

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room
620 5th St.

April 8th, 2026

6:30 PM

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 Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.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
2. Call to order. Time: _____
3. Verification of compliance with open meeting act with notice of posting the agenda.
4. Discussion and vote on board reorganization.
5. Swearing in of newly elected board member, Jeremy Barnes.
6. Discussion and vote to accept/not accept the minutes from the March 11th, 2026, regular board meeting.
7. Financial Report.
8. Principal's Report
9. Superintendent's Report.
10. Vote to approve/not approve encumbrances:

General Fund #79 through SPC with a total dollar amount of \$2,000.
11. Proposed executive session to discuss the employment of support and certified staff for the 2026-27 school year.
12. Executive Session Compliance announcement.
13. Acknowledge the Board's return to open session.

14. Discussion and vote to approve/not approve the Hardesty Public School application for temporary appropriations for the fiscal year 2026-27.
15. Discussion and vote to approve/not approve summer school for June 2026.
16. Discussion and vote to accept/not accept resignations.
17. Discussion and vote to approve/not approve the hiring of the following support staff for the 2026-27 school year:
 - a. Maria Hernandez
 - b. Valerie Ray
 - c. Angelica Marquez
18. Discussion and vote to approve/not approve hiring the following certified staff for the 2026-27 school year.
 - a. Ms. Freeman
 - b. Ms. Theiner
 - c. Ms. Fox
 - d. Ms. Fitzgerald
 - e. Mr. Wilkins
 - f. Ms. Perkins
 - g. Ms. Honey
 - h. Mr. Reimer
 - i. Ms. Dickinson
 - j. Ms. Wall
19. New business

20. Public comment

21. Adjourn

Posted date and time: 4/7/26 6:25 P.M

By: Chad Fox

Location: EAST CAFETERIA WINDOW

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room

5th and Crawford
March 11th, 2026

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 Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.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- Roll call was determined by a roll call- Clinton Martin, Jeremy Barnes and Alberta Brown

2. Call to order. Time: 6:33

3. Verification of compliance with Open Meeting Act with notice of posting the agenda.
4:00pm

4. Discussion and vote to accept/not accept the minutes of the February 11th, 2026, regular board meeting.- Clinton Martin motioned, Jeremy Barnes seconded and Alberta Brown yes. Approved with correction to agenda 1

5. Financial Report.

General Fund: \$1,000,114.02

Building Bond: \$0.00

Building Fund: \$198,259.95

Sinking Fund: \$82,890.06

Child Nutrition: \$-1,721.27

Gifts Fund: \$0.00

Total Funds: \$1,279,542.75

6. Dean of Student's Report-

February 11-12, 2026

Parent-Teacher Conferences were held on February 12 and 13. We

Ongoing Academic Instruction and Test Preparation

The PreK–6th grade Walk to Read and test preparation rotations continue to run smoothly.

- PreK–2nd grade students rotate through stations focused on handwriting, phonics, and sensory learning.
- 3rd–6th grade students rotate between Ms. Fox, Mrs. Perkins, Mrs. Wall, and myself for targeted state test preparation instruction.

In addition, Mrs. Wall and I have implemented a writing test preparation block for 5th, 6th, and 8th grade students each afternoon from 2:55–3:32 p.m. to ensure all tested subject areas receive adequate and thorough instructional focus. Testing Preparation and Scheduling

Mr. Poley will begin creating student and teacher accounts for the OSTP and ACT testing platforms.

- The ACT is scheduled for April 8, 2026, for students in grades 9–12. Mr. Poley has already implemented practice exams in each test area to help students identify areas needing additional study and review.

- OSTP testing for grades 3–8 is scheduled for the weeks of April 13 and April 20, 2026.

7. Superintendent's Report.-

Student attended career Panhandle Career Connections Day

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HARDESTY PUBLIC SCHOOL
SUMMARY OF FINANCIAL ACTIVITIES
03/01/2026

All Years Grouped By FUND	GEN FUND-FOR OPERAT	BUILDING FUND	CHILD NUTRITION	BUILDING BOND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	1,000,114.02	198,259.95	-1,721.27	0.00	82,890.06
ADD: MONTHLY RECEIPTS	27,802.50	1,002.77	3,048.36	0.00	191.05
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,027,916.52	199,262.72	1,327.09	0.00	83,081.11
LESS: CHECKS ISSUED	76,883.11	8,980.54	2,287.55	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	350.00	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	950,683.41	190,282.18	-960.46	0.00	83,081.11
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:	950,683.41	190,282.18	-960.46	0.00	83,081.11
END OF MONTH INV. BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTAL CASH:	951,683.41	190,282.18	-960.46	0.00	83,081.11
ADD: OUTSTANDING CHECKS	30,858.61	2,146.30	93.95	0.00	0.00
TOTAL MONIES:	982,542.02	192,428.48	-866.51	0.00	83,081.11

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HARDESTY PUBLIC SCHOOL

Treasurer's Report 3/31/2026

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 1,287,201.51

COLLECTIONS:

Ad Valorem Tax 3,013.91

Interest, Inv. & Bond Sales 2,086.85

Intermediate Funds 996.20

State Funds 22,125.02

Federal Funds 3,172.70

Other Local Items: 650.00

32,044.68

TOTAL ASSETS

1,319,246.19

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 88,151.20

Miscellaneous 350.00

88,501.20

BALANCE AS OF 03/31/2026

1,230,744.99

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 1,223,086.24

Investments

Month End 7,658.75

TOTAL OF COMPOSITE:

1,230,744.99

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HARDESTY PUBLIC SCHOOLS

Date Range: 2026-03-10 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
GEN FUND-FOR OPERAT	BEGINNING BALANCE		0.00		
**CPR SERVICES	61100026704380000000000105		79.80	00002	504
CREDIT CARD SERVICES	61100023215800000000000050	22.72		12	
CREDIT CARD SERVICES	61100025115800000000000050	116.55		12	
CREDIT CARD SERVICES	61100025115800000000000050	12.26		12	
CREDIT CARD SERVICES	61100027206250000000000050	64.22		12	
CREDIT CARD SERVICES	61100027206250000000000050	60.77		12	
		276.52	276.52		505
ADPC	61100025116530000000000050		438.00	00014	506
KORY D REIMER	61141210005803118000000705		94.02	00009	507
SOUTHERN OFFICE SUPPLY	61100026204440000000000050	7.63		41	
SOUTHERN OFFICE SUPPLY	61100026204440000000000050	86.35		41	
		93.98	93.98		508
JAMF	61100025116530000000000050		133.60	00073	509
DAVID K YOUNG	61100025118100000000000050	200.00		70	
DAVID K YOUNG	61100025715290000000000050	347.00		70	
		547.00	547.00		548
HAPPY SLP LLC	611000215232023900000000105	0.00		43	
HAPPY SLP LLC	611000215232023900000000105	0.00		43	
		0.00	0.00		554
HAPPY SLP LLC	611000215232023900000000105		1,305.00	00043	555
ADPC	61100025116530000000000050		438.00	00014	556
BARLOW EDUCATION MGMT SERVICES	61100023303370000000000050	615.00		18	
BARLOW EDUCATION MGMT SERVICES	61100023303370000000000050	615.00		18	
		1,230.00	1,230.00		557
FRONK OIL CO.	61100027206230000000000050		19.21	00025	558
HAPPY SLP LLC	611000215232023900000000105		1,305.00	00043	559
Government Account Services	61100023215800000000000050		3.06	00012	560
FOWLER FINANCIAL	61100025113420000000000050		1,850.00	00024	561
HANNAH WALL	611000219968200000000000105		91.69	00007	562
YTD Issued			7,904.88		

HARDESTY PUBLIC SCHOOLS

Date Range: 2026-03-10 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
CHILD NUTRITION PROG	BEGINNING BALANCE		0.00		
AUTO-CHLOR SYSTEM	62276431404427000000000105	180.00		2	
AUTO-CHLOR SYSTEM	62276431404427000000000105	11.25		2	
		191.25	191.25		34
**WALMART	62276431506307000000000705		74.54	00006	35
	YTD Issued		265.79		

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HARDESTY PUBLIC SCHOOL

03/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GEN FUND-FOR OPERAT					
LOCAL SOURCES					
6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$8,244.18	\$702,439.52	\$2,470.09	\$684,304.28
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$3,758.34	\$0.00	\$4,681.81
6-11-000-1190-000-050	OTHER TAX	\$0.00	\$1,094.41	\$0.00	\$470.05
6-11-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$3,285.09	\$2,055.65	\$10,084.60
6-11-000-1350-000-050	INTEREST ON TAXES	\$32.20	\$156.14	\$31.20	\$220.70
6-11-000-1440-000-050	SALE OF EQUIPMENT	\$0.00	\$108.00	\$0.00	\$7,000.00
6-11-000-1530-000-050	DAMAGES TO SCHOOL	\$0.00	\$0.00	\$0.00	\$95.00
6-11-000-1590-000-050	MISC REIMBURSEMENTS	\$0.00	\$18.00	\$0.00	\$25.00
6-11-200-1610-000-050	TCEC LIGHTING GRANT	\$0.00	\$0.00	\$0.00	\$2,700.00
6-11-000-1660-000-050	Mineral Royalties and Lease Re	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-1680-000-050	PRIOR YEAR EXPENSE	\$0.00	\$2,693.22	\$0.00	\$216.42
TOTAL		\$8,276.38	\$713,552.72	\$4,556.94	\$709,797.86
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$186.30	\$10,329.90	\$827.75	\$10,757.87
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$64.84	\$742.82	\$168.45	\$699.14
TOTAL		\$251.14	\$11,072.72	\$996.20	\$11,457.01
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$543.18	\$4,720.56	\$460.67	\$4,327.91
6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,292.26	\$12,532.01	\$1,491.13	\$13,012.96
6-11-000-3130-000-050	R.E.A. TAX	\$7,525.33	\$67,558.97	\$6,825.45	\$66,500.36
6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$891.16	\$6,042.65	\$665.51	\$5,838.25
6-11-000-3150-000-050	VEHICLE TAX STAMP	\$1.65	\$8.91	\$0.66	\$7.95
6-11-000-3210-000-050	FNDTN & SAL INC AID	\$0.00	\$948.39	\$124.15	\$993.18
6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$146.05	\$1,168.44	\$150.57	\$1,204.59
6-11-332-3250-000-050	Ed Flex Ben	\$577.72	\$4,621.75	\$819.46	\$6,555.69
6-11-332-3250-700-050	CN FLEX	\$0.00	\$0.00	\$0.00	\$0.00
6-11-334-3250-000-050	CERTIFIED HEALTH ALLOWANCE	\$2,186.10	\$17,488.84	\$3,054.24	\$24,433.92
6-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE	\$2,822.34	\$22,578.73	\$3,054.24	\$24,433.92
6-11-304-3415-000-050	HEROES LITERACY GRANT	\$0.00	\$0.00	\$0.00	\$1,292.00
6-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$1,091.45	\$0.00	\$1,436.82
6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$0.00	\$2,795.83	\$248.94	\$1,991.53
6-11-376-3436-000-050	SCHOOL RESOURCE PROGRAM	\$0.00	\$183,829.62	\$0.00	\$93,041.47
6-11-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$403.94	\$0.00	\$0.00
6-11-361-3690-000-050	ACE TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$1,980.00	\$7,240.00	\$1,980.00	\$7,240.00
6-11-412-3812-000-050	VOCAT ASSIST GTS	\$3,250.00	\$9,750.00	\$3,250.00	\$9,750.00

HARDESTY PUBLIC SCHOOL

03/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$1,177.41	\$100,320.78	\$352.77	\$97,730.76
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$536.80	\$0.00	\$668.53
6-21-000-1190-000-050	OTHER TAX	\$0.00	\$0.00	\$0.00	\$56.58
6-21-000-1310-000-050	INTEREST EARNINGS	\$1,164.46	\$4,432.46	\$0.00	\$0.00
6-21-000-1420-000-050	RENTAL OF SCHOOL PROPERTY	\$1,125.00	\$9,700.00	\$650.00	\$4,250.00
6-21-000-1510-000-050	INSURANCE LOSS RECOVERY	\$0.00	\$0.00	\$0.00	\$54,133.78
6-21-000-1530-000-050	DAMAGE TO SCHOOL	\$0.00	\$17.53	\$0.00	\$0.00
6-21-000-1610-000-050	DONATION	\$0.00	\$11,027.15	\$0.00	\$0.00
6-21-000-1680-000-050	PRIOR YEAR REIMBURSEMENT	\$163.46	\$2,315.79	\$0.00	\$0.00
TOTAL		\$3,630.33	\$128,350.51	\$1,002.77	\$156,839.65
STATE SOURCES					
6-21-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$57.69	\$0.00	\$0.00
TOTAL		\$0.00	\$57.69	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$3,630.33	\$128,408.20	\$1,002.77	\$156,839.65
NON-REVENUE RECEIPTS					
6-21-000-5600-000-050	REIMBURSMENT	\$137.67	\$769.64	\$0.00	\$339.89
TOTAL		\$137.67	\$769.64	\$0.00	\$339.89
BALANCE SHEET					
6-21-000-6110-000-050	CASH FORWARD	\$0.00	\$49,233.88	\$0.00	\$123,589.86
6-21-000-6140-000-050	ESTOPPED CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$49,233.88	\$0.00	\$123,589.86
NON-REVENUE SOURCE		\$137.67	\$50,003.52	\$0.00	\$123,929.75
FUND TOTAL		\$3,768.00	\$178,411.72	\$1,002.77	\$280,769.40

HARDESTY PUBLIC SCHOOL

03/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
SINKING FUND					
LOCAL SOURCES					
6-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$496.48	\$42,301.62	\$191.05	\$52,929.61
6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$349.08	\$0.00	\$315.64
6-41-000-1190-000-050	OTHER TAX	\$0.00	\$0.00	\$0.00	\$30.64
TOTAL		\$496.48	\$42,650.70	\$191.05	\$53,275.89
STATE SOURCES					
6-41-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$24.33	\$0.00	\$0.00
TOTAL		\$0.00	\$24.33	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$496.48	\$42,675.03	\$191.05	\$53,275.89
BALANCE SHEET					
6-41-000-6110-000-050	CASH FORWARD	\$0.00	\$57,780.38	\$0.00	\$32,180.22
TOTAL		\$0.00	\$57,780.38	\$0.00	\$32,180.22
NON-REVENUE SOURCE		\$0.00	\$57,780.38	\$0.00	\$32,180.22
FUND TOTAL		\$496.48	\$100,455.41	\$191.05	\$85,456.11

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HARDESTY PUBLIC SCHOOL

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
66	3/6/26	Nat'l Sch. Lunch-Fed	6-22-763-4710-700-050	Nat'l Sch. Lunch-Fed	\$46.20
66	3/6/26	Sch Breakfast Prog.	6-22-764-4720-700-050	Sch Breakfast Prog.	\$529.20
67	3/10/26	GROSS PRODUCTION TAX	6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$460.67
67	3/10/26	R.E.A. TAX	6-11-000-3130-000-050	R.E.A. TAX	\$6,825.45
67	3/10/26	MOTOR VEH COLLECTION	6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,491.13
68	3/12/26	FNDTN & SAL INC AID	6-11-000-3210-000-050	FNDTN & SAL INC AID	\$124.15
68	3/12/26	CERTIFIED IN LIEU OF FBA	6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.57
68	3/12/26	PURCHASE OF TEXTBOOKS	6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$248.94
68	3/12/26	Ed Flex Ben	6-11-332-3250-000-050	Ed Flex Ben	\$819.46
68	3/12/26	SUPPORT HEALTH ALLOWANCE	6-11-335-3250-000-050	SUPPORT HEALTH	\$3,054.24
68	3/12/26	CERTIFIED HEALTH ALLOWANCE	6-11-334-3250-000-050	CERTIFIED HEALTH	\$3,054.24
69	3/19/26	COMPR HS VO SAL REIM	6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$1,980.00
69	3/19/26	VOCAT ASSIST GTS	6-11-412-3812-000-050	VOCAT ASSIST GTS	\$3,250.00
70	3/20/26	Sch Breakfast Prog.	6-22-764-4720-700-050	Sch Breakfast Prog.	\$555.66
70	3/20/26	Nat'l Sch. Lunch-Fed	6-22-763-4710-700-050	Nat'l Sch. Lunch-Fed	\$1,917.30
71	3/24/26	REHABILITATION SERVICES	6-11-456-4617-000-050	REHABILITATION SERVICES	\$124.34
72	3/24/26	ST SCH LAND EARNINGS	6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$665.51
73	3/24/26	AD VAL TX LV (CUR YR	6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$352.77
73	3/24/26	AD VAL TX LV (CUR YR	6-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$191.05
73	3/24/26	COUNTY 4 MILL AD VAL	6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$827.75
73	3/24/26	AD VAL TX LV (CUR YR	6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$2,470.09
73	3/24/26	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$31.20
73	3/24/26	COUNTY APPORTN (MTG)	6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$168.45
73	3/24/26	VEHICLE TAX STAMP	6-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.66
74	3/31/26	RENT PR CK 531	6-21-000-1420-000-050	RENTAL OF SCHOOL	\$650.00
75	3/31/26	INTEREST EARNINGS	6-11-000-1310-000-050	INTEREST EARNINGS	\$2,055.65
Total:					\$32,044.68

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HARDESTY PUBLIC SCHOOLS

From PO: 79 to PO: 79

Encumbrance For Board Approval

GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
79	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	2,000.00	04/07/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			2,000.00	

Superintendent Report

4/8/2026

- 4-9-267 9th Grade to attend state officer tour in Hooker
- 5/4-5/7 FFA to attend FFA State Convention
- 5-7-26 1/2nd to visit Hooker Fire Department...Lunch at Pizza on Broadway
- 5-11-26 PTCL to read to 2nd grade.
- 5-12-26 PK-2nd to Mitchell Theater in Guymon

- 4-30-26 OSSBA Region 1 Meeting 6:00-9:00 P.M. Guymon High School

- 4-8-26 Found out today the compressor is out and nonrepairable on two story house. 2002 model. Hoping for a quote by time of new business.

Superintendent Report

4/8/2026

- 4-9-267 9th Grade to attend state officer tour in Hooker
- 5/4-5/7 FFA to attend FFA State Convention
- 5-7-26 1/2nd to visit Hooker Fire Department...Lunch at Pizza on Broadway
- 5-11-26 PTCI to read to 2nd grade.
- 5-12-26 PK-2nd to Mitchell Theater in Guymon

- 4-30-26 OSSBA Region 1 Meeting 6:00-9:00 P.M. Guymon High School

- 4-8-26 Found out today the compressor is out and nonrepairable on two story house. 2002 model. Hoping for a quote by time of new business.

HARDESTY PUBLIC SCHOOLS

P.O.BOX 129

HARDESTY, OK 73944

FY-2026
YTD Summary**Summary Of Accounts**

April 08, 2026

For Bank Account: * * * * * FUND Date: ____/____/____	This Report Is True And Correct To The Best Of My Knowledge.
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Beginning:	13,771.24
Receipts:	7,819.75
Checks:	(4,161.57)
Adjustments:	(467.30)
Ending:	\$16,962.12

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0003 JR/SR CONCESSION	704.85	0.00	86.85	26.18	644.18
001 Sub of JR/SR CONCESSION	704.85	0.00	86.85	26.18	644.18
002 3RD/4TH TOURNEY	0.00	0.00	0.00	0.00	0.00
0004 ATHLETIC	848.01	252.00	331.16	0.00	768.85
001 Sub of ATHLETIC	461.62	252.00	131.16	0.00	582.46
002 Sub Of Gate Receipts	386.39	0.00	200.00	0.00	186.39
0007 VO AG	4498.85	7181.00	2644.66	-123.46	8911.73
001 Sub of VO AG	4205.49	7181.00	2474.76	0.00	8911.73
002 Sub Of Meat Sales	251.75	0.00	128.29	-123.46	0.00
004 Sub of CONCESSION	41.61	0.00	41.61	0.00	0.00
0012 YEARBOOK	67.00	366.75	0.00	0.00	433.75
002 Sub Of Ads	0.00	0.00	0.00	0.00	0.00
003 Sub Of YEARBOOK SALES	67.00	366.75	0.00	0.00	433.75
0022 LIBRARY	1482.55	0.00	0.00	0.00	1482.55
001 Sub of LIBRARY	1482.55	0.00	0.00	0.00	1482.55
0024 MUSIC	1121.85	0.00	299.00	0.00	822.85
001 Sub of MUSIC	1121.85	0.00	299.00	0.00	822.85
002 Sub Of Programs	0.00	0.00	0.00	0.00	0.00
0050 ELEMENTARY	669.96	20.00	15.90	131.98	806.04
001 Sub Of ELEMENTARY	669.96	20.00	15.90	131.98	806.04
0053 LIFE PROGRAM	2605.98	0.00	784.00	-502.00	1319.98
001 Sub Of LIFE PROGRAM	2605.98	0.00	784.00	-502.00	1319.98
0062 Gifted and Talented	1772.19	0.00	0.00	0.00	1772.19
001 Gifted and Talented	1772.19	0.00	0.00	0.00	1772.19

** Some Accounts Not Printed Due To Zero Activity For The Fiscal Year Period.

YTD TOTALS:	(9 Accounts)	13,771.24	7,819.75	(4,161.57)	(467.30)	16,962.12
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Date paid Online	Payment	Tran Date	Post Date	Merchant Name	Amount	PO Number	CHECK	Date Paid	DISCRPTION / NOTES
		7/9/2025	7/10/2025	WM SUPERCENTER #1437	\$ 67.74	7	8	8/20	DEF/Liquid Banrage/zip Ties/Ag Classroom miniblinds
		7/16/2025	7/18/2025	SHELL OIL 12498047005	\$ 33.86	12	59	9/9	Child Nutrition Training
		7/16/2025	7/17/2025	KFC K025002	\$ 10.15	12	59	9/9	Child Nutrition Training
		7/18/2025	7/20/2025	PTCI	\$ 262.89	BF 5	BF 4	8/20	MONTHLY BILL
		7/24/2025	7/25/2025	USPS PO 3937510269	\$ 7.21	6	13	8/20	POSTAGE SEE EMAIL ON 7/24
		8/4/2025	8/5/2025	OK.GOV	\$ 6.90	cn 4	CN 3	8/20	ONLINE FOR FOR STATE LICENCE
		8/4/2025	8/6/2025	WM SUPERCENTER #1437	\$ 235.74	12	44	8/20	Q/Mouse Traps/ Sausage/Biscuits/Sodas PD supplies
		8/4/2025	8/5/2025	OK STATE DEPT OF HEALT	\$ 125.00	CN 4	CN 1	8/20	WAITING ON REIMBURSEMENT
		8/5/2025	8/7/2025	STONEY CREEK HOTEL AND	\$ 210.80	9	43	8/20	Ag Teacher Summer Conference
		8/7/2025	8/8/2025	WAL-MART #1437	\$ 25.16	7	61	9/9	Notebook/Lined Paper/Wet wipes
		8/7/2025	8/8/2025	SQ *DONUT PALACE	\$ 32.78	12	44	8/20	Staff PD Breakfast
PAID 8/20 GF	\$ 1,438.31	8/7/2025	8/8/2025	WM SUPERCENTER #1437	\$ 459.25	7	56	8/20	Student Supplies
		8/15/2025	8/17/2025	GOORE FUEL LLC	\$ 15.00	37	42	9/9	Staff Travel
		8/19/2025	8/20/2025	IDENTOGO - OK FINGERPR	\$ 58.25	1	41	9/9	Background Check
		8/19/2025	8/20/2025	IDENTOGO - OK FINGERPR	\$ 58.25	1	41	9/9	Background Check
		8/20/2025	8/20/2025	OPSU MARKETPLACE	\$ 10.00	12	48	9/9	Staff Training/Educator Day
		8/20/2025	8/21/2025	IDENTOGO - OK FINGERPR	\$ 58.25	1	58	9/9	Background Check
		8/26/2025	8/27/2025	WM SUPERCENTER #1437	\$ 57.76	7	111	9/9	HDMI Cables/Planner/
		9/3/2025	9/4/2025	WAL-MART #1437	\$ 144.84	7	111	9/9	DEF(3)/Fuel Treatment/Sumou/Carstock/Colored Paper
		9/3/2025	9/4/2025	WAL-MART #1437	\$ 93.62	7	111	9/9	State Fair Project Supplies
PAID 9/9 GF	\$ 660.74	9/5/2025	9/6/2025	Las 3 Reinas LLC	\$ 37.35	7	108	9/9	Pizza Student Rewards
		9/6/2025	9/7/2025	TRACTOR SUPPLY #1236	\$ 87.40	9	114	9/12	Paint and Tarps
		9/8/2025	9/9/2025	WAL-MART #1437	\$ 20.90	CN PO 6	cn 10	9/24	Milk and Tortillas
		9/8/2025	9/9/2025	SQ *DONUT PALACE	\$ 77.55	58	118	9/12	Donuts with Grownups
		9/10/2025	9/10/2025	LOVES #0046 INSIDE	\$ 103.38	12	115	9/12	PT Conf. Staff Subway Sandwiches
		9/9/2025	9/10/2025	OTA PLATE PAY	\$ 16.40	12	100	9/12	Toll Road
		9/10/2025	9/11/2025	WWW.CCOSA.ORG	\$ 200.00	12	179	10/9	Mcel Training
PAID 9/12 AC	\$ 57.50	9/10/2025	9/11/2025	CHUCK HOUSE INC	\$ 57.50	ACTIVITY PO 3	4	9/12	State Fair Entries Meal
PAID 9/12 GF	\$ 638.79	9/10/2025	9/11/2025	O'REILLY 1931	\$ 114.99	5	112	9/12	Battery for Bus that we were selling
		9/10/2025	9/11/2025	WAL-MART #1437	\$ 239.07	7	117	9/12	Headphones/Card Stock/Class Supplies
		9/12/2025	9/15/2025	PTCI	\$ 2,479.61	BF 5	17	9/24	MONTHLY BILL
		9/12/2025	9/14/2025	IDENTOGO - OK FINGERPR	\$ 58.25	1	129	10/10	Background Check
		9/15/2025	9/16/2025	AMERICAN AED	\$ 499.00	60	121	9/24	AED Battery
		9/22/2025	9/22/2025	TARGET 00013987	\$ 145.00	61	188	10/10	Weighted Stuffed Animal SPEED
		9/22/2025	9/23/2025	TARGET 00013979	\$ (35.00)	61	188	10/10	Returned weighted vest
		9/19/2025	9/21/2025	SONIC DRIVE IN #2073	\$ 28.06	12	128	9/24	Staff Morale
		9/19/2025	9/21/2025	MATTHIS OIL COMPANY IN	\$ 165.95	4	119	9/24	New Tire on Impala
		9/18/2025	9/19/2025	FREDDY'S 17-0008	\$ 28.95	58	120	9/24	SPEED Bowling
		9/18/2025	9/19/2025	O'REILLY 1931	\$ -	Reimbursed 70.36			
PAID 9/24 GF	\$ 3,286.46	9/18/2025	9/19/2025	O'REILLY 1931	\$ 63.99	9	122	9/24	Reimburse to return with tax exempt
		9/22/2025	9/23/2025	COLTONS SEATK HOUSE	\$ 102.31	ACTIVITY 4	5	10/6	Fuel Filter without taxes
		9/23/2025	9/23/2025	PHILLIPS 66 - JIFFY TR	\$ 46.00	ACTIVITY 4	5	10/6	Coil Conference Meal
		9/23/2025	9/23/2025	Popeyes 10542	\$ 50.95	ACTIVITY 4	5	10/6	Coil Conference Fuel
		9/23/2025	9/25/2025	El Patio Mexican Grill	\$ 80.75	ACTIVITY 4	5	10/6	Coil Conference Meal
PAID 10/6 AC	\$ 280.01	9/30/2025	10/1/2025	WM SUPERCENTER #1437	\$ 53.02	7	186	10/9	Book Tasting Cookies and Capri Sun
		9/30/2025	10/1/2025	WM SUPERCENTER #1437	\$ 239.31	7	186	10/9	Science Fair Supplies
		9/29/2025	9/30/2025	SONIC DRIVE IN #2073	\$ 3.07	7	186	10/9	Staff Birthday Sonic Drink
		9/29/2025	9/30/2025	WM SUPERCENTER #1437	\$ 85.03	7	186	10/9	Egg Drop Activity Supplies
		9/25/2025	9/26/2025	PLTPAYWEB	\$ 4.26	12	130	10/10	Toll Road
		10/1/2025	10/1/2025	ELINN SCIENTIFIC INC	\$ 137.09	63	190	10/10	Science Supplies
		10/3/2025	10/5/2025	NUESTRA TIERRA MARKET	\$ 102.17	58	178	10/9	Hispanic Heritage Week Pinatas and Candy

"I JEREMY BARNES (name of officer), hereby declare under oath that I will faithfully perform the duties of school board member of Hardesty Public Schools to the best of my ability and that I will faithfully discharge all the duties pertaining to said office and obey the Constitution and the laws of the United States and Oklahoma.

**BOARD OF EDUCATION MEETINGS
PUBLIC PARTICIPATION
(REGULATION)**

Members of the public shall be allowed to attend all meetings of the board of education. In addition, the board of education will have an item on every agenda that affords five (5) citizens the right to speak on any item. The first five citizens signing up to speak with the board clerk will be allowed to address the board. These five (5) individuals wishing to address the board on any item shall sign in with the board clerk prior to the start of the meeting. Each of the five citizens will be given 2 minutes to address the board. A timer will be kept and the citizen's address will end at the end of the two (2) minutes. The president of the board will acknowledge only those individuals whose names are listed to address the board ~~concerning any item.~~



AirPRO
Heating and Cooling
(580) 338-4328

AirPro Heating and Cooling LLC
PO Box 815 / 801 N Main St.,
Guymon, Oklahoma 73942
(580) 338-4328

Estimate 49847499
Job 49839815
Estimate Date 4/8/2026
Customer PO

*New
Business*

Billing Address

Hardesty Public Schools
5th Street and Crawford
Hardesty, OK 73944 USA

Job Address

Hardesty Public School (House)
304 6th Street
Hardesty, OK 73944 USA

Estimate Details

R454B 3-Ton (A) Furnace & A.C. Change Out (Basic Change Out): 3-Ton Furnace & A.C. Change Out Technicians will load all equipment and materials needed for the project and drive to the job site. Upon arrival existing equipment will be removed and new equipment will be set in place. Technicians will then secure the equipment in place and build sheet metal transitions as needed. Existing copper line set will be soldered to the new equipment and a pressure test will be performed. All high and low voltage connections will be made along with flue and gas pipe connections. After pressure testing the line set and indoor coil will be evacuated according to manufacturer's specifications. Refrigerant will be released from the new outdoor unit and the A.C. charge will be verified. The gas furnace will be tested, and gas pressures will be set accordingly. All unit operations will be verified upon completion. Thank you.

Service #	Description	Quantity
INL	Installation Labor	20.00
JL	-Parts, Labor, Freight, Manufacturer warranty on parts and 1 year labor though contractor for commercial applications. - Warranty does not include refrigerant loss or freight charges to order any warranty parts. -Lead time, as of estimate date of delivery, equipment is in stock at the factory and can be shipped with in 3-5 business days. -This estimate is good for 30 days as of the date of delivery. -Changes involving extra cost are subject to additional charges. -Price set forth hereafter reflect cash or check payment. -Alternative payment methods may incur additional cost. -PAYMENT IS DUE WITH IN 30 DAYS OF JOB COMPLETION.	1.00
Special Note	*Special Note -AirPRO is not liable for any water leaks on any roof penetrations, customer will have to provide a roofing company. -If any electrical is needed for the HVAC equipment, customer must provide electrical company to provide power to both inside and outdoor units, must include disconnect box and electrical whip up to the inside of the units. If any changes need to be made after the removal of equipment it will be extra cost in parts and labor.	1.00
25C89	*Lennox Air Conditioner Model#ML14KC1-036-230 - 3 Ton Cooling Capacity, 14 Seer Cooling Efficiency, 454B Refrigerant, 208/230v 1PH Power.	1.00
Lennox ML14KC1-036-230		
25U80	*Lennox Evaporator Coil Model#CK40CT-36B-71 - 3 Ton, Cased Aluminum Upflow, 17" Wide Cabinet, R-454B Dedicated Evaporator Coil	1.00
Lennox CK40CT-36B-71		
4826.26P11.LP	Merit ML196EK Series	1.00

Single-Stage, 96% Fuel-Efficient Gas Furnace with Power Saver™ Constant-Torque Motor Design

The Power Saver™ constant torque motor in the ML196EK uses less energy in both heating and cooling modes, helping you save on utility bills. Flexible airflow based on a home's ductwork makes this furnace 33% more efficient than older furnaces, while also delivering high gas efficiency with the 96% AFUE.

- Energy-Efficient Design - With an energy rating of 96% AFUE, you pay for perfectly heated air, not wasted energy.
- High Quality Steel
- Heating Capacity: 66000 Btuh
- Configuration: Upflow/Horizontal
- Energy Star Certified: Yes

Hardesty Public Schools

Board of Education Regular Board Meeting

April 8, 2026

Public Comment Sign Up

1. Jennifer Rakeas
2. Gamelle Wall
3. _____
4. _____
5. _____

Hardesty Public Schools

Board Meeting Visitor Sign-in Sheet

April 8, 2026

1. Waverle Rg
2. Gfay
3. Shant + Collete Martin
4. Brandie LeFusant
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____