

Hardesty Board of Education

Regular Board Meeting
Hardesty School Conference Room
5th and Crawford

January 14th, 2026

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 Such motions and votes may be adopted, rejected, tabled, reaffirmed, rescinded or no action taken on any matter. 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 December 11th, 2025, regular board meeting.
5. Financial Report.
6. Principal's Report
7. Superintendent's Report.
8. Vote to approve/not approve encumbrances:

General Fund # 73-75
9. Proposed executive session for the superintendent evaluation. Pursuant to: (25 O.S. Section 307(B)(1).
10. Acknowledge the Board's return to Open Session.
11. Executive Session Compliance announcement.
12. Discussion and vote to approve/not approve contract with English teacher.
13. Discussion and vote to accept/not accept resignations.

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**HARDESTY PUBLIC SCHOOL
SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2025

All Years Grouped By FUND	GEN FUND-FOR OPERAT	BUILDING FUND	CHILD NUTRITION	BUILDING BOND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	512,767.64	116,683.16	5,487.69	0.00	30,028.84
ADD: MONTHLY RECEIPTS	66,735.28	4,619.67	0.00	0.00	2,125.12
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	579,502.92	121,302.83	5,487.69	0.00	32,153.96
LESS: CHECKS ISSUED	107,006.27	7,741.04	3,519.05	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	472,496.65	113,561.79	1,968.64	0.00	32,153.96
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:	472,496.65	113,561.79	1,968.64	0.00	32,153.96
END OF MONTH INV. BALANCE:	1,000.00	0.00	0.00	0.00	0.00
TOTAL CASH:	473,496.65	113,561.79	1,968.64	0.00	32,153.96
ADD: OUTSTANDING CHECKS	30,632.87	3,224.80	149.10	0.00	0.00
TOTAL MONIES:	504,129.52	116,786.59	2,117.74	0.00	32,153.96

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HARDESTY PUBLIC SCHOOL

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
37	12/2/25	REIMER TCEC REIMBURSEMENT PO 2	6-21-000-5600-000-050	REIMBURSEMENT	\$290.92
38	12/8/25	GROSS PRODUCTION TAX	6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$179.87
38	12/8/25	R.E.A. TAX	6-11-000-3130-000-050	R.E.A. TAX	\$7,085.96
38	12/8/25	MOTOR VEH COLLECTION	6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,350.15
39	12/9/25	COUNTY 4 MILL AD VAL	6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$1,050.48
39	12/9/25	AD VAL TX LV (CUR YR	6-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$3,906.71
39	12/9/25	AD VAL TX LV (PRIOR)	6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$22.04
39	12/9/25	AD VAL TX LV (CUR YR	6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$27,354.48
39	12/9/25	AD VAL TX LV (PRIOR)	6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$154.36
39	12/9/25	INTEREST ON TAXES	6-11-000-1350-000-050	INTEREST ON TAXES	\$0.63
39	12/9/25	COUNTY APPORTN (MTG)	6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$40.93
39	12/9/25	VEHICLE TAX STAMP	6-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.66
39	12/9/25	AD VAL TX LV (CUR YR	6-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$2,115.82
39	12/9/25	AD VAL TX LV (PRIOR)	6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$9.30
40	12/11/25	FNDTN & SAL INC AID	6-11-000-3210-000-050	FNDTN & SAL INC AID	\$114.53
40	12/11/25	CERTIFIED IN LIEU OF FBA	6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$150.58
40	12/11/25	PURCHASE OF TEXTBOOKS	6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$244.83
40	12/11/25	Ed Flex Ben	6-11-332-3250-000-050	Ed Flex Ben	\$614.60
40	12/11/25	CERTIFIED HEALTH ALLOWANCE	6-11-334-3250-000-050	CERTIFIED HEALTH	\$2,290.68
40	12/11/25	SUPPORT HEALTH ALLOWANCE	6-11-335-3250-000-050	SUPPORT HEALTH	\$3,054.24
42	12/17/25	RESTITUTION JA 9922502448	6-11-000-1530-000-050	DAMAGES TO SCHOOL	\$20.00
43	12/19/25	ST SCH LAND EARNINGS	6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$557.51
44	12/19/25	VOCAT ASSIST GTS	6-11-412-3812-000-050	VOCAT ASSIST GTS	\$3,250.00
44	12/19/25	COMPR HS VO SAL REIM	6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$1,300.00
44	12/19/25	COMPR HS VO SAL REIM	6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$1,980.00
45	12/31/25	TITLE I LEA'S	6-11-511-4210-000-050	TITLE I LEA'S	\$14,767.24
46	12/31/25	RENT PY CK 344	6-21-000-1420-000-050	RENTAL OF SCHOOL	\$400.00
47	12/31/25	INTEREST EARNINGS DEC	6-11-000-1310-000-050	INTEREST EARNINGS	\$1,173.55
47	12/31/25	PANHANDLE CD INTEREST 6 MONTHS	6-81-000-1310-000-050	INTEREST	\$141.99
Total:					\$73,622.06

HARDESTY PUBLIC SCHOOL

Treasurer's Report 12/31/2025

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month	672,484.09
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COLLECTIONS:

Ad Valorem Tax	33,562.71
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Interest, Inv. & Bond Sales	1,316.17
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Intermediate Funds	1,091.41
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State Funds	22,173.61
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Federal Funds	14,767.24
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Other Local Items:	420.00
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Non-Revenue Receipts:	290.92
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73,622.06

TOTAL ASSETS	746,106.15
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ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued	118,266.36
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118,266.36

BALANCE AS OF 12/31/2025	627,839.79
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COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End	620,181.04
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Investments

Month End	7,658.75
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TOTAL OF COMPOSITE:	627,839.79
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HARDESTY PUBLIC SCHOOL

12/31/2025

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	\$0.00	\$0.00	\$27,354.48	\$27,678.03
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$2,673.56	\$154.36	\$3,045.42
6-11-000-1190-000-050	OTHER TAX	\$0.00	\$1,094.41	\$0.00	\$73.88
6-11-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$1,606.80	\$1,173.55	\$4,810.05
6-11-000-1350-000-050	INTEREST ON TAXES	\$0.00	\$9.17	\$0.63	\$73.67
6-11-000-1440-000-050	SALE OF EQUIPMENT	\$8.00	\$108.00	\$0.00	\$7,000.00
6-11-000-1530-000-050	DAMAGES TO SCHOOL	\$0.00	\$0.00	\$20.00	\$95.00
6-11-000-1590-000-050	MISC REIMBURSEMENTS	\$18.00	\$18.00	\$0.00	\$0.00
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	\$158.22	\$0.00	\$0.00
TOTAL		\$26.00	\$5,668.16	\$28,703.02	\$42,776.05
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$0.00	\$132.79	\$1,050.48	\$1,175.99
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$0.00	\$458.59	\$40.93	\$412.52
TOTAL		\$0.00	\$591.38	\$1,091.41	\$1,588.51
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$374.29	\$3,210.26	\$179.87	\$2,838.71
6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$1,276.38	\$8,089.15	\$1,350.15	\$8,276.35
6-11-000-3130-000-050	R.E.A. TAX	\$7,219.77	\$45,932.58	\$7,085.96	\$46,123.20
6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$562.24	\$3,483.21	\$557.51	\$3,419.45
6-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.00	\$5.65	\$0.66	\$6.53
6-11-000-3210-000-050	FNDTN & SAL INC AID	\$189.68	\$948.39	\$114.53	\$572.64
6-11-331-3250-000-050	CERTIFIED IN LIEU OF FBA	\$127.99	\$730.28	\$150.58	\$752.87
6-11-332-3250-000-050	Ed Flex Ben	\$1,249.68	\$2,888.60	\$614.60	\$3,072.98
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	\$5,058.61	\$10,930.53	\$2,290.68	\$11,453.40
6-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE	\$0.00	\$14,679.79	\$3,054.24	\$15,271.20
6-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$0.00	\$0.00	\$1,436.82
6-11-333-3420-000-050	PURCHASE OF TEXTBOOKS	\$0.00	\$2,719.98	\$244.83	\$1,224.12
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	\$0.00	\$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	\$3,280.00	\$5,260.00	\$3,280.00	\$5,260.00
6-11-412-3812-000-050	VOCAT ASSIST GTS	\$3,250.00	\$6,500.00	\$3,250.00	\$6,500.00
TOTAL		\$22,588.64	\$289,208.04	\$22,173.61	\$199,249.74
FEDERAL SOURCES					

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HARDESTY PUBLIC SCHOOL

12/31/2025

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	\$0.00	\$0.00	\$3,906.71	\$3,952.93
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$381.87	\$22.04	\$434.83
6-21-000-1310-000-050	INTEREST EARNINGS	\$633.26	\$3,268.00	\$0.00	\$0.00
6-21-000-1420-000-050	RENTAL OF SCHOOL PROPERTY	\$925.00	\$6,450.00	\$400.00	\$2,300.00
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	\$0.00	\$1,988.87	\$0.00	\$0.00
TOTAL		\$1,558.26	\$23,133.42	\$4,328.75	\$60,821.54
STATE SOURCES					
6-21-000-3620-000-050	STATE LAND COUNTY???	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$1,558.26	\$23,133.42	\$4,328.75	\$60,821.54
NON-REVENUE RECEIPTS					
6-21-000-5600-000-050	REIMBURSMENT	\$47.32	\$468.51	\$290.92	\$339.89
TOTAL		\$47.32	\$468.51	\$290.92	\$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		\$47.32	\$49,702.39	\$290.92	\$123,929.75
FUND TOTAL		\$1,605.58	\$72,835.81	\$4,619.67	\$184,751.29

HARDESTY PUBLIC SCHOOL

12/31/2025

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

HARDESTY PUBLIC SCHOOL
12/31/2025

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	\$95.33	\$190.44	\$141.99	\$141.99
TOTAL	\$95.33	\$190.44	\$141.99	\$141.99
REVENUE SOURCE TOTAL	\$95.33	\$190.44	\$141.99	\$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	\$95.33	\$7,378.16	\$141.99	\$6,658.75

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HARDESTY PUBLIC SCHOOLS

Date Range: 2025-12-12 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
GEN FUND-FOR OPERAT	BEGINNING BALANCE		0.00		
FOWLER FINANCIAL	61100025113420000000000050		500.00	00024	322
*CARWASH	61100027204390000000000050		15.00	00037	323
*FFA TRAVEL & SUPPLIES	61141210006813118000000705		54.81	00009	324
A TECH 4 U	61100025803460000000000050		1,000.00	00017	325
PROACTIVE SECURITY SOLUTIONS	61137626607200000000000050		24,079.68	00072	361
ADPC	61100025116530000000000050		438.00	00014	367
APPRENTICE IT SERVICES	61100025116530000000000105		6,717.00	00016	368
SOS LEASING	61100025118100000000000050	145.83		40	
SOS LEASING	61100025118100000000000050	145.83		40	
SOS LEASING	61100025118100000000000050	145.83		40	
SOS LEASING	61100025118100000000000050	145.83		40	
SOS LEASING	61100025118100000000000050	145.83		40	
SOS LEASING	61100025118100000000000050	145.83		40	
		874.98	874.98		369
SOUTHERN OFFICE SUPPLY	61100026204440000000000050	117.50		41	
SOUTHERN OFFICE SUPPLY	61100026204440000000000050	230.00		41	
		347.50	347.50		370
SOUTHWEST GLASS AND DOOR	61137626207200000000000050		18,125.00	00057	371
SPARKS ELECTRIC	61137626207200000000000050		900.00	00066	372
**MATHIS OIL COMPANY	61100027204390000000000050		78.00	00004	373
CREDIT CARD SERVICES	61100023218600000000000050		400.00	00012	374
AIRGAS	61141210006813118000000705		411.81	00015	375
HAPPY SLP LLC	61100021523202390000000105		1,365.00	00043	376
OTA	61100025115800000000000050		3.18	00012	377
FOWLER FINANCIAL	61100023133100000000000050		1,850.00	00024	378
	YTD Issued		57,159.96		

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HARDESTY PUBLIC SCHOOLS

Date Range: 2025-12-12 through 2026-06-30 AP
only Fiscal Year 2026

Payee	Classification	Gross	Net	PO#	Check#
CHILD NUTRITION PROG	BEGINNING BALANCE		0.00		
NUTRISMART	62276331506307000000000705	22.27		1	
NUTRISMART	62276431506307000000000105	338.09		1	
		360.36	360.36		27
MARINA FLORES	62276431506307000000000705		46.69	00006	28
AUTO-CHLOR SYSTEM	62276431404427000000000105	180.00		2	
AUTO-CHLOR SYSTEM	62276431404427000000000105	11.25		2	
		191.25	191.25		29
	YTD Issued		598.30		

Hardesty Public Schools

Principal's Monthly Report

Date: January 14, 2026

Time: 6:30 PM

Prepared by: Ramie Dickinson, Dean of Students

January 2026 Principal's Report

Academics

We are currently in test preparation season and are finalizing the OSTP testing schedule. Testing is scheduled for the weeks of April 13 and April 20. Test administrators and proctors have been identified and are scheduled to complete required training. We will operate three testing rooms simultaneously, allowing each student to complete testing in no more than a half day.

Accelerated Reader (AR) participation is increasing as we move into the spring semester. Mrs. Wall and I provided professional development during the monthly teachers' meeting focused on OSTP test preparation strategies, benchmark score interpretation, and implementation of the new intervention program, IXL.

Mr. Poley ensured all students were prepared and actively engaged in their extracurricular online classes on the first day back from break.

Activities and Events

Our Christmas program was a tremendous success and was organized and presented by the Wall family, with assistance from Ms. Val. The program drew a record number of family and community members. Programs ran out approximately 15 minutes before the event began, and attendance was estimated at 70–80 individuals.

The yearbook fundraiser was also successful, raising over \$200. We have officially begun the process of reinstating our 4-H chapter and are working toward having it fully operational.

The 3rd–6th grade basketball season is nearing completion. Next week, we will celebrate the 100th day of school. Additionally, January 26–30 will be Crayola Creativity Week. During this week, students will engage in creative, cross-curricular learning activities and participate in virtual guest speaker sessions.

Superintendent Report

1/14/26

Attending McRel Training on 1/20/26

OKC

Attending Legislative Conference on 1/28-29/26

OKC

P/T conferences on Feb. 10th and 11th. Board meeting the night of the 11th. P/T over by 5:45.

FDIC at Anchor D only covers 250K of 1-million-dollar balance.

Recommend again the board consider the OLAP program.

**SUPPORT EMPLOYEE CONTRACT
FOR
HARDESTY PUBLIC SCHOOLS
Independent School District I015
TEXAS County, Hardesty, OK**

This contract, made and entered into this 14th day of January, 2026, by and between Independent School District I015, TEXAS County, Hardesty, OK, hereafter referred to as the DISTRICT, and KATELYN FITZGERALD, hereafter referred to as the EMPLOYEE, in the capacity of ADJUNCT TEACHER. The DISTRICT hereby employs the above individual to work in the school or schools of the DISTRICT during and throughout the school year of 2025-2026 at an annual compensation of \$19800.50. The term of this contract shall be for a period of 05 months, beginning Jan 01, 2026 and ending May 31, 2026.

Base Salary	19800.50
Total Salary	19800.50
Total Compensation	19800.50

The EMPLOYEE agrees to keep fully qualified throughout the term of the contract; to observe the rules and regulations of the Board of Education of the DISTRICT; to perform such services during the term of this Contract as the Board of Education of the DISTRICT or the undersigned Superintendent may require; to keep such records and to make such reports as may be required by the undersigned Superintendent; and to preserve in good condition and order the school building in which he/she works and its grounds, and all furniture.

This Contract shall be binding upon the EMPLOYEE and upon the Board of Education of the DISTRICT until the EMPLOYEE has been legally discharged from his/her position or released by the Board of Education of the DISTRICT from this Contract. If the EMPLOYEE is legally dismissed during the term of this Contract, then the EMPLOYEE shall not be entitled to compensation from and after such dismissal.

The EMPLOYEE will observe and comply with the provisions of the Oklahoma School Laws, all of which are hereby made a part of the Contract.

Other Conditions/Comments:

Independent School District I015, TEXAS County, Hardesty, OK

Approved this 14th day of January, 2026.

Employee

Superintendent

President, Board of Education

Vice President, Board of Education

Clerk, Board of Education

Member, Board of Education

Member, Board of Education

Hardesty Public Schools

Board of Education Regular Board Meeting

January 14, 2026

Public Comment Sign Up

1. _____

2. _____

3. _____

4. _____

5. _____

Hardesty Public Schools

Board Meeting Visitor Sign-in Sheet

January 14, 2026

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____