Use Rating Scale

Level 0: No AI Use

No disclosure required.

Level 1: Idea Generation Only

Disclosure and links to AI chats required.

Level 2: Editing Only

Disclosure and links to AI chats required.

Level 3: Specific Task with Teacher Oversight Citation and links

required.

Level 4: Full Use with Reflection
Citation and links
required.

B. Disclosure

Students must disclose AI use according to the Acceptable Use Rating Scale. Teachers and staff must model appropriate disclosure practices in instruction.

C. Prohibited Uses

AI shall not be used for:

1. Creating or distributing deepfakes.
2. Bullying, impersonation, or harassment.
3. Circumventing plagiarism or academic integrity policies.
4. Accessing or transmitting inappropriate, harmful, or unlawful content.

V. Roles and Responsibilities

A. School Board

Approves this policy and allocates resources.

B. Superintendent & District Leadership

Establishes AI governance and ensures compliance.

Evaluates AI tools, oversees infrastructure, and ensures cybersecurity.

C. Educators

Integrate AI responsibly into instruction with human oversight.

D. Students

Use AI tools responsibly, ethically, and in accordance with district policy.

E. Parents/Guardians

Review AI-related communications, provide consent where required, and participate in district forums.

VI. Data Privacy and Security

All AI tools adopted by the district must:

- A. Undergo a risk assessment
- B. Demonstrate compliance with FERPA, COPPA, and Oklahoma cybersecurity standards.

VII. Procurement and Approval

Before adoption of any AI tool, the district shall:

- A. Review vendor privacy and data-handling practices.
- B. Confirm alignment with instructional and operational goals.
- C. Evaluate accessibility, equity of access, and cost.

VIII. Academic Integrity

Assignments must emphasize original student thinking and reflection.

Plagiarism policies will be updated to include generative AI. Students and staff are required to disclose AI use per the Acceptable Use Rating Scale.

IX. Misuse & Safety Response

A. Reporting:

Any harmful or unsafe use of AI shall be immediately reported to district leadership.

B. Response:

Disciplinary procedures will be applied consistently with student conduct codes.

X. Liability Protection

The Hydro-Eakly Public Schools, its employees, and agents shall not be held liable for any damages, claims, or injuries resulting from the good-faith use or misuse of AI tools in accordance with this policy.

Approved by the Hydro-Eakly Public Schools Board of Education

Date