

Hardesty Board of Education

Regular Board Meeting

Hardesty School Conference Room

5th and Crawford

March 11th, 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 Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.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 to accept/not accept the minutes of the February 11th, 2026, regular board meeting.
5. Financial Report.
6. Dean of Student's Report
7. Superintendent's Report.
8. Discussion and vote to approve/not approve moving future child nutrition expenditures to general fund.
9. Discussion and vote to accept/not accept resignations.
10. New Business
11. Public Comment
12. Discussion and vote to adjourn/not adjourn.

Posted date and time: 3/10/2026 4:00 P.M. _____

By: Chad Fox _____

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room

5th and Crawford

February 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 Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter.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- Quorum was determined by roll call. Alberta Brown,
Jeremy Barnes and Alberta Brown
2. Call to order. Time: ___ 6:31 _____
Rita De La O absent
3. Verification of compliance with Open Meeting Act with notice of posting the Agenda.-
Agenda was posted at 3:00 pm by Chad Fox
4. Discussion and vote to accept/not accept the minutes of the January 14th, 2026, regular
board meeting.- Clinton Martin motioned, Jeremy Barnes seconded and Alberta Brown
yes. Motion carried
5. Financial Report.

General Fund: \$851,245.11

Building Bond: \$0.00

Building Fund: \$174,975.03

Sinking Fund: \$67,179.75

Child Nutrition: \$1,809.09

Gifts Fund: \$0.00

Total Funds: \$1,095,208.98

6. Principal's Report-

- **ACT Testing (Grades 9–12):** April 8

Career Readiness & Student Support Initiatives

- Mr. Poley is currently hosting Hardesty Public School's **First Annual Career Night**, coordinating local businesses and postsecondary institutions to provide students and families with information on future career and educational pathways.
- A senior student has completed all required **Rehabilitation Program paperwork** and will begin working within the school district.
 - The student will earn **\$7.25 per hour** for up to **15 hours per week**.
 - The program will also assist with **future career-related expenses**, supporting long-term career development and employment readiness.

Upcoming Activities & Important Dates

7. **February 12:** Students will participate in an **afternoon Valentine's Day classroom celebration**, promoting positive social interaction and school community.
8. **February 18:** Hardesty Public School will host its **first activity-based 4-H meeting**, providing students with hands-on learning opportunities.
9. **February 25:** **11th and 12th grade students** have been invited to **Oklahoma Panhandle State University (OPSU)** for a **campus tour**.
10. **March 12:** **Third Nine Weeks report cards** will be distributed.
11. **March 16–20:** **Spring Break** (no school).
12. Superintendent's Report.-

Straight tournament boys' and girls' sportsmanship

2 nd place free throw competition Javier Coronado

Great representation of the Hardesty FFA chapter at Texas County Jr. Livestock Show in the Ag

McRel training completed on 1/20/26

OASA Legislative Conference 1/28-29/26

OSBA Region 1 Meeting 4/30/26 6-9 P.M.

Sparks Electric will be here next week to start on light installation.

13. Vote to approve/not approve encumbrances and change orders:

General Fund # 76-78

Building Fund Change Order #3

Clinton Martin motioned, Jeremy Barnes seconded and Alberta Brown yess. Motion carried

14. Proposed executive session to discuss the rehiring of the superintendent. Pursuant to:

(25 O.S. Section 307(B)(1). Clinton Martin motioned, Jeremy Barnes seconded and

Alberta Brown yes. The board entered executive session at 7:57pm.

15. Acknowledge the Board's return to Open Session.- The board returned to open session at 9:13pm.

16. Executive Session Compliance announcement.- Board only discussed items listed on agenda 14.

17. Discussion and vote to approve/not approve the superintendent contract with Chad Fox for the 2026-27 school year. Jeremy Barnes motioned, Clinton Martin seconded and Alberta Brown yes.

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HARDESTY PUBLIC SCHOOL
SUMMARY OF FINANCIAL ACTIVITIES
02/28/2026

All Years Grouped By FUND	GEN FUND-FOR OPERAT	BUILDING FUND	CHILD NUTRITION	BUILDING BOND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	851,245.11	174,975.03	1,809.09	0.00	67,179.75
ADD: MONTHLY RECEIPTS	236,386.94	29,691.68	544.35	0.00	15,710.31
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,087,632.05	204,666.71	2,353.44	0.00	82,890.06
LESS: CHECKS ISSUED	87,518.03	6,406.76	4,074.71	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	1,000,114.02	198,259.95	-1,721.27	0.00	82,890.06
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:	1,000,114.02	198,259.95	-1,721.27	0.00	82,890.06
END OF MONTH INV. BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,001,114.02	198,259.95	-1,721.27	0.00	82,890.06
ADD: OUTSTANDING CHECKS	39,661.99	1,298.00	93.95	0.00	0.00
TOTAL MONIES:	1,040,776.01	199,557.95	-1,627.32	0.00	82,890.06

HARDESTY PUBLIC SCHOOL

Treasurer's Report 2/28/2026

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 1,102,867.73

COLLECTIONS:

Ad Valorem Tax 248,099.95

Interest, Inv. & Bond Sales 1,885.07

Intermediate Funds 1,572.38

State Funds 16,859.53

Federal Funds 13,266.35

Other Local Items: 650.00

282,333.28

TOTAL ASSETS

1,385,201.01

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 97,999.50

97,999.50

BALANCE AS OF 02/28/2026

1,287,201.51

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 1,279,542.76

Investments

Month End 7,658.75

TOTAL OF COMPOSITE:

1,287,201.51

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HARDESTY PUBLIC SCHOOL

02/28/2026

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	\$206,590.32	\$694,195.34	\$201,578.57	\$681,834.19
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$148.83	\$3,758.34	\$1,373.22	\$4,681.81
6-11-000-1190-000-050	OTHER TAX	\$0.00	\$1,094.41	\$396.17	\$470.05
6-11-000-1310-000-050	INTEREST EARNINGS	\$1,048.49	\$3,285.09	\$1,787.18	\$8,028.95
6-11-000-1350-000-050	INTEREST ON TAXES	\$107.92	\$123.94	\$97.89	\$189.50
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		\$207,895.56	\$705,276.34	\$205,233.03	\$705,240.92
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$1,448.58	\$10,143.60	\$1,517.35	\$9,930.12
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$76.11	\$677.98	\$55.03	\$530.69
TOTAL		\$1,524.69	\$10,821.58	\$1,572.38	\$10,460.81
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$491.24	\$4,177.38	\$421.79	\$3,867.24
6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,592.77	\$11,239.75	\$1,632.42	\$11,521.83
6-11-000-3130-000-050	R.E.A. TAX	\$7,062.66	\$60,033.64	\$6,702.40	\$59,674.91
6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$697.05	\$5,151.49	\$650.57	\$5,172.74
6-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.71	\$7.26	\$0.74	\$7.29
6-11-000-3210-000-050	FNDTN & SAL INC AID	\$0.00	\$948.39	\$124.14	\$869.03
6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$146.06	\$1,022.39	\$150.58	\$1,054.02
6-11-332-3250-000-050	Ed Flex Ben	\$577.72	\$4,044.03	\$819.47	\$5,736.23
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	\$2,186.11	\$15,302.74	\$3,054.24	\$21,379.68
6-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE	\$2,822.34	\$19,756.39	\$3,054.24	\$21,379.68
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	\$1,742.59
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???	\$403.94	\$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	\$0.00	\$5,260.00	\$0.00	\$5,260.00
6-11-412-3812-000-050	VOCAT ASSIST GTS	\$0.00	\$6,500.00	\$0.00	\$6,500.00

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HARDESTY PUBLIC SCHOOL

02/28/2026

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	\$29,504.75	\$99,143.37	\$28,788.98	\$97,377.99
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$21.26	\$536.80	\$196.12	\$668.53
6-21-000-1190-000-050	OTHER TAX	\$0.00	\$0.00	\$56.58	\$56.58
6-21-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$3,268.00	\$0.00	\$0.00
6-21-000-1420-000-050	RENTAL OF SCHOOL PROPERTY	\$1,050.00	\$8,575.00	\$650.00	\$3,600.00
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	\$2,152.33	\$0.00	\$0.00
TOTAL		\$30,739.47	\$124,720.18	\$29,691.68	\$155,836.88
STATE SOURCES					
6-21-000-3620-000-050	STATE LAND COUNTY???	\$57.69	\$57.69	\$0.00	\$0.00
TOTAL		\$57.69	\$57.69	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$30,797.16	\$124,777.87	\$29,691.68	\$155,836.88
NON-REVENUE RECEIPTS					
6-21-000-5600-000-050	REIMBURSMENT	\$0.00	\$631.97	\$0.00	\$339.89
TOTAL		\$0.00	\$631.97	\$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		\$0.00	\$49,865.85	\$0.00	\$123,929.75
FUND TOTAL		\$30,797.16	\$174,643.72	\$29,691.68	\$279,766.63

HARDESTY PUBLIC SCHOOL

02/28/2026

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 BOND					
BALANCE SHEET					
6-31-000-6110-000-050	Cash Forward	\$0.00	\$74,986.52	\$0.00	\$18,923.40
TOTAL		\$0.00	\$74,986.52	\$0.00	\$18,923.40
NON-REVENUE SOURCE					
		\$0.00	\$74,986.52	\$0.00	\$18,923.40
FUND TOTAL		\$0.00	\$74,986.52	\$0.00	\$18,923.40

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HARDESTY PUBLIC SCHOOL

02/28/2026

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
GIFTS FUND					
LOCAL SOURCES					
6-81-000-1310-000-050	INTEREST	\$0.00	\$190.44	\$0.00	\$141.99
TOTAL		\$0.00	\$190.44	\$0.00	\$141.99
REVENUE SOURCE TOTAL		\$0.00	\$190.44	\$0.00	\$141.99
BALANCE SHEET					
6-81-000-6110-000-050	CASH FORWARD	\$0.00	\$7,187.72	\$0.00	\$6,516.76
TOTAL		\$0.00	\$7,187.72	\$0.00	\$6,516.76
NON-REVENUE SOURCE		\$0.00	\$7,187.72	\$0.00	\$6,516.76
FUND TOTAL		\$0.00	\$7,378.16	\$0.00	\$6,658.75

HARDESTY PUBLIC SCHOOLS

Date Range: 2026-02-08 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
GEN FUND-FOR OPERAT	BEGINNING BALANCE		0.00		
DAVID K YOUNG	61100025118100000000000050	200.00		70	
DAVID K YOUNG	61100025118100000000000050	200.00		70	
DAVID K YOUNG	61100025715290000000000050	347.00		70	
DAVID K YOUNG	61100025715290000000000050	347.00		70	
		1,094.00	1,094.00		446
DAVID K YOUNG	61100025118100000000000050	200.00		70	
DAVID K YOUNG	61100025715290000000000050	347.00		70	
		547.00	547.00		485
**O'REILLY'S	61100027204390000000000050		105.98	00005	491
**STUDENT AWARDS & TRIPS	611000219968200000000000705	0.00		58	
**STUDENT AWARDS & TRIPS	611000219968200000000000705	0.00		58	
**STUDENT AWARDS & TRIPS	611000219968200000000000705	0.00		58	
		0.00	0.00		492
*HEGGERTY	611000100065310000000000705		445.00	00074	493
CREDIT CARD SERVICES	61100025115800000000000050	96.00		12	
CREDIT CARD SERVICES	61100025115800000000000050	21.92		12	
CREDIT CARD SERVICES	61100025115800000000000050	36.05		12	
		153.97	153.97		494
ACADEMIC SUCCESS	61100010006411001050000105		355.56	00077	495
BARLOW EDUCATION MGMT SERVICES	61100023303370000000000050		615.00	00018	496
FOLLETT EDUCATIONAL SERVICES, INC.	611000100065310000000000705		2,639.45	00036	497
OSSBA	61100023218600000000000050		150.00	00012	498
SOUTHERN OFFICE SUPPLY	61100026204440000000000050		92.00	00041	499
SPARKS ELECTRIC	61137626207200000000000050		1,650.00	00066	500
A TECH 4 U	61100025803460000000000050	1,000.00		17	
A TECH 4 U	61100025803460000000000050	375.00		17	
A TECH 4 U	61100025803460000000000050	1,000.00		17	
		2,375.00	2,375.00		501
FOWLER FINANCIAL	61100025113420000000000050		1,850.00	00024	502
**STUDENT AWARDS & TRIPS	611000219968200000000000705		181.12	00058	503
**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	611412100058031180000000705		94.02	00009	507
SOUTHERN OFFICE SUPPLY	61100026204440000000000050	7.63		41	

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HARDESTY PUBLIC SCHOOLS

Date Range: 2026-02-08 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
BUILDING FUND	BEGINNING BALANCE		0.00		
HARDESTY MUNICIPAL AUTHORITY	62100026204100000000000105		4,051.09	00001	50
TRI COUNTY ELECTRIC- TCEC	62100026204100000000000705		780.73	00002	51
*HOME DEPOT	62100026204380000000000050		474.60	00012	52
EMPIRE PAPER	62100026204200000000000105		720.02	00003	53
HARDESTY MUNICIPAL AUTHORITY	62100026204100000000000105		2,972.05	00001	54
NEXT PHASE ROOFING + CONSTRUCTION	62100026207200000000000050		900.00	00022	55
PTCI	62100026204100000000000105		51.70	00005	56
TRI COUNTY ELECTRIC- TCEC	62100026204100000000000705		1,899.20	00002	57
Western Equipment	62100026204380000000000050		195.67	00010	58
	YTD Issued		12,045.06		

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HARDESTY PUBLIC SCHOOL

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
58	2/6/26	Nat'l Sch. Lunch-Fed	6-22-763-4710-700-050	Nat'l Sch. Lunch-Fed	\$23.97
58	2/6/26	Sch Breakfast Prog.	6-22-764-4720-700-050	Sch Breakfast Prog.	\$520.38
59	2/9/26	SRSA	6-11-588-4180-000-050	SRSA	\$12,722.00
60	2/10/26	GROSS PRODUCTION TAX	6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$421.79
60	2/10/26	R.E.A. TAX	6-11-000-3130-000-050	R.E.A. TAX	\$6,702.40
60	2/10/26	MOTOR VEH COLLECTION	6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,632.42
61	2/12/26	FNDTN & SAL INC AID	6-11-000-3210-000-050	FNDTN & SAL INC AID	\$124.14
61	2/12/26	CERTIFIED IN LIEU OF FBA	6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.58
61	2/12/26	PURCHASE OF TEXTBOOKS	6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$248.94
61	2/12/26	Ed Flex Ben	6-11-332-3250-000-050	Ed Flex Ben	\$819.47
61	2/12/26	SUPPORT HEALTH ALLOWANCE	6-11-335-3250-000-050	SUPPORT HEALTH	\$3,054.24
61	2/12/26	CERTIFIED HEALTH ALLOWANCE	6-11-334-3250-000-050	CERTIFIED HEALTH	\$3,054.24
62	2/17/26	COUNTY 4 MILL AD VAL	6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$1,517.35
62	2/17/26	AD VAL TX LV (CUR YR	6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$28,788.98
62	2/17/26	AD VAL TX LV (PRIOR)	6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$159.86
62	2/17/26	AD VAL TX LV (PRIOR)	6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$36.26
62	2/17/26	STATE LAND ON COUNTY	6-21-000-1190-000-050	OTHER TAX	\$56.58
62	2/17/26	AD VAL TX LV (CUR YR	6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$201,578.57
62	2/17/26	AD VAL TX LV (PRIOR)	6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,119.37
62	2/17/26	AD VAL TX LV (PRIOR)	6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$253.85
62	2/17/26	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$97.89
62	2/17/26	COUNTY APPORTN (MTG)	6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$55.03
62	2/17/26	VEHICLE TAX STAMP	6-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.74
62	2/17/26	STATE LAND ON COUNTY	6-11-000-1190-000-050	OTHER TAX	\$396.17
62	2/17/26	AD VAL TX LV (CUR YR	6-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$15,591.71
62	2/17/26	AD VAL TX LV (PRIOR)	6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$67.41
62	2/17/26	AD VAL TX LV (PRIOR)	6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$20.55
62	2/17/26	STATE LAND ON COUNTY	6-41-000-1190-000-050	OTHER TAX	\$30.64
63	2/25/26	ST SCH LAND EARNINGS	6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$650.57
64	2/28/26	RENT PR CK 468	6-21-000-1420-000-050	RENTAL OF SCHOOL	\$650.00
65	2/28/26	INTEREST EARNINGS	6-11-000-1310-000-050	INTEREST EARNINGS	\$1,787.18
Total:					\$282,333.28

February 18, 2026

Mr. Chad Fox
Superintendent of Schools
Hardesty Public Schools
620 5th Street
Hardesty, Oklahoma

Dear Mr. Fox.

I want to thank you for the opportunity you have given me over the past three years to be the counselor at the Hardesty schools. I have thoroughly enjoyed my time here, and I hope I have contributed to the success of our students and school. I take much pride in the things that I see happening here. However, I have come to the conclusion, that it is time for me to retire and let someone less be the counselor here. Therefore, I am requesting that Monday, May 18, 2026 be my last day.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Ed Poley', with a long horizontal flourish extending to the right.

Thomas E. (Ed) Poley

Hardesty Public Schools

Board of Education Regular Board Meeting

March 11, 2026

Public Comment Sign Up

1. _____

2. _____

3. _____

4. _____

5. _____

Hardesty Public Schools

Board Meeting Visitor Sign-in Sheet

March 11, 2026

1. _____

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