

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room
5th and Crawford
December 11th, 2025
6:30 P.M.

The Hardesty Board of Education may discuss, make motions, and vote upon any item on the agenda. Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.

1. Determine a quorum. Roll Call
2. Call to order. Time: _____
3. Verification of compliance with Open Meeting Act with notice of posting the Agenda.
4. Discussion and vote to approve/not approve the minutes of the November 13th, 2025, regular board meeting.
5. Financial Report.
6. Principal's Report
7. Superintendent's Report.
8. Discussion and vote to approve/not approve the 2026 Hardesty Board Meeting Schedule.
9. Discussion and vote to approve/not approve new contract with Hannah Wall.
10. Discussion and vote to approve/not approve Christmas bonus for Hardesty staff.
11. Vote to approve/not approve encumbrances:

General Fund 72

Child Nutrition 8

Building Fund 24-25
12. Discussion and vote accept/not accept resignations.
13. Public Comment
14. Discussion and vote to adjourn/not adjourn.

Posted date and time: ____ 12/10/2025 4:00 P.M. _____

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room
5th and Crawford

November 13th, 2025

6:30 PM

MINUTES

The Hardesty Board of Education may discuss, make motions, and vote upon any item on the agenda. Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter. The Board may also vote to convene into executive session to discuss any matter on the agenda for which an executive session may be held, in accordance with the Oklahoma Open Meeting Law.

1. Determine a quorum. Roll Call- A roll call was determined by a roll call. Clinton Martin, Jeremy Barnes, Rita De La O and Alberta Brown.
2. Call to order. Time: 6:30pm
3. Verification of compliance with Open Meeting Act with notice of posting the Agenda.-
Agenda was posted November 12, 2025 at 2:00 P.M.
4. Discussion and vote to approve/not approve the minutes of October 9th, 2025, regular board meeting.- Clinton Martin motioned, Rita De La O seconded, Jeremy Barnes yes and Alberta Brown yes. Motion carried
5. Financial Report.

General Fund: \$575,757.05

Building Bond: \$0.00

Building Fund: \$140,275.78

Sinking Fund: \$29,889.88

Child Nutrition: \$10,494.98

Gifts Fund: \$0.00

Total Funds: \$756,417.69

6. Principal's Report

School Highlights and Activities

Academically, **IXL** is now fully implemented and being utilized to support individualized instruction and student progress monitoring. We are also in communication with **Apple** to update and improve our classroom technology resources.

Cassie Fox and I are wrapping up the completion of our Literacy Comp class, which has provided valuable tools and strategies to strengthen literacy instruction and intervention throughout the school.

Attendance and Recognition

We are proud to recognize **15 students who achieved perfect attendance** for the month of October. Their commitment to learning and consistent attendance exemplify our core values of responsibility and perseverance.

Community Involvement

We are thrilled to see **community and parent participation continue to grow** at every school activity. Families and community members have shown wonderful support by attending events, volunteering, and celebrating alongside our students. This ongoing partnership has created a strong sense of unity and pride within our school.

Looking Ahead

In December, we look forward to several important events and milestones. Our annual **Christmas Program** will take place on **December 16th**, and teachers are preparing for **Middle-of-Year Benchmark Assessments** to measure academic progress and guide instruction for the spring semester.

Closing Remarks

It has been a productive and rewarding time at Hardesty School, filled with learning, growth, and community connection. I am grateful for the continued support of our staff, students, families, and community partners as we work together to make this school year a success.

Respectfully Submitted,
Ramie Dickinson

10. Discussion and vote to approve/not approve county certified Estimate of Needs and expenditure budget.- Clinton Martin motioned, Rita De la O seconded, Jeremy Barnes yes and Alberta Brown yes. Motion carried
11. Discussion and vote to approve/not approve the following policy: CKDA- Rita De La O motioned, Clinton Martin seconded, Jeremy Barnes yes and Alberta Brown yes. Motion carried
12. Discussion and vote to approve/not approve adjunct of English teacher, Katelyn Fitzgerald.- Clinton Martin motioned, Rita De La O seconded, Jeremy Barnes yes and Alberta Brown yes. Motion carried
13. Discussion and vote to accept/not accept resignations.- No action
14. New Business- No action
15. Public Comment-No action
16. Adjourn- Clinton Martin motioned, Jeremy Barnes seconded, Rita De La O yes and Alberta Brown yes. Meeting adjourned at 7:56PM

Posted date and time: November 12, 2025 2:00 P.M.

By: Chad Fox

Location: Hardesty School East Cafeteria Window

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HARDESTY PUBLIC SCHOOL
SUMMARY OF FINANCIAL ACTIVITIES
11/30/2025

All Years Grouped By FUND	GEN FUND-FOR OPERAT	BUILDING FUND	CHILD NUTRITION	BUILDING BOND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	575,757.05	140,275.78	10,494.98	0.00	29,889.88
ADD: MONTHLY RECEIPTS	21,375.16	1,121.67	40.00	0.00	138.96
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	597,132.21	141,397.45	10,534.98	0.00	30,028.84
LESS: CHECKS ISSUED	84,364.57	24,714.29	5,047.29	0.00	0.00
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	512,767.64	116,683.16	5,487.69	0.00	30,028.84
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	1,000.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	1,000.00	0.00	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	1,000.00	0.00	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	512,767.64	116,683.16	5,487.69	0.00	30,028.84
END OF MONTH INV. BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTAL CASH:	513,767.64	116,683.16	5,487.69	0.00	30,028.84
ADD: OUTSTANDING CHECKS	22,877.00	19,624.06	102.41	0.00	0.00
TOTAL MONIES:	536,644.64	136,307.22	5,590.10	0.00	30,028.84

HARDESTY PUBLIC SCHOOL

Treasurer's Report 11/30/2025

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month

763,934.45

COLLECTIONS:

Ad Valorem Tax

2,321.01

Interest, Inv. & Bond Sales

651.12

Intermediate Funds

25.48

State Funds

18,764.21

Federal Funds

0.00

Child Nutrition Funds:

40.00

Other Local Items:

825.00

Non-Revenue Receipts:

48.97

22,675.79

TOTAL ASSETS

786,610.24

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued

114,126.15

114,126.15

BALANCE AS OF 11/30/2025

672,484.09

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End

664,967.33

Investments

Month End

7,516.76

TOTAL OF COMPOSITE:

672,484.09

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HARDESTY PUBLIC SCHOOL

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
29	11/10/25	GROSS PRODUCTION TAX	6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$487.56
29	11/10/25	R.E.A. TAX	6-11-000-3130-000-050	R.E.A. TAX	\$8,186.68
29	11/10/25	MOTOR VEH COLLECTION	6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,590.08
30	11/13/25	STUDENT MEALS	6-22-000-1710-700-050	STUDENT MEALS	\$40.00
31	11/13/25	Reimer utility reimbursment ck 22	6-21-000-5600-000-050	REIMBURSEMENT	\$48.97
31	11/13/25	RESTITUTION REIMBURSEMENTS	6-11-000-1590-000-050	MISC REIMBURSEMENTS	\$25.00
32	11/13/25	FNDTN & SAL INC AID	6-11-000-3210-000-050	FNDTN & SAL INC AID	\$114.52
32	11/13/25	CERTIFIED IN LIEU OF FBA	6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.57
32	11/13/25	PURCHASE OF TEXTBOOKS	6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$244.82
32	11/13/25	Ed Flex Ben	6-11-332-3250-000-050	Ed Flex Ben	\$614.59
32	11/13/25	READING SUFFICIENCY	6-11-367-3415-000-050	READING SUFFICIENCY	\$1,436.82
32	11/13/25	CERTIFIED HEALTH ALLOWANCE	6-11-334-3250-000-050	CERTIFIED HEALTH	\$2,290.68
32	11/13/25	SUPPORT HEALTH ALLOWANCE	6-11-335-3250-000-050	SUPPORT HEALTH	\$3,054.24
33	11/18/25	COUNTY 4 MILL AD VAL	6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$25.48
33	11/18/25	AD VAL TX LV (CUR YR	6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$46.22
33	11/18/25	AD VAL TX LV (PRIOR)	6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$99.37
33	11/18/25	AD VAL TX LV (PRIOR)	6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$695.81
33	11/18/25	AD VAL TX LV (PRIOR)	6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$127.11
33	11/18/25	AD VAL TX LV (CUR YR	6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$323.55
33	11/18/25	AD VAL TX LV (PRIOR)	6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$889.99
33	11/18/25	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$70.07
33	11/18/25	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$0.51
33	11/18/25	VEHICLE TAX STAMP	6-11-000-3150-000-050	VEHICLE TAX STAMP	\$1.48
33	11/18/25	AD VAL TX LV (CUR YR	6-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$25.03
33	11/18/25	AD VAL TX LV (PRIOR)	6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$41.90
33	11/18/25	AD VAL TX LV (PRIOR)	6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$72.03
34	11/20/25	ST SCH LAND EARNINGS	6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$592.17
35	11/30/25	INTEREST EARNINGS	6-11-000-1310-000-050	INTEREST EARNINGS	\$580.54
36	11/30/25	OCT & NOV RENT PR DEDUCTION	6-21-000-1420-000-050	RENTAL OF SCHOOL	\$800.00
Total:					\$22,675.79

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HARDESTY PUBLIC SCHOOLS

Date Range: 2025-10-10 through 2026-11-11 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
GEN FUND-FOR OPERAT	BEGINNING BALANCE		0.00		
**TARGET	61100010006582390000000105	145.00		61	
**TARGET	61100010006582390000000105	-35.00		61	
		110.00	110.00		188
*OKLAHOMA STATE DEPARTMENT OF EDUCATION	6110002511810000000000705	27.00		11	
*OKLAHOMA STATE DEPARTMENT OF EDUCATION	6110002511810000000000705	27.00		11	
		54.00	54.00		189
FLINN SCIENTIFIC INC.	61100010006811005000000705		137.09	00063	190
TEXAS COUNTY ASSESSOR	6110002518870000000000050		13,129.93	00045	191
**STUDENT AWARDS & TRIPS	61100021996820000000000705		77.93	00058	192
*FUN AND FACTION	61100010006582390000000105		133.55	00067	193
*OKLAHOMA STATE DEPARTMENT OF EDUCATION	6110002511810000000000705	52.00		11	
*OKLAHOMA STATE DEPARTMENT OF EDUCATION	6110002511810000000000705	12.00		11	
		64.00	64.00		194
OTA	6110002511580000000000050		23.10	00012	195
BARLOW EDUCATION MGMT SERVICES	6110002330337000000000050		615.00	00018	196
**STUDENT AWARDS & TRIPS	61100021996820000000000705		150.27	00058	233
*CARWASH	6110002720439000000000050		17.00	00037	234
*IXL LEARNING	61100010006531000000000705		1,350.00	00064	235
ADPC	6110002511653000000000050		438.00	00014	236
FOWLER FINANCIAL	6110002511342000000000050		1,850.00	00024	237
HAPPY SLP LLC	61100021523202390000000105		2,385.00	00043	238
SOS LEASING	6110002511810000000000050		145.83	00040	239
SPARKS ELECTRIC	6113762620720000000000050		3,080.00	00066	240
*OKLAHOMA STATE DEPARTMENT OF EDUCATION	6110002511810000000000705		52.00	00011	241
A TECH 4 U	6110002580346000000000050		1,000.00	00017	242
**MATHIS OIL COMPANY	6110002720439000000000050		459.35	00004	243
GUYMON DAILY HERALD	6110002511530000000000050		257.35	00026	244
MCGRAW HILL	61100010006531001110000105		2,230.80	00065	245
SOUTHERN OFFICE SUPPLY	6110002620444000000000050		33.84	00041	246
**WALMART	61100021996820000000000105		191.18	00007	247

HARDESTY PUBLIC SCHOOLS

Date Range: 2025-10-10 through 2026-11-11 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
BUILDING FUND	BEGINNING BALANCE		0.00		
TRI COUNTY ELECTRIC- TCEC	62100026204100000000000705		2,494.60	00002	23
EMPIRE PAPER	62100026204200000000000105		1,349.94	00003	24
*HOME DEPOT	62100026204380000000000050		254.72	00012	25
*TEX MEX SUPPLY INC	62100026207200000000000050		913.47	00020	26
CHAD FOX	62100026207100000000000105		0.00	00021	27
KINGSLAND CONSTRUCTION	62100026207100000000000105	8,221.89		18	
KINGSLAND CONSTRUCTION	62100026207100000000000105	10,936.60		18	
		19,158.49	19,158.49		28
*LOWES	62100026204380000000000050		260.86	00011	29
PTCI	62100026204100000000000105		51.76	00005	30
AIRPRO HEATING AND COOLING	62100026204350000000000050		300.00	00019	31
Equity Bank	62100026204380000000000050		283.08	00006	32
HARDESTY MUNICIPAL AUTHORITY	62100026204100000000000105		1,153.70	00001	33
	YTD Issued		26,220.62		

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HARDESTY PUBLIC SCHOOLS

From PO: 72 to PO: 72

Encumbrance For Board Approval

GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
72	PROACTIVE SECURITY SOLUTIONS	30 MIL SECURITY FILM INSTILLATION	30,000.00	12/04/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			30,000.00	

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HARDESTY PUBLIC SCHOOLS

From PO: 24 to PO: 25

Encumbrance For Board Approval
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
24	TEDS PLUMBING	PLUMBING REPAIRS	10,000.00	11/25/2025
25	*TEX MEX SUPPLY INC	620TH 6TH STREET FENCE MATERIAL	3,700.00	12/02/2025
(21) BUILDING FUND Current Encumbered:			13,700.00	

Tr	EMPLOYEE	Tr	LAST NAME	#	Stipend	#	SOCIAL SECURITY	#	MEDICARE	#	TOTAL COST	#	Estimated Take home
	RAMIE		DICKINSON	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	KATELYN		FITZGERALD	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	MARINA		FLORES	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	CASSIE		FOX	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	STEFANNIE		FOWLER	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	RONDA		FREEMAN	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	MARIA		HERNANDEZ	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	JENNIFER		PERKINS	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	THOMAS		POLEY	\$	157.01	\$	9.73	\$	2.28	\$	169.02	\$	145.00
	VALERIE		RAY	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	KORY		REIMER	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	CONNIE		THEINER	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	ANGELICA		VILLA DE MARQUEZ	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	TAMMIE		WALL	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	HANNAH		WALL	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
	CLAY		WILKINS	\$	541.42	\$	33.57	\$	7.85	\$	582.84	\$	500.00
				\$	8,278.31	\$	513.26	\$	120.04	\$	8,911.60		

Add Chas Fox
Policy #541.42

013 % of Current Account balance



Hardesty Public Schools

Home of the Fighting Bison

Chad Fox/Superintendent
Ed Poley/Counselor

Ramie Dickinson/Dean of Students
Marina Flores/Admin. Assistant

P. O. Box 129, Hardesty, OK 73944
Ph: (580) 888-4258

School Board: Alberta Brown, President; Clinton Martin, Vice President; Rita De La O, Clerk;
Jeremy Barnes, Member

Hardesty Public Schools

Board of Education

2026 Board Meeting Schedule

Note: All Hardesty Public School's Board of Education regular board meetings are held at 6:30 P.M. on the second Wednesday of each month at Hardesty Public School, 5th and Crawford, Hardesty, OK 73944 unless otherwise noted on the posted schedule below.

January 14, 2026

February 11, 2026

March 11, 2026

April 8, 2026

May 13, 2026

June 24, 2026

August 12, 2026

September 9, 2026

October 7, 2026

November 11, 2026

December 9, 2026

Note: Approved at the December 11, 2025 board meeting

Hardesty Public Schools

Board of Education Regular Board Meeting

December 11, 2025

Public Comment Sign Up

1. _____
2. _____
3. _____
4. _____
5. _____

Hardesty Public Schools

Board Meeting Visitor Sign-in Sheet

December 11, 2025

1. Cassie Fox
2. Katelyn Fitzgerald
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____