



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, May 21, 2018 @ 7:00 PM Central

City Council Chambers, 220 North Hastings Avenue, Hastings, NE 68901

1. CALL TO ORDER - Jim Boeve -

2. Roll Call -

3. Pledge Allegiance to the Flag -

4. ANNOUNCEMENT - Jim Boeve -

5. RECURRENT - Jim Boeve -

5.1. Minutes of Previous Meeting(s) -

5.2. Payment of Expenditures -

6. ADMINISTRATIVE REPORT - Jim Boeve -

7. RECEIVE CORRESPONDENCE - Jim Boeve -

8. SUPERINTENDENT'S REPORT - Craig Kautz -

9. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve -

10. SPECIAL BOARD FUNCTIONS - Jim Boeve -

10.1. Approve second reading of revised Policy 503.09 - Homeless Children and Youth -
Montessa Muñoz -

10.2. Approve second reading of new Policy and Rule 1005.031 - Title I Parent and Family
Engagement - Montessa Muñoz -

10.3. Approve 2018-19 breakfast and lunch prices - Jeff Schneider -

11. SPECIAL ADMINISTRATIVE FUNCTIONS - Jim Boeve -

11.1. Educational Services -

11.2. Human Resources -

11.3. CONSENT AGENDA - Craig Kautz -

12. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve -

13. DATES OF FUTURE BOARD MEETINGS - Jim Boeve -

14. MEDIA SPOKESPERSON - Jim Boeve -

15. ADJOURNMENT - Jim Boeve -

***Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on an item listed on the board agenda.

Activity Fund

Check Numb	Date	Payee	Amount
7206	3/28/18	ALLEN, AUSTIN	\$65.00
7184	3/21/18	AMERICAN HEART ASSN -	\$1,195.86
7207	3/28/18	AMERICAN HEART ASSN -	\$539.80
7150	3/14/18	BAKER, LARRY	\$45.00
7257	4/4/18	BALFOUR CAP & GOWN	\$6,039.70
7185	3/21/18	BANARK, TAYLOR	\$100.00
7208	3/28/18	BANARK, TAYLOR	\$130.00
7151	3/14/18	BEGO, INGRID	\$60.00
7209	3/28/18	BEST WESTERN PLUS KELLY INN	\$781.00
7152	3/14/18	BEYKE SIGNS	\$45.00
7258	4/4/18	BIG G ACE	\$1,782.07
7259	4/4/18	BILTOFT, RYAN	\$140.00
7153	3/14/18	BRAILITA, MINODORA	\$18.00
7154	3/14/18	BRESEE, CAROLYN	\$37.99
7186	3/21/18	CARLSON, ISAAC	\$140.00
7157	3/14/18	CASH	\$750.00
7156	3/14/18	CASH	\$750.00
7155	3/14/18	CASH	\$500.00
7187	3/21/18	CASH	\$750.00
7210	3/28/18	CASH	\$500.00
7260	4/4/18	CASH	\$750.00
7211	3/28/18	CHARLES, LAUREN	\$65.00
7188	3/21/18	CHOYESKI, JILL AL	\$43.64
7261	4/4/18	COMFORT SUITES	\$872.00
7212	3/28/18	COMPETITIVE EDGE	\$2,071.00
7262	4/4/18	CONGROVE, MARY SH	\$44.63
7263	4/4/18	CORNHUSKER PRESS	\$147.00
7213	3/28/18	DECA, INC.	\$93.00
7264	4/4/18	DECA, INC.	\$93.00
7158	3/14/18	DELANEY, KRISTIE	\$9.00
7214	3/28/18	DIERMAN, KARL	\$120.00
7159	3/14/18	DUNBAR, EMILY SH	\$9.00
7215	3/28/18	EDMISTEN, SIERRA	\$275.00
7160	3/14/18	EILEENS COLOSSAL COOKIES, INC.	\$52.75
7265	4/4/18	EILEENS COLOSSAL COOKIES, INC.	\$41.00
7266	4/4/18	FIRST TO THE FINISH	\$135.94
7216	3/28/18	FRANKLIN HIGH SCHOOL	\$100.00
7217	3/28/18	FUCHS, RYAN	\$125.00
7189	3/21/18	FUNDRAISING UNIVERSITY	\$6,619.40
7161	3/14/18	GENGENBACH, NICHOLE SH	\$18.00
7190	3/21/18	GILLHAM, CLARISSA SH	\$115.66

Activity Fund

7218	3/28/18	GILLHAM, CLARISSA SH	\$89.40
7219	3/28/18	GODFATHERS PIZZA OF HASTINGS	\$89.34
7220	3/28/18	GRAND ISLAND SENIOR HIGH	\$135.00
7221	3/28/18	HASTINGS COLLEGE BUSINESS OFFICE	\$210.00
7267	4/4/18	HASTINGS COLLEGE BUSINESS OFFICE	\$125.00
7162	3/14/18	HASTINGS MUSEUM	\$195.00
7163	3/14/18	HAUFF SPORTING GOODS	\$13,311.00
7222	3/28/18	HAUFF SPORTING GOODS	\$2,352.20
7191	3/21/18	HIGGINS, TIM	\$120.00
7223	3/28/18	HIGGINS, TIM	\$120.00
7192	3/21/18	HINRICHS, SPENCER	\$125.00
7164	3/14/18	HOWARD, SUSAN	\$36.00
7165	3/14/18	INK CREDIBLE INC.	\$1,134.90
7268	4/4/18	INK CREDIBLE INC.	\$267.40
7224	3/28/18	JEFFERY, RICHARD J.	\$200.00
7166	3/14/18	JOHNSON, DAVID -	\$45.00
7167	3/14/18	KARR, DARCI	\$44.00
7269	4/4/18	KEARNEY HIGH SCHOOL	\$290.00
7225	3/28/18	KEARNEY PUBLIC SCHOOLS-	\$655.00
7168	3/14/18	KIMLE, MICHELLE MS	\$125.84
7226	3/28/18	LABENZ, SHANE	\$65.00
7193	3/21/18	LANGIN, JAMES P.	\$120.00
7227	3/28/18	LEHRLING, BRIANNA L.	\$150.00
7194	3/21/18	LEONARD, ROBERT	\$135.00
7228	3/28/18	LEONARD, ROBERT	\$135.00
7195	3/21/18	LEUKEMIA & LYMPHOMA SOCIETY	\$986.44
7169	3/14/18	LINCOLN EAST HIGH SCHOOL	\$268.25
7196	3/21/18	LINDEN, JON	\$120.00
7229	3/28/18	LINDEN, JON	\$120.00
7230	3/28/18	LITTLE CAESARS - HASTINGS	\$296.12
7270	4/4/18	LITTLE CAESARS - HASTINGS	\$18.00
7170	3/14/18	LUNCHTIME SOLUTIONS, INC	\$675.97
7231	3/28/18	MAU, TODD	\$120.00
7232	3/28/18	MCPHILLIPS, BRITTANY	\$573.71
7171	3/14/18	MILES, DEBORAH D MS	\$11.99
7233	3/28/18	MILES, DEBORAH D MS	\$10.24
7234	3/28/18	MORRIS PRESS	\$619.50
7235	3/28/18	NANFITO, MIKE MS	\$265.11
7271	4/4/18	NASCO	\$97.24
7236	3/28/18	NEBRASKA DECA	\$2,006.00
7237	3/28/18	NEBRASKA WESLEYAN UNIVERSITY	\$84.00
7197	3/21/18	NELSON, JAMES	\$65.00

Activity Fund

7238	3/28/18	NELSON, JAMES	\$285.00
7239	3/28/18	NORTH PLATTE HIGH SCHOOL	\$160.00
7272	4/4/18	NORTH PLATTE HIGH SCHOOL	\$75.00
7240	3/28/18	NORTHROP, VICKI MS	\$51.51
7273	4/4/18	NOVA FITNESS EQUIPMENT CO.	\$5,375.00
7241	3/28/18	NUSS, LARRY	\$120.00
7242	3/28/18	PEDROZA, CHRIS	\$110.96
7198	3/21/18	PRAIRIE LOFT	\$126.00
7199	3/21/18	PRATT, MICHAEL	\$110.00
7243	3/28/18	PRATT, MICHAEL	\$150.00
7200	3/21/18	QUIZNOS SUB	\$250.00
7274	4/4/18	R8 PRODUCTIONS	\$6,650.00
7201	3/21/18	RATHKE, RYAN	\$120.00
7244	3/28/18	RATHKE, RYAN	\$120.00
7172	3/14/18	REIMER, JULIA	\$270.52
7245	3/28/18	RUSS'S IGA	\$13.18
7275	4/4/18	RUSS'S IGA	\$209.03
7202	3/21/18	SCHROEDER, MICHAEL J.	\$100.00
7246	3/28/18	SCHROEDER, MICHAEL J.	\$65.00
7247	3/28/18	SHARDELDOW, COLE A.	\$100.00
7173	3/14/18	SHIRT SHACK- HASTINGS	\$32.08
7248	3/28/18	SHIRT SHACK- HASTINGS	\$1,112.00
7174	3/14/18	SOCCER.COM	\$1,223.57
7249	3/28/18	SOS PORTABLE TOILETS	\$645.00
7175	3/14/18	SOUTHERN HILLS GOLF COURSE	\$225.00
7276	4/4/18	STARKEY, AMY LI	\$7.49
7176	3/14/18	STODDARD, JAYSON	\$446.07
7250	3/28/18	STONER, MEAGAN	\$433.83
7177	3/14/18	SUBURBAN EXTENDED STAY HOTEL	\$898.00
7251	3/28/18	SUPERIOR HIGH SCHOOL	\$45.00
7203	3/21/18	SYNCB/AMAZON	\$2,040.62
7252	3/28/18	THE CORNHUSKER MARRIOTT	\$118.94
7178	3/14/18	THEIS, JEFF	\$9.00
7253	3/28/18	TONI HEIMES, ATTN NSCTA	\$330.00
7179	3/14/18	UNIVERSITY OF NE AT KEARNEY	\$130.00
7277	4/4/18	UNIVERSITY OF NEBRASKA-LI	\$374.80
7180	3/14/18	US BANK	\$979.87
7204	3/21/18	US BANK	\$3,519.41
7181	3/14/18	VALENTINO'S	\$472.00
7182	3/14/18	VETTER, BRYAN	\$38.18
7278	4/4/18	VETTER, BRYAN	\$43.68
7254	3/28/18	WELCH, MARGARET	\$390.11

Activity Fund

7183	3/14/18	WILLIAMS, BELLE	\$76.45
7255	3/28/18	WITT, ROSE	\$275.00
7205	3/21/18	WYHE'S CHOICE FUNDRAISING	\$1,965.00
7256	3/28/18	X-GRAIN SPORTSWEAR	\$532.00
7279	4/4/18	YANDAS MUSIC	\$3.00

General Fund 4-18

Check Number	Date	Payee	Amount
124061	4/16/18	3 - POINTS TIRE	\$18.00
124062	4/16/18	A.R.M. PROPERTIES, LLC	\$700.00
124063	4/16/18	ACP DIRECT	\$417.95
124064	4/16/18	ADKISSON, ABBI A MS	\$52.00
124065	4/16/18	ALL SEASONS FENCE & LANDSCAPING	\$350.00
124066	4/16/18	ALLENS OF HASTINGS, INC.	\$261.44
124067	4/16/18	ANDERSON AUTO PARTS	\$298.15
124068	4/16/18	APPLE, INC	\$699.00
124069	4/16/18	ARMSTRONG, SEAN	\$25.39
124070	4/16/18	ATWATER, STEVEN	\$13.75
124071	4/16/18	BEDLAN, SCOTT BUS	\$12.40
124072	4/16/18	BELIKOVA-ERICKSON, IRINA LO	\$183.74
124073	4/16/18	BEMAN'S APPLIANCE SERVICE, INC.	\$68.78
124074	4/16/18	BEN PAVELKA ENTERPRISES LLC	\$6,385.00
124075	4/16/18	BENNETT, AMANDA R	\$241.50
124076	4/16/18	BEYKE SIGNS	\$60.00
124077	4/16/18	BGNE, INC.	\$459.14
124078	4/16/18	BIG G ACE	\$899.48
124079	4/16/18	BRESEE, CAROLYN	\$144.95
124080	4/16/18	BROWN, ANDREA	\$675.26
124081	4/16/18	BUMGARDNER, DIANE	\$50.69
124082	4/16/18	BURKE, MELISSA HA	\$43.06
124083	4/16/18	BUSINESS WORLD PRODUCTS	\$81.20
124084	4/16/18	C4 OPERATIONS, LLC	\$510.50
124085	4/16/18	CALDWELL, HILARY	\$25.13
124086	4/16/18	CANADY, TERESA MS	\$75.00
124087	4/16/18	CAPSTONE	\$158.41
124088	4/16/18	CARDIAC SCIENCE	\$67.98
124089	4/16/18	CAREY'S PEST CONTROL	\$748.00
124090	4/16/18	CARMICHAEL CONSTRUCTION	\$73,056.31
124091	4/16/18	CARP BODE SUBS, INC	\$615.77
124092	4/16/18	CENGAGE LEARNING	\$754.76
124093	4/16/18	CENTRA CHEMICAL SERVICES	\$7,696.06
124094	4/16/18	CENTRAL NEBR REHAB SERVICES	\$21,545.16
124095	4/16/18	CERTIFIED LABORATORIES	\$807.63
124096	4/16/18	CHAMBERLIN, KENDA LO	\$56.93
124098	4/16/18	CITY OF HASTINGS _15870	\$16,113.60
124097	4/16/18	CITY OF HASTINGS - PARKS	\$75.00
124099	4/16/18	CMBA ARCHITECTS	\$2,853.34
124100	4/16/18	COMMUNICATIONS ENGINEERING	\$896.25
124101	4/16/18	COMPUTER HARDWARE, INC	\$747.05
124102	4/16/18	CONDITIONED AIR MECHANICALS	\$8,239.00

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124103	4/16/18	CONSOLIDATED CONCRETE CO.	\$242.84
124104	4/16/18	CONYERS, DON BUS	\$8.00
124105	4/16/18	CORNHUSKER PRESS	\$389.20
124106	4/16/18	CPI/COOPERATIVE PRODUCERS, INC	\$9,229.00
124107	4/16/18	CRAMER, DICK BUS	\$64.14
124108	4/16/18	CULLIGAN OF HASTINGS	\$160.70
124109	4/16/18	CUMMINS CENTRAL POWER, LLC	\$3,426.73
124110	4/16/18	D & L TOWING AND RECOVERY, LLC	\$1,280.00
124111	4/16/18	DAS STATE ACCOUNTING - CENTRAL FINAN	\$234.93
124112	4/16/18	DATA MANAGEMENT INC.	\$72.00
124113	4/16/18	DETOUR KATHIE MS	\$85.02
124114	4/16/18	DIETZE MUSIC	\$5,145.95
124115	4/16/18	DISCOUNT TWO-WAY RADIO	\$118.53
124116	4/16/18	DUMAS, CHAD AD	\$70.00
124117	4/16/18	DUTTON-LAINSON	\$2,482.43
124118	4/16/18	EAGLE BUILDING SERVICES, LLC	\$12,892.00
124119	4/16/18	EAKES OFFICE SOLUTIONS	\$7,343.08
124120	4/16/18	EARL MAY SEED & NURSERY L.C.	\$284.58
124121	4/16/18	ECHO ELECTRIC SUPPLY	\$186.10
124122	4/16/18	ED SERV UNIT 6	\$4,027.31
124123	4/16/18	ED SERV UNIT 9	\$23,971.83
124124	4/16/18	EGAN SUPPLY COMPANY	\$947.20
124125	4/16/18	EILEENS COLOSSAL COOKIES, INC.	\$237.75
124126	4/16/18	ELECTRONIC SYSTEMS, INC.	\$4,543.10
124127	4/16/18	ESSINK DAVE MS	\$168.87
124128	4/16/18	FAMILY MEDICAL CENTER	\$354.00
124129	4/16/18	FASTENAL COMPANY	\$388.41
124130	4/16/18	FIELD PAPER CO	\$33,770.70
124131	4/16/18	FIELDER, MONICA	\$82.50
124132	4/16/18	FLEETPRIDE	\$285.28
124133	4/16/18	FOLLETT SCHOOL SOLUTIONS, INC.	\$398.27
124134	4/16/18	FRESH IDEAS MANAGEMENT, LLC	\$40.10
124135	4/16/18	FRIEND, ELLIE	\$137.82
124136	4/16/18	G L WYENO HEARING SPECIALISTS PC	\$88.00
124137	4/16/18	GADGET GUY	\$245.00
124138	4/16/18	GLENWOOD TELECOMMUNICATIONS, INC.	\$3,453.14
124139	4/16/18	GUNN, LAUREN LO	\$13.44
124140	4/16/18	GUZMAN, KELIN	\$171.88
124141	4/16/18	HAKE PUBLISHING, INC	\$1,123.43
124142	4/16/18	HALLORAN, TAMARA	\$56.93
124143	4/16/18	HARTWIG, CALVIN T.	\$8.00
124144	4/16/18	HASTINGS COLLEGE BUSINESS OFFICE	\$1,765.00
124145	4/16/18	HASTINGS OUTDOOR POWER, LLC	\$31.00

General Fund 4-18

124146	4/16/18	HASTINGS PUBLIC SCHOOLS LUNCH FUND	\$71.50
124051	3/23/18	HASTINGS SR HIGH-DECA	\$1,500.00
124147	4/16/18	HASTINGS SR HIGH-DECA	\$47.46
124148	4/16/18	HASTINGS UTILITIES	\$63,477.01
124149	4/16/18	HATTEN ELECTRIC SERVICE	\$114.82
124150	4/16/18	HEARTLAND SCENIC STUDIO	\$913.50
124151	4/16/18	HERMAN, ART	\$32.81
124152	4/16/18	HILLYARD, INC.	\$10.60
124153	4/16/18	HOLIDAY EXPRESS	\$1,380.00
124154	4/16/18	HOMETOWN LEASING	\$11,994.13
124155	4/16/18	HOPPE, JILL MS	\$89.95
124156	4/16/18	HOWARD'S GLASS	\$394.95
124157	4/16/18	HUGH O'BRIEN YOUTH LEADERSHIP	\$225.00
124158	4/16/18	INGRAM LIBRARY SERVICES	\$973.07
124159	4/16/18	INTEGRATED SECURITY SOLUTIONS	\$570.00
124160	4/16/18	J W PEPPER & SONS INC.	\$63.87
124161	4/16/18	JACOBSON, STEPHANIE MS	\$22.28
124162	4/16/18	JANK JOEL K MS	\$335.66
124163	4/16/18	JAURIGUI-PINA, BRENDA E.	\$13.75
124164	4/16/18	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$1,199.99
124165	4/16/18	JIMMY JOHNS - HASTINGS	\$277.89
124166	4/16/18	JOHNSON HARDWARE COMPANY	\$755.00
124167	4/16/18	JOHNSON, ADELINE _44107	\$47.16
124168	4/16/18	JOHNSON, KAYLA HStart	\$63.77
124169	4/16/18	JOSTENS	\$736.46
124170	4/16/18	KAUTZ, CRAIG	\$119.90
124171	4/16/18	KIMLE, MICHELLE MS	\$114.51
124172	4/16/18	KINLEY, JILL	\$79.57
124173	4/16/18	KULLY PIPE & STEEL CO	\$976.52
124174	4/16/18	LAKESHORE LEARNING MATERIALS	\$148.35
124175	4/16/18	LCL TRUCK EQUIPMENT, INC.	\$242.38
124176	4/16/18	LEWIS, CINDY LO	\$166.68
124177	4/16/18	LUNCHTIME SOLUTIONS, INC	\$141,345.20
124178	4/16/18	MATHESON TRI-GAS, INC	\$566.35
124179	4/16/18	MAU, SHELLY	\$24.32
124180	4/16/18	MCCARTY, COURTNEY	\$99.40
124181	4/16/18	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$9,985.26
124182	4/16/18	MCMURRAY, GLENDA LO	\$16.38
124183	4/16/18	MENARDS	\$3,636.78
124184	4/16/18	MIDWEST CONNECT	\$4,000.00
124185	4/16/18	MIDWEST TURF & IRRIGATION	\$865.29
124186	4/16/18	MODERN DRUMMER	\$29.95
124187	4/16/18	MOSS, DONNA	\$332.45

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124188	4/16/18	MSC INDUSTRIAL SUPPLY	\$414.00
124189	4/16/18	MUNICIPAL SUPPLY OF NE	\$75.00
124190	4/16/18	NAPA AUTO PARTS	\$1,804.99
124191	4/16/18	NASCO	\$59.99
124192	4/16/18	NE ASSN FOR THE GIFTED-	\$1,000.00
124193	4/16/18	NEBRASKA CENTRAL EQUIPMENT	\$3,586.40
124194	4/16/18	NEBRASKA COUNCIL OF SCHOOL ATTORNEY	\$80.00
124195	4/16/18	NEBRASKA RURAL WATER ASSN.	\$25.00
124196	4/16/18	NEBRASKA.GOV	\$50.00
124197	4/16/18	NETA	\$149.00
124198	4/16/18	NEUHART, BETHANY	\$198.00
124199	4/16/18	NOTARY PUBLIC UNDERWRITERS OF NE	\$96.00
124052	3/23/18	NUNNENKAMP, SUMMER	\$58.80
124200	4/16/18	OMAHA WORLD HEARLD	\$11,247.91
124201	4/16/18	OSTDIEK, SARA	\$16.99
124053	3/23/18	OSTERMANN, TAMMY AND DEREK	\$14.15
124202	4/16/18	PAYFLEX SYSTEMS USA INC	\$666.40
124203	4/16/18	PAYROLL MAXX	\$135.00
124204	4/16/18	PEREDA-CARREON, ROSALINDA	\$41.25
124205	4/16/18	PERRY, GUTHERY, HAASE & GESSFORD PC	\$2,779.00
124206	4/16/18	PFEIL, CHRISTINA	\$11.36
124207	4/16/18	PHYS THERAPY & SPORT REHAB	\$13,485.65
124208	4/16/18	PLATTE VALLEY COMMUNICATIONS	\$242.13
124209	4/16/18	PORTWOOD KAREN HA	\$8.49
124210	4/16/18	POTTHOFF JODY SH	\$44.86
124211	4/16/18	PRESTIGE GROUP INC.	\$8,700.00
124212	4/16/18	PROQUEST LLC	\$1,670.00
124213	4/16/18	PROTRADE CREDIT SERVICES	\$3,252.36
124214	4/16/18	QUILL CORPORATION	\$206.00
124215	4/16/18	QUIZNOS SUB	\$74.05
124054	3/23/18	REINER, DIANA	\$27.45
124216	4/16/18	ROCHESTER 100 INC.	\$500.00
124217	4/16/18	RUNDLE, JOCELYN	\$59.68
124218	4/16/18	RUSS'S IGA	\$530.52
124219	4/16/18	RUTTS HEATING & AIR CONDITIONING INC	\$12,875.00
124220	4/16/18	SAMS CLUB DIRECT	\$638.94
124221	4/16/18	SCHOLASTIC BOOK FAIRS	\$2,520.59
124222	4/16/18	SCHOLASTIC, INC	\$1,686.15
124223	4/16/18	SCHOOL OUTFITTERS	\$634.02
124224	4/16/18	SCHOOL SPECIALTY	\$146.34
124225	4/16/18	SCHULTZ, AMBER WA	\$92.87
124226	4/16/18	SHAR PRODUCTS CO	\$25.92
124227	4/16/18	SHAW, LINDA	\$148.91

General Fund 4-18

124055	3/23/18	SHEA, JAMES L.	\$1,196.46
124228	4/16/18	SHERWIN-WILLIAMS CO	\$1,003.03
124229	4/16/18	SHIRT SHACK- HASTINGS	\$8.00
124230	4/16/18	SIRSIDYNIX #774271	\$432.00
124231	4/16/18	SITSPOTS	\$53.71
124232	4/16/18	SMITH, DEANN L	\$35.97
124233	4/16/18	SOS PORTABLE TOILETS	\$85.00
124234	4/16/18	STANS RADIATOR SERVICE	\$853.45
124235	4/16/18	STATE OF NEBRASKA - DHHS	\$118.86
124056	3/23/18	STATE OF NEBRASKA DEPT OF LABOR LI	\$1.10
124236	4/16/18	STELLING BRASS & WINDS INC.	\$374.00
124237	4/16/18	STENHOUSE PUBLISHERS	\$152.00
124238	4/16/18	STODDARD, JAYSON	\$361.46
124239	4/16/18	STUDLEY, TERRI C	\$21.36
124240	4/16/18	STUHR MUSEUM-EDUCATION DEPT.	\$571.50
124241	4/16/18	SUPPLYWORKS	\$3,057.55
124242	4/16/18	SVOBODA, DEBBIE	\$27.25
124243	4/16/18	SWAYZE, AMY	\$135.83
124057	3/23/18	SYNCB/AMAZON	\$1,298.77
124244	4/16/18	T-C CEILINGS, INC.	\$766.08
124245	4/16/18	TEACHER CREATED MATERIALS	\$3,899.97
124246	4/16/18	TEACHING STRATEGIES, LLC	\$321.00
124247	4/16/18	TIGER MEDICAL INC.	\$619.91
124248	4/16/18	TRADE WELL PALLET, INC.	\$135.00
124249	4/16/18	TROXELL COMMUNICATIONS	\$879.00
124058	3/23/18	TRUCK ACCESSORIES-N-COVERS, INC	\$2,875.00
124059	3/23/18	US BANK	\$8,486.44
124250	4/16/18	VALENTINO'S	\$73.98
124060	3/23/18	VAN DIEST SUPPLY CO	\$3,725.00
124251	4/16/18	VERIZON WIRELESS	\$981.02
124252	4/16/18	W.G. PAULEY LUMBER COMPANY	\$2,142.12
124253	4/16/18	WEST MUSIC COMPANY	\$4,195.75
124254	4/16/18	WICHELT, LEXI	\$22.84
124255	4/16/18	WONDER WORKSHOP	\$795.00
124256	4/16/18	WOODWARDS DISPOSAL SERVICE	\$3,450.00
124257	4/16/18	YANDAS MUSIC	\$345.69
124258	4/16/18	ZIEMBA ROOFING CO	\$197.00



Hastings Public Schools Work Session Minutes

April 12, 2018 6:00 PM

Conference Room, 1924 West A Street, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Saturday, April 7, 2018.

Jim Boeve: Present
John Bonham: Present
Sharon Brooks: Present
Brent Gollner: Present
Tracey Katzberg: Present
Brady Rhodes: Present
Laura Schneider: Present
Becky Sullivan: Absent
Bob Sullivan: Present
Becky Sullivan is excused

1. Roll Call

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Terry Julian, Technology Facilitator; Deb Lyons, HEA President; Chad Dumas, Director of Learning; Lawrence Tunks, Alcott Principal; Crista Kuhlmann, Longfellow Grade 1; Rick Ripperger, Senior High Assistant Principal; Donna Moss, Director of Student Services; Trent Kelly, Director of Technology; Montessa Muñoz;

2. Announcement - Jim Boeve

President Boeve reminded those in attendance of the Open Meetings Act.

3. Welcome to HEA reps and guests - Jim Boeve

President Boeve had those in attendance introduce themselves.

4. Review Board Norms - Jim Boeve

President Boeve asked the Board if anyone had anything they wanted to review on the Norms. No one had anything.

5. Review building visits - Jim Boeve

Tracey and Brent visited the Senior High. The day they were there, the Senior High was having a job fair. There were about 20 different businesses represented. More than 300 students visited the participants. They visited several different classrooms. Tracey had not been in all parts of the building so she got to see every area. They also visited the Learning Center, which Craig said was the first time Board members had visited when class was in session. They visited with the teachers about how things run at the Learning Center. They saw that students were using their computers and goals were posted.

6. *Approve Board Goal - Craig Kautz

The Board Goal has been revised. Craig reviewed the ideas of the Goal.

7. Information on "Spotlight on Learning" - Alcott Elementary & Staff Idea Grant Recipients - Craig Kautz

Alcott will be presenting the Spotlight on Learning and Staff Idea Grant recipients will be recognized Monday night.

8. *Approve second reading of new Policy 504.20 - Pregnant and Parenting Students - Craig Kautz

No changes have been made since first reading. Brady advised the Board that he has heard that high school parents have trouble finding adequate daycare. Mrs. Moss explained how the Sixpence Program helps teen parents with finding daycare. She stated a dream is to have our own daycare program.

9. *Approve 2018-19 Overall Program Plan - Craig Kautz

Mr. Kautz reviewed the proposed 2018-19 Overall Program Plan. This recommends an increase in expenditures. We are in a position that state aid is not keeping up with our needs and we are spending down our cash reserve. Previous Boards directed the Superintendent to spend the money we have on students for as long as we have it. If things do not change in a couple years we may have to cut something when the cash reserve is gone. Special Education expenditures get cut in half until after the first year when the State reimburses us for special education costs. Some staff will be moved around in 2018-19 to provide equity for students. Brent stated he feels we should prioritize the mental health professional item. We are working on some grants for that issue.

10. *Consent Agenda - Craig Kautz

Mr. Kautz reviewed the Consent Agenda.

11. *Approve long-term leave of absence request - Craig Kautz

Mr. Kautz reviewed the long-term leave of absence request. Ms. Hinrichs has met all the criteria for a leave of absence. The person is not paid but can pay 100% of their health insurance to the District. They would only be eligible to come back if they notify us they are interested and if there is a position open for which they are qualified. They are not guaranteed to return to their present position.

12. *Approve first reading of new Policy and Rule 1005.031 - Title I Parent and Family Engagement - Montessa Muñoz

Montessa reviewed the new Title I policy. This is a new policy due to the recent Title audit feedback and the Title teachers PLC work. Sharon asked what is working to encourage parent Participation. Montessa stated the schools have been doing fun things such as a literacy night first semester that had great attendance and had a fun atmosphere. Math night this semester has not had as much participation. The Hastings College students have been a great help. Brady asked if this helped with parent communication and she feels it does. Brady would like to know at some point where we are with our two-way communication directive. Montessa states this policy outlines practices we were already doing.

13. *Approve first reading of revised Policy 503.09 - Homeless Children and Youth - Montessa Muñoz

Montessa reviewed the revised Homeless Children and Youth policy. There are changes due to the Title I audit also. The question was asked what the homeless numbers are. Mrs. Moss said it is usually around 160 students. Sharon asked how we learn about these students and

their needs. Donna stated we have a survey when they register or if we have suspicions then building staff follows up.

14. *Hearing on student fee policies and adopt ticket prices and students fees for 2018-19 - Jeff Schneider

Craig reviewed that there will be a hearing Monday night and reviewed the fees and ticket prices which will remain the same. Lunch prices will be decided on in May as we are waiting to hear from the State regarding their food program requirements.

15. *Approve Watson HVAC System Bid - Trent Kelly/Jeff Schneider

Trent reviewed the Watson HVAC project and bid. He recommends Rutt's Heating & Air. There may be some deductions.

16. *Approve Watson Roof Bid - Trent Kelly/Jeff Schneider

Trent recommends Ziembra Roofing for the Watson roof. This is on the original part of the building.

17. *Approve Watson ceiling bid - Trent Kelly/Jeff Schneider

Trent recommends Amax of Kearney for the ceiling bid.

18. *Approve Watson light bid - Trent Kelly/Jeff Schneider

Trent recommends Echo Lighting of Hastings. Our staff will be installing the lights.

19. *Approve creation of new Sixpence coordinator position - Donna Moss

Donna reviewed the new position being created due to the new grant we received. We will be partnering with Pooh Corner North and West as well as Tender Heart. If we have more funds we may expand to other child care centers. There will be a coordinating council to discuss local childcare needs. Wendy will be moved to this position and a new person hired for her present position. The grant also provides staff development training for those three daycares and we will be able to offer it to other daycares for a minimal fee.

20. *Approve the implementation of the Latin System of recognition - Chad Dumas

Chad reviewed the proposed Latin System of recognition to be put in place at the Senior High. The majority of the student group was in favor of doing this.

21. *Approve tentative Senior High graduate list - Chad Dumas

Chad reviewed the potential graduate list. The students still have to complete the requirements. The first semester graduate list is also attached. They are eligible to attend graduation.

22. School Improvement Quarterly Update - Chad Dumas

Chad reviewed the School Improvement Quarterly Update. He reviewed the information he has provided AdvancEd to show them the progress we have made. He reviewed that the grading practices have been studied and will hopefully be implemented next year. Brady asked if the new Board Goal aligns with this progress. Chad feels it does. He also asked how we will measure the well being of students. Craig and Chad stated there are several metrics we are looking at to measure all the areas, including well-being. Sharon asked if this can be interpreted to parents and the community easily. Chad feels they will be. Objectives will also be established and brought to the Board.

23. Reminders - Jim Boeve

President Boeve reminded the Board of upcoming meetings.

24. Reports, etc., at Board Meeting - Jim Boeve

Good News

Alcott Spotlight

Staff Idea Grant recipients.

25. Adjournment - Jim Boeve

Motion to adjourn meeting made by Laura Schneider and seconded by Brent Gollner. Passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Brady Rhodes: Yea

Laura Schneider: Yea

Bob Sullivan: Yea

Meeting adjourned at 6:55 p.m.



**Hastings Public Schools
Regular Board Meeting Minutes**

April 16, 2018 7:00 PM

City Council Chambers, 220 North Hastings Avenue, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, April 11, 2018.

Jim Boeve: Absent
John Bonham: Absent
Sharon Brooks: Present
Brent Gollner: Present
Tracey Katzberg: Present
Brady Rhodes: Present
Laura Schneider: Present
Becky Sullivan: Present
Bob Sullivan: Present

Boeve and Bonham are excused.

1. CALL TO ORDER – Brent Gollner
2. Roll Call

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Jeff Schneider, Director of Finance; Terry Julian, Technology Facilitator; Lawrence Tunks, Alcott Elementary Principal; Trent Kelly, Director of Technology; Betty Kort, Hastings Public Schools Foundation Director; Shay Burke, Hastings Tribune; Staff Idea Grant Recipients; Rick Ripperger, Senior High Assistant Principal; Donna Moss, Director of Student Services; Montessa Muñoz, Director of Learning & Support

3. Pledge Allegiance to the Flag
4. ANNOUNCEMENT – Brent Gollner

Brent Gollner reminded those in attendance of the Open Meetings Act.

5. Hearing on student fee policies and ticket prices as well as student fees for 2018-19 - Jeff Schneider

Jeff Schneider reviewed the fees and ticket prices for review at the hearing. Mr. Schneider recommended that fees and prices remain the same for the 2018-19 school year.

6. RECURRENT – Brent Gollner

6.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented Passed with a motion by Brady Rhodes and a second by Bob Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

6.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$3,663,223.27 passed with a motion by Tracey Katzberg and a second by Sharon Brooks. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

7. ADMINISTRATIVE REPORT – Brent Gollner

8. RECEIVE CORRESPONDENCE – Brent Gollner

9. SUPERINTENDENT'S REPORT - Craig Kautz

Mr. Kautz reviewed the Good News for the month.

Betty Kort, Executive Director of the Hastings Public Schools Foundation recognized the Staff Idea Grant recipients. She reviewed the grants and their amounts. The Foundation is giving over \$18,000 in grants this year. It includes 28 teachers.

Lawrence Tunks gave the Spotlight on Learning for Alcott Elementary. He focused on PBIS (Positive Behavioral Interventions & Support) Parent Nights in conjunction with Lincoln Elementary. The first night reviewed technology and learning and worked on ideas for expectations of screen time. The second session focused on play and interaction and the importance of interaction with your child through games and activities other than technology. The third session was on how to implement some PBIS at home. The last session focused on nutrition in coordination with Mary Lanning. Mr. Tunks also reviewed some of the future plans and ideas to improve attendance at the parent nights. The Board asked for some specifics on advertising for 2018-19. They are going to try and reach out to more community members to spread the word. Becky thanked them for tying into the District Wellness Policy.

10. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD – Brent Gollner

Brent let those in attendance know that this was their opportunity to address the Board on agenda items only. Shannon Beard of 417 East 9th Street addressed the Board. Her children attend Alcott and she attended some of the PBIS sessions. She stated she obtained a lot of information from the behavior session as well as the nutrition session. She agreed that more advertising needs to occur and she looks forward to attending more sessions this upcoming year. She suggested advertising on Facebook and the swap sites. Brady asked her if there were ideas for direct parent communication. She feels e-mail, papers home and a bulletin

board at the school would work. The Board thanked Ms. Beard for her comments and ideas.

11. SPECIAL BOARD FUNCTIONS – Brent Gollner

11.1. Approve Board Goal - Craig Kautz

Motion to approve the Board Goal as presented passed with a motion by Laura Schneider and a second by Sharon Brooks. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.2. Approve second reading of new Policy 504.20 - Pregnant and Parenting Students - Craig Kautz

Motion to approve second reading of new Policy 504.20 - Pregnant and Parenting Students passed with a motion by Bob Sullivan and a second by Sharon Brooks. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Bob Sullivan asked whether the District discloses to parents about the pregnancy. Mr. Kautz stated that we only divulge the information to parents if they ask as we have to per law.

11.3. Approve the 2018-19 Overall Program Plan - Craig Kautz

Motion to approve the 2018-19 Overall Program Plan as presented passed with a motion by Brady Rhodes and a second by Becky Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Superintendent Kautz reviewed the need for the new expenditures to help students.

11.4 Approve first reading of revised Policy 503.09 - Homeless Children and Youth - Montessa Muñoz

Motion to approve first reading of revised Policy 503.09 - Homeless Children and Youth passed with a motion by Sharon Brooks and a second by Tracey Katzberg. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Ms. Muñoz and Mrs. Moss explained how many students and families in the District are considered homeless. Mrs. Moss states it is over 150 students.

11.4. Approve first reading of new Policy and Rule 1005.031 -Title I Parent and Family Engagement - Montessa Muñoz

Motion to approve first reading of new Policy and Rule 1005.031 - Title I Parent and Family Engagement passed with a motion by Tracey Katzberg and a second by Bob Sullivan.
Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.5. Approve 2018-19 ticket prices, and student fees - Jeff Schneider

Motion to approve the recommended ticket prices and student fees for 2018-19 passed with a motion by Becky Sullivan and a second by Laura Schneider. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.6. Approve the Watson HVAC System Bid - Trent Kelly

Motion to approve the Watson HVAC Bid in the amount of \$415,770 from Rutt's Heating & Air passed with a motion by Tracey Katzberg and a second by Brady Rhodes. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea

Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.7. Approve the Watson roof bid - Trent Kelly/Jeff Schneider
Motion to approve the Watson roof bid in the amount of \$207,586 from Ziemba Roofing passed with a motion by Sharon Brooks and a second by Becky Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.8. Approve the Watson ceiling bid - Trent Kelly/Jeff Schneider
Motion to approve the Watson ceiling bid in the amount of \$27,995 from Amax of Kearney, NE passed with a motion by Becky Sullivan and a second by Brady Rhodes. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.9. Approve Watson light bid - Trent Kelly/Jeff Schneider
Motion to approve the Watson light bid in the amount of \$28,562.30 from Echo Electric Supply of Hastings, NE passed with a motion by Brady Rhodes and a second by Tracey Katzberg. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

11.10. Approve implementation of the Latin System of recognition - Chad Dumas

Motion to approve the change to the Latin System for honoring students as outlined in the attached materials passed with a motion by Laura Schneider and a second by Bob Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Dr. Dumas explained the Latin System and that it will start with the 2019 graduating class, who will have both systems and the Latin System only will start with incoming freshman, the class of 2022.

11.11. Approve tentative Senior High graduate list - Chad Dumas

Motion to approve the tentative Senior High graduate list as presented passed with a motion by Sharon Brooks and a second by Brady Rhodes. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

12. SPECIAL ADMINISTRATIVE FUNCTIONS – Brent Gollner

12.1. Educational Services

12.2. Human Resources

12.2.1. Approve creation of new Sixpence coordinator position - Donna Moss

Motion to approve creation of a new Sixpence coordinator position passed with a motion by Sharon Brooks and a second by Brady Rhodes. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

The Board had Mrs. Moss explain the new Sixpence position and how the grant will be used. Mrs. Moss explained that the new grant would be used to help daycare centers in Adams County work better on care for, and educating young children. The Board would like to know how many children this new grant will impact. Mrs. Moss will get the information and Mr. Kautz will get that out to the Board.

12.2.2. Approve long-term leave of absence request - Craig Kautz

Motion to approve the long-term leave of absence request from Jolene Hinrichs for the 2018-19 school year passed with a motion by Tracey Katzberg and a second by Bob Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

12.3. CONSENT AGENDA - Craig Kautz

Motion to approve the Consent Agenda as presented passed with a motion by Laura Schneider and a second by Tracey Katzberg. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

13. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD – Brent Gollner

Brent reminded those in attendance that this was their opportunity to address the Board on any topic. No one addressed the Board.

14. DATES OF FUTURE BOARD MEETINGS – Brent Gollner

Brent reminded the Board of upcoming events and meetings.

15. MEDIA SPOKESPERSON – Brent Gollner

Laura Schneider will serve as this month's spokesperson with KHAS Radio.

16. ADJOURNMENT – Brent Gollner

Motion to adjourn meeting passed with a motion by Laura Schneider and a second by Becky Sullivan. Motion passed 7-0.

Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

The meeting adjourned at 8:20 p.m.

Activity Fund 5-18

Check Num	Date	Payee	Amount
7395	5/2/18	ADAMS CENTRAL HIGH SCHOOL	\$425.00
7310	4/18/18	ADAMS CENTRAL HIGH SCHOOL	\$400.00
7396	5/2/18	ALLEN, AUSTIN	\$175.00
7347	4/25/18	ALLEN, AUSTIN	\$65.00
7280	4/12/18	ALLENS OF HASTINGS, INC.	\$53.70
7281	4/12/18	AMERICAN HEART ASSN -	\$275.00
7348	4/25/18	ASPI SOLUTIONS INC	\$96.00
7397	5/2/18	AURORA HIGH SCHOOL	\$50.00
7311	4/18/18	BAILEY, ROBIN SH	\$30.67
7398	5/2/18	BANARK, TAYLOR	\$175.00
7349	4/25/18	BANARK, TAYLOR	\$40.50
7425	5/9/18	BENSON HIGH SCHOOL - DECA	\$20.00
7426	5/9/18	BIG G ACE	\$912.78
7427	5/9/18	BRESEE, CAROLYN	\$58.09
7399	5/2/18	BRESEE, CAROLYN	\$85.23
7350	4/25/18	BRESEE, CAROLYN	\$86.82
7282	4/12/18	BRESEE, CAROLYN	\$344.51
7351	4/25/18	BROOKLYN PUBLISHERS, LLC	\$22.00
7312	4/18/18	BSN SPORTS, INC.	\$818.96
7361	4/25/18	CASH	\$250.00
7360	4/25/18	CASH	\$500.00
7359	4/25/18	CASH	\$500.00
7358	4/25/18	CASH	\$500.00
7357	4/25/18	CASH	\$500.00
7356	4/25/18	CASH	\$750.00
7355	4/25/18	CASH	\$750.00
7354	4/25/18	CASH	\$750.00
7353	4/25/18	CASH	\$750.00
7352	4/25/18	CASH	\$250.00
7315	4/18/18	CASH	\$750.00
7314	4/18/18	CASH	\$750.00
7313	4/18/18	CASH	\$500.00
7283	4/12/18	CASH	\$650.00
7362	4/25/18	CHARLES, LAUREN	\$130.00
7316	4/18/18	CITY OF HASTINGS - PARKS	\$35.00
7317	4/18/18	COLUMBUS HIGH SCHOOL	\$115.00
7284	4/12/18	COLUMBUS HIGH SCHOOL	\$100.00
7428	5/9/18	COMPETITIVE EDGE	\$426.00
7363	4/25/18	COMPETITIVE EDGE	\$176.00
7285	4/12/18	COMPETITIVE EDGE	\$5,483.00
7429	5/9/18	COSTUME SHOPPE	\$85.00

Activity Fund 5-18

7286	4/12/18	CULLIGAN OF HASTINGS	\$27.90
7287	4/12/18	DANNCO, INC	\$1,402.05
7364	4/25/18	DAVIDSON, GWEN SH	\$96.21
7288	4/12/18	DAVIDSON, GWEN SH	\$720.00
7422	5/2/18	DMILACO SPORTS FASHIONS	\$808.00
7318	4/18/18	EASTBAY, INC.	\$123.93
7289	4/12/18	ED SERV UNIT 9	\$288.00
7430	5/9/18	EDGERTON EXPLORIT CENTER	\$535.00
7431	5/9/18	EILEENS COLOSSAL COOKIES, INC.	\$27.00
7319	4/18/18	EISEMAN, SHELLY	\$50.00
7290	4/12/18	ENGBERG, SCOTT HS	\$25.00
7423	5/2/18	FITZSIMMONS, MICHAEL	\$2,080.00
7432	5/9/18	FUCHS, RYAN	\$25.00
7400	5/2/18	FUCHS, RYAN	\$100.00
7365	4/25/18	FUCHS, RYAN	\$155.00
7401	5/2/18	FUNKEY, KATIE HS	\$354.29
7366	4/25/18	FUNKEY, KATIE HS	\$2,673.63
7367	4/25/18	GARY MICHAEL'S CLOTHIERS	\$175.00
7433	5/9/18	GILLHAM, CLARISSA SH	\$68.18
7402	5/2/18	GILLHAM, CLARISSA SH	\$131.63
7320	4/18/18	GILLHAM, CLARISSA SH	\$100.26
7368	4/25/18	GRAND ISLAND CENTRAL CATHOLIC	\$80.00
7369	4/25/18	GRAND ISLAND SENIOR HIGH	\$170.00
7321	4/18/18	GRAPHIC EDGE	\$156.66
7291	4/12/18	GROUP TRAVEL PLANNERS	\$216.00
7403	5/2/18	HEIER, TOD D.	\$120.00
7434	5/9/18	HIGGINS, TIM	\$120.00
7404	5/2/18	HIGGINS, TIM	\$240.00
7370	4/25/18	HOLDREGE PUBLIC SCHOOL	\$120.00
7292	4/12/18	HOLDREGE PUBLIC SCHOOL	\$80.00
7322	4/18/18	HOLIDAY INN LINCOLN SOUTHWEST	\$837.00
7371	4/25/18	IMAGE MARKET	\$113.60
7323	4/18/18	INK CREDIBLE INC.	\$637.00
7293	4/12/18	INK CREDIBLE INC.	\$410.50
7405	5/2/18	ISLANDER BASKETBALL	\$90.00
7372	4/25/18	JAEGER, JACOB	\$85.00
7435	5/9/18	JENKINS, ERICA	\$32.85
7324	4/18/18	JOHNSEN, MOLLY	\$10.00
7406	5/2/18	KEARNEY CATHOLIC HIGH SCHOOL	\$80.00
7325	4/18/18	KEARNEY HIGH SCHOOL	\$25.00
7294	4/12/18	KEARNEY HIGH SCHOOL	\$75.00
7326	4/18/18	KEARNEY PUBLIC SCHOOLS-	\$170.00

Activity Fund 5-18

7373	4/25/18	KIMLE, MICHELLE MS	\$15.80
7295	4/12/18	KISSINGER, MATT	\$47.25
7407	5/2/18	LABENZ, SHANE	\$100.00
7374	4/25/18	LABENZ, SHANE	\$140.00
7436	5/9/18	LANGIN, JAMES P.	\$120.00
7408	5/2/18	LANGIN, JAMES P.	\$120.00
7375	4/25/18	LANGIN, JAMES P.	\$85.00
7409	5/2/18	LEONARD, ROBERT	\$115.00
7376	4/25/18	LEONARD, ROBERT	\$140.00
7327	4/18/18	LIBERTY HARDWOODS INC	\$331.10
7328	4/18/18	LINCOLN HIGH SCHOOL	\$250.00
7377	4/25/18	LINCOLN SOUTHWEST HIGH SCHOOL	\$135.00
7329	4/18/18	LINKE, MELVIN	\$175.00
7330	4/18/18	LITTLE CAESARS - HASTINGS	\$110.97
7437	5/9/18	LUNCHTIME SOLUTIONS, INC	\$474.58
7331	4/18/18	LYON, ASHLEY	\$75.00
7296	4/12/18	MAKE A WISH FOUNDATION OF NEBR.	\$176.00
7410	5/2/18	MALCOLM PUBLIC SCHOOLS	\$288.00
7378	4/25/18	MALCOLM PUBLIC SCHOOLS	\$24.00
7379	4/25/18	MARYLAND LIVING CENTER	\$486.05
7411	5/2/18	MATTICKS, RICK	\$875.00
7412	5/2/18	MAU, SHELLY	\$247.80
7297	4/12/18	MAU, SHELLY	\$117.54
7380	4/25/18	MAU, TODD	\$75.00
7298	4/12/18	MAU, TODD	\$120.00
7332	4/18/18	MCCARTY, SARA	\$75.00
7438	5/9/18	MCMURRAY, GLENDA LO	\$20.00
7299	4/12/18	MENARDS	\$127.29
7439	5/9/18	MINDEN HIGH SCHOOL	\$125.00
7413	5/2/18	MINDEN HIGH SCHOOL	\$225.00
7440	5/9/18	MOORE, RUTH	\$404.50
7381	4/25/18	MORRIS, GREGG	\$75.00
7382	4/25/18	NEBRASKA SELECT	\$100.00
7441	5/9/18	NEBRASKA SPORTS	\$238.96
7333	4/18/18	NORTH PLATTE HIGH SCHOOL	\$50.00
7334	4/18/18	NSAA	\$5.00
7300	4/12/18	NUSS, LARRY	\$120.00
7335	4/18/18	OLIVER, SUSAN A.	\$150.00
7442	5/9/18	PEDROZA, CHRIS	\$70.92
7336	4/18/18	PEDROZA, CHRIS	\$237.84
7337	4/18/18	POTTHOFF JODY SH	\$96.42
7414	5/2/18	PRATT, MICHAEL	\$190.00

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7383	4/25/18	PRATT, MICHAEL	\$75.00
7301	4/12/18	QUALITY SOUND & COMMUNICATION	\$49.00
7443	5/9/18	REIMER, JULIA	\$39.96
7302	4/12/18	REIMER, JULIA	\$15.00
7384	4/25/18	ROESLER, ALAN	\$230.00
7444	5/9/18	RUSS'S IGA	\$223.13
7303	4/12/18	RUSS'S IGA	\$165.26
7304	4/12/18	SANDY CREEK HIGH SCHOOL	\$185.00
7415	5/2/18	SCHROEDER, MICHAEL J.	\$75.00
7385	4/25/18	SCHROEDER, MICHAEL J.	\$140.00
7338	4/18/18	SCHULTE, LORI	\$75.00
7416	5/2/18	SHIRT SHACK- HASTINGS	\$1,063.50
7386	4/25/18	SHIRT SHACK- HASTINGS	\$3,419.68
7339	4/18/18	SHIRT SHACK- HASTINGS	\$651.52
7305	4/12/18	SHIRT SHACK- HASTINGS	\$742.40
7340	4/18/18	SKILLS USA NEBRASKA	\$2,310.00
7341	4/18/18	SMITH, LEAH	\$50.00
7417	5/2/18	SOCCER.COM	\$166.00
7418	5/2/18	SOUTHERN HILLS GOLF COURSE	\$100.00
7342	4/18/18	ST CECILIAS SCHOOL	\$75.00
7424	5/2/18	STAGECOACH	\$48.40
7387	4/25/18	STEVE'S LIGHTING/SOUND	\$850.00
7445	5/9/18	STONER, MEAGAN	\$542.85
7388	4/25/18	SYNCB/AMAZON	\$1,713.19
7389	4/25/18	SYNEK, DOUG	\$108.00
7306	4/12/18	T-SHIRT ENGINEERS	\$1,039.00
7390	4/25/18	TENNIS OUTLET	\$457.43
7446	5/9/18	THE ART OF COACHING VOLLEYBALL, I	\$1,297.80
7307	4/12/18	ULTRA FUND RAISING	\$1,606.00
7419	5/2/18	UNIVERSAL CHEERLEADERS ASSN	\$2,309.00
7420	5/2/18	UNIVERSITY OF NEBRASKA	\$238.00
7343	4/18/18	UNIVERSITY OF NEBRASKA	\$146.50
7447	5/9/18	US BANK	\$1,545.43
7391	4/25/18	US BANK	\$2,647.43
7392	4/25/18	VARSITY SPIRIT FASHIONS	\$5,044.50
7421	5/2/18	VETTER, BRYAN	\$41.62
7393	4/25/18	VETTER, BRYAN	\$43.69
7344	4/18/18	VETTER, BRYAN	\$588.00
7308	4/12/18	VETTER, BRYAN	\$40.00
7309	4/12/18	VILLAGE INN - C/O MATTHEW BRAND	\$298.75
7448	5/9/18	WEARABLES SHIRTS AND MORE	\$319.00
7449	5/9/18	WILLIAMS, BELLE	\$436.00

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7345	4/18/18	WITT, ROSE	\$29.25
7450	5/9/18	YANDAS MUSIC	\$2,850.00
7394	4/25/18	YAZDGERDI, COMRON	\$30.00
7451	5/9/18	YORK HIGH SCHOOL	\$125.00
7346	4/18/18	YORK HIGH SCHOOL	\$500.00
			\$74,569.26

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Check Num	Date	Payee	Amount
124310	5/21/18	3 - POINTS TIRE	\$195.00
124311	5/21/18	A.R.M. PROPERTIES, LLC	\$700.00
124312	5/21/18	ADAMS, ANDREW LO	\$56.46
124313	5/21/18	ADELSON, BETH ADMIN	\$416.16
124314	5/21/18	ADVANCE EDUCATION, INC.	\$7,200.00
124315	5/21/18	ALLENS OF HASTINGS, INC.	\$485.17
124316	5/21/18	ANDERSON AUTO PARTS	\$940.27
124317	5/21/18	APPLE, INC	\$1,794.00
124318	5/21/18	ARMSTRONG, SEAN	\$23.89
124319	5/21/18	ARROW SEED COMPANY	\$5,082.50
124320	5/21/18	AUTO GLASS EXPERTS	\$283.95
124321	5/21/18	B2 ENVIRONMENTAL	\$100.00
124322	5/21/18	BEDLAN, SCOTT BUS	\$26.69
124304	5/4/18	BEHREND, DENISE AD	\$57.77
124323	5/21/18	BELIKOVA-ERICKSON, IRINA LO	\$187.46
124324	5/21/18	BENNETT, AMANDA R	\$350.75
124325	5/21/18	BIERE, DIANE MS	\$127.52
124326	5/21/18	BIG DALLY'S DELI	\$343.20
124327	5/21/18	BIG G ACE	\$1,040.15
124328	5/21/18	BOK FINANCIAL	\$691,858.75
124329	5/21/18	BORLEY MOVING & STORAGE	\$465.00
124330	5/21/18	BOSELMAN, INC.	\$54.00
124331	5/21/18	BROWN & SAENGER	\$5,837.07
124332	5/21/18	BROWN, ANDREA	\$1,644.05
124333	5/21/18	BRYANT PIANO SERVICE	\$150.00
124334	5/21/18	BUDERUS, MANDY	\$29.88
124335	5/21/18	BUMGARDNER, NANCY	\$102.46
124336	5/21/18	C4 OPERATIONS, LLC	\$753.00
124337	5/21/18	CAFFERTY, JASON WA	\$13.13
124338	5/21/18	CARDIAC SCIENCE	\$418.93
124339	5/21/18	CAREY'S PEST CONTROL	\$748.00
124340	5/21/18	CARSON-DELLOSA PUBLISHING CO., INC.	\$14.24
124341	5/21/18	CASH-WA DISTRIBUTING	\$22,816.96
124342	5/21/18	CENGAGE LEARNING	\$379.50
124290	4/27/18	CENTRAL COMMUNITY COLLEGE - HA	\$700.00
124343	5/21/18	CENTRAL COMMUNITY COLLEGE - HA	\$54,215.00
124344	5/21/18	CENTRAL NEBR REHAB SERVICES	\$42,350.97
124345	5/21/18	CENTRAL NEBRASKA BOBCAT	\$150.01
124346	5/21/18	CENTRAL NEBRASKA COLLECTIONS LLC	\$175.00
124347	5/21/18	CENTRAL RESTAURANT PRODUCTS	\$3,854.09
124348	5/21/18	CHAMBERLIN, KENDA LO	\$138.91

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124349	5/21/18	CHILDREN'S MUSEUM OF CENTRAL NEBRASKA	\$243.00
124350	5/21/18	CITY LIMITS AUTO SALVAGE & SUPPLY, LLC	\$30.00
124351	5/21/18	CMBA ARCHITECTS	\$9,685.52
124352	5/21/18	COMPUTER HARDWARE, INC	\$1,242.00
124353	5/21/18	CONDITIONED AIR MECHANICALS	\$10,099.00
124354	5/21/18	CONSOLIDATED CONCRETE CO.	\$215.00
124355	5/21/18	CONYERS, DON BUS	\$22.00
124356	5/21/18	CORNHUSKER PRESS	\$2,756.84
124357	5/21/18	CPI/COOPERATIVE PRODUCERS, INC	\$12,702.45
124358	5/21/18	CRAMER, DICK BUS	\$25.39
124359	5/21/18	CRAWFORD, KELLY AL	\$30.00
124360	5/21/18	CROP PRODUCTION SERVICES, INC.	\$53.45
124361	5/21/18	CULLIGAN OF HASTINGS	\$299.30
124362	5/21/18	CUMMINS CENTRAL POWER, LLC	\$53.10
124363	5/21/18	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$234.93
124364	5/21/18	DAVIS, JEAN	\$41.25
124365	5/21/18	DAVIS, PAM AL	\$9.12
124366	5/21/18	DEMCO, INC.	\$467.84
124367	5/21/18	DETOUR KATHIE MS	\$19.08
124368	5/21/18	DIDAX, INC.	\$71.02
124369	5/21/18	DIETZE MUSIC	\$680.94
124370	5/21/18	DULTMEIER SALES, LLC	\$164.81
124291	4/27/18	DUMAS, CHAD AD	\$189.77
124305	5/4/18	DUMAS, CHAD AD	\$272.54
124371	5/21/18	DUTTON-LAINSON	\$2,801.59
124372	5/21/18	DYNAMIC MEASUREMENT GROUP	\$1,608.00
124373	5/21/18	EAGLE BUILDING SERVICES, LLC	\$12,892.00
124374	5/21/18	EAKES OFFICE SOLUTIONS	\$4,727.95
124375	5/21/18	EARL MAY SEED & NURSERY L.C.	\$96.72
124376	5/21/18	ECHO ELECTRIC SUPPLY	\$168.81
124377	5/21/18	ED SERV UNIT 10	\$125.00
124378	5/21/18	ED SERV UNIT 6	\$5,524.19
124379	5/21/18	ED SERV UNIT 9	\$15,036.46
124380	5/21/18	EGAN SUPPLY COMPANY	\$37,577.52
124381	5/21/18	EILEENS COLOSSAL COOKIES, INC.	\$364.50
124382	5/21/18	ENGBERG, SCOTT HS	\$7.50
124383	5/21/18	ESPN THE MAGAZINE	\$26.00
124384	5/21/18	ESSINK DAVE MS	\$101.37
124385	5/21/18	FAIMON, BRITTANY	\$330.65
124386	5/21/18	FAMILY MEDICAL CENTER	\$236.00
124306	5/11/18	FARRIS CONSTRUCTION	\$159,003.00
124387	5/21/18	FARRIS CONSTRUCTION	\$114,975.00

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124388	5/21/18	FASTENAL COMPANY	\$3.33
124389	5/21/18	FIELDER, MONICA	\$27.50
124390	5/21/18	FISHER SCIENTIFIC -	\$276.42
124391	5/21/18	FLINN SCIENTIFIC INC	\$22.86
124392	5/21/18	FLOHRS, ROGER	\$7.50
124393	5/21/18	FOLLETT SCHOOL SOLUTIONS, INC.	\$740.23
124394	5/21/18	FORSMAN, JANELLE	\$246.52
124395	5/21/18	FRESH IDEAS MANAGEMENT, LLC	\$40.02
124396	5/21/18	GADGET GUY	\$205.00
124397	5/21/18	GENERAL PARTS	\$867.10
124398	5/21/18	GENGENBACH, NICHOLE SH	\$73.67
124399	5/21/18	GERBER BECKY MS	\$8.91
124400	5/21/18	GLENWOOD TELECOMMUNICATIONS, INC.	\$3,781.98
124401	5/21/18	GOETZ, CAROLYN	\$98.10
124307	5/11/18	GONZALEZ, ISRAEL	\$2,120.00
124402	5/21/18	GRACES LOCKSMITH SERVICE	\$10.00
124403	5/21/18	GRAHAM TIRE	\$603.88
124404	5/21/18	GUZMAN, KELIN	\$55.01
124405	5/21/18	HALLORAN, TAMARA	\$144.41
124406	5/21/18	HARTWIG, CALVIN T.	\$18.00
124259	4/13/18	HASTINGS AREA CHAMBER OF COMMERCE	\$200.00
124407	5/21/18	HASTINGS CATHOLIC SCHOOLS	\$1.00
124408	5/21/18	HASTINGS COLLEGE BUSINESS OFFICE	\$49.50
124409	5/21/18	HASTINGS MASONIC TEMPLE ASSN	\$300.00
124410	5/21/18	HASTINGS OUTDOOR POWER, LLC	\$86.23
124411	5/21/18	HASTINGS PUBLIC SCHOOLS LUNCH FUND	\$49.70
124412	5/21/18	HASTINGS SR HIGH	\$4,500.00
124413	5/21/18	HASTINGS SR HIGH-DECA	\$390.11
124260	4/13/18	HASTINGS TRIBUNE	\$963.92
124414	5/21/18	HASTINGS TRIBUNE	\$947.08
124415	5/21/18	HASTINGS UTILITIES	\$59,591.84
124416	5/21/18	HAWES, NANCY	\$23.88
124417	5/21/18	HEAD START CHILD & DEVELOPMENT PROGRAM	\$194.87
124418	5/21/18	HERGOTT, LORI HS	\$184.80
124419	5/21/18	HERMAN, ART	\$32.49
124420	5/21/18	HILLYARD, INC.	\$337.93
124261	4/13/18	HINRICHS, CINDY AL	\$114.45
124421	5/21/18	HOLIDAY EXPRESS	\$1,300.00
124422	5/21/18	HOLTZ TELEVISION	\$220.00
124423	5/21/18	HOMETOWN LEASING	\$11,994.13
124424	5/21/18	HOUBLER, REBECCA	\$12.09
124292	4/27/18	HOSELTON, WILLIAM	\$16.85

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124425	5/21/18	HOUGHTON MIFFLIN HARCOURT	\$10,811.65
124426	5/21/18	HOWARD'S GLASS	\$194.85
124427	5/21/18	HUGHES, JENNIFER	\$4.40
124428	5/21/18	IMMERSIVE ENGINEERING	\$2,500.00
124429	5/21/18	INGRAM LIBRARY SERVICES	\$488.91
124430	5/21/18	INK CREDIBLE INC.	\$123.50
124431	5/21/18	INSTRUMENTALIST AWARDS, LLC	\$334.00
124432	5/21/18	INT'L CENTER FOR LEADERSHIP IN EDUCATION	\$7,850.00
124433	5/21/18	INTERSTATE ALL BATTERY	\$194.70
124434	5/21/18	ISLAND SUPPLY WELDING	\$11.18
124435	5/21/18	J W PEPPER & SONS INC.	\$287.36
124436	5/21/18	JACOBSON, STEPHANIE MS	\$154.41
124437	5/21/18	JANK JOEL K MS	\$86.70
124293	4/27/18	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$23,299.00
124438	5/21/18	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$3,213.95
124439	5/21/18	JOHNSON HARDWARE COMPANY	\$1,304.00
124440	5/21/18	JOHNSON, ADELINE _44107	\$186.42
124441	5/21/18	JOHNSON, BAILEY - HMS	\$252.75
124442	5/21/18	JOHNSON, KAYLA HStart	\$41.42
124443	5/21/18	JOHNSTONE SUPPLY	\$799.97
124444	5/21/18	JONES SCHOOL SUPPLY	\$131.52
124445	5/21/18	JONES, CINDY LI	\$49.30
124446	5/21/18	JOSTENS	\$11.17
124294	4/27/18	JULIAN, THERESA	\$16.00
124295	4/27/18	KAUTZ, CRAIG	\$75.87
124296	4/27/18	KELLY,TRENT AD	\$33.97
124447	5/21/18	KILE, GENA	\$46.00
124448	5/21/18	KINLEY, JILL	\$56.14
124449	5/21/18	KRUEGER, VICKI WA	\$149.72
124450	5/21/18	KULLY PIPE & STEEL CO	\$576.57
124451	5/21/18	LAKESHORE LEARNING MATERIALS	\$208.07
124452	5/21/18	LANDMARK IMPLEMENT INC.	\$5.76
124453	5/21/18	LIBERTY HARDWOODS INC	\$669.70
124454	5/21/18	LIBRARY STORE	\$76.70
124455	5/21/18	LIGHTSPEED TECHNOLOGIES	\$5,336.00
124456	5/21/18	LOOKOUT BOOKS	\$473.77
124457	5/21/18	LUNCHTIME SOLUTIONS, INC	\$142,416.21
124458	5/21/18	MATHESON TRI-GAS, INC	\$293.38
124459	5/21/18	MATTICKS, RICK	\$80.00
124460	5/21/18	MAU, SHELLY	\$101.72
124461	5/21/18	MAYS, ANN	\$261.80
124462	5/21/18	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$1,402.27

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124463	5/21/18	MCMURRAY, GLENDA	LO	\$21.14
124464	5/21/18	MENARDS		\$2,240.47
124465	5/21/18	MIDWEST CONNECT		\$4,000.00
124466	5/21/18	MODERN DRUMMER		\$29.95
124297	4/27/18	MOSS, DONNA		\$305.83
124467	5/21/18	MSC INDUSTRIAL SUPPLY		\$104.72
124468	5/21/18	MUNICIPAL SUPPLY OF NE		\$124.15
124469	5/21/18	MURRAY CONNIE	MO	\$464.94
124470	5/21/18	NAPA AUTO PARTS		\$7,132.27
124471	5/21/18	NASCO		\$153.94
124472	5/21/18	NATIONAL HISTORY DAY: NEBRASKA		\$384.00
124473	5/21/18	NATIONAL SCHOOL PRODUCTS		\$25.49
124474	5/21/18	NE COUNCIL OF SCHOOL ADMIN		\$2,515.00
124475	5/21/18	NE DDHS SCHOOL HEALTH PROGRAM		\$80.00
124476	5/21/18	NE FUTURE PROBLEM SOLVING		\$2,865.00
124477	5/21/18	NE SAFETY CENTER @ UNK		\$250.00
124308	5/11/18	NE-ASTA		\$90.00
124478	5/21/18	NEBRASKA CENTRAL EQUIPMENT		\$523.39
124479	5/21/18	NEBRASKA EXTENSION - ADAMS COUNTY		\$45.00
124480	5/21/18	NEBRASKA SCIENTIFIC		\$1,172.85
124481	5/21/18	NEBRASKA-IOWA IND FASTENER		\$1,088.25
124482	5/21/18	NEUHART, JESSICA	LO	\$31.49
124483	5/21/18	O'NEILL, COLLEEN	AL	\$140.00
124484	5/21/18	O'REILLY AUTO PARTS		\$123.72
124485	5/21/18	OMAHA WORLD HEARLD		\$4,266.59
124486	5/21/18	OSWALD, AARON	MS	\$97.74
124487	5/21/18	OTC BRANDS, INC.		\$303.29
124488	5/21/18	OVERDRIVE, INC		\$2,000.00
124489	5/21/18	PARDE, BARBARA	HA	\$29.16
124490	5/21/18	PASTIME LANES		\$195.00
124491	5/21/18	PAYFLEX SYSTEMS USA INC		\$666.40
124492	5/21/18	PEAP		\$167.00
124493	5/21/18	PEDROZA, MELISSA		\$163.50
124494	5/21/18	PERDEW, KATHY		\$227.43
124495	5/21/18	PEREDA-CARREON, ROSALINDA		\$34.38
124496	5/21/18	PERRY, GUTHERY, HAASE & GESSFORD PC		\$2,209.00
124497	5/21/18	PERRY, KAYLA		\$66.10
124498	5/21/18	PFEIL, CHRISTINA		\$89.52
124499	5/21/18	PHYS THERAPY & SPORT REHAB		\$12,417.13
124500	5/21/18	PIANOS UNLIMITED, INC.		\$20,000.00
124501	5/21/18	PLATFORM ATHLETICS, LLC		\$1,200.00
124502	5/21/18	POORE, JEFF		\$12.11

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124503	5/21/18	PRICKETT, LISA	\$16.05
124504	5/21/18	QUIZNOS SUB	\$380.60
124309	5/11/18	RAMIREZ, ROSA	\$172.85
124505	5/21/18	REALLY GOOD STUFF	\$1,605.59
124506	5/21/18	ROCHESTER 100 INC.	\$912.50
124507	5/21/18	ROGER'S, INC.	\$99.98
124508	5/21/18	RUNCIES CATERING	\$359.80
124509	5/21/18	RUNDLE, JOCELYN	\$59.13
124510	5/21/18	RUSS'S IGA	\$1,944.94
124511	5/21/18	RUTTS HEATING & AIR CONDITIONING INC	\$405.00
124512	5/21/18	SAFEGUARD BUSINESS SYSTEMS	\$1,399.16
124298	4/27/18	SAMS CLUB DIRECT	\$177.40
124513	5/21/18	SCHELKOPF, KELLY J HS	\$37.51
124514	5/21/18	SCHNEIDER, JEFF	\$168.95
124515	5/21/18	SCHOLASTIC, INC	\$453.75
124516	5/21/18	SCHOOL HEALTH CORPORATION	\$64.76
124517	5/21/18	SCHOOL MATE	\$476.00
124518	5/21/18	SCHOOL OUTFITTERS	\$392.08
124519	5/21/18	SCHOOL SPECIALTY	\$185.49
124520	5/21/18	SCHULTZ, MICHELLE	\$24.40
124521	5/21/18	SCHWARZ PAPER CO	\$16,562.56
124299	4/27/18	SEDGWICK JAMES CMA	\$2,475.00
124522	5/21/18	SHELBURNE ADVERTISING INC	\$357.40
124523	5/21/18	SHERWIN-WILLIAMS CO	\$200.52
124524	5/21/18	SHIRT SHACK- HASTINGS	\$317.20
124525	5/21/18	SHOELESS DESIGNS	\$1,150.00
124526	5/21/18	SHOPLET.COM	\$462.50
124527	5/21/18	SITSPOTS	\$127.32
124528	5/21/18	SMITH, DEANN L	\$180.00
124529	5/21/18	SOS PORTABLE TOILETS	\$127.50
124530	5/21/18	STATE OF NE DEPT. CORRECTIONAL SVCS	\$600.00
124262	4/13/18	STATE OF NEBRASKA DEPT OF LABOR LI	\$93.00
124531	5/21/18	STELLING BRASS & WINDS INC.	\$406.00
124532	5/21/18	SUPER DUPER CO	\$579.05
124533	5/21/18	SUPPLYWORKS	\$649.06
124534	5/21/18	SUPREME SCHOOL SUPPLY CO	\$36.47
124535	5/21/18	SVOBODA, DEBBIE	\$32.16
124300	4/27/18	SYNCB/AMAZON	\$3,006.33
124536	5/21/18	SZLANDA, TOM	\$44.90
124537	5/21/18	T-C CEILINGS, INC.	\$766.08
124538	5/21/18	TEACHER CREATED MATERIALS	\$3,999.96
124539	5/21/18	TEACHER CREATED RESOURCES	\$87.34

General Fund 5-18

124540	5/21/18	TEACHER DIRECT	\$141.56
124541	5/21/18	TEACHER INNOVATIONS, INC.	\$270.00
124542	5/21/18	THE TOTAL PACKAGE	\$53.92
124543	5/21/18	THEMES & VARIATIONS, INC.	\$2,470.00
124544	5/21/18	TIME	\$143.52
124545	5/21/18	TOTAL RECOGNITION	\$1,139.41
124546	5/21/18	TREND ENTERPRISES	\$70.57
124547	5/21/18	TSA TEAMS	\$300.00
124301	4/27/18	TUNKS, HEIDI	\$175.00
124548	5/21/18	TYPING AGENT	\$3,450.00
124549	5/21/18	ULINE	\$64.43
124302	4/27/18	UNIVERSITY OF NEBRASKA KEARNEY- TCP	\$2,000.00
124550	5/21/18	UNIVERSITY PUB INC	\$16,044.00
124303	4/27/18	US BANK	\$5,939.29
124551	5/21/18	US GAMES	\$129.85
124552	5/21/18	VALENTINO'S	\$169.50
124553	5/21/18	VANDERPOOL, HOLLY	\$203.23
124554	5/21/18	VAUGHANS-PRINTERS,INC	\$154.40
124555	5/21/18	VERIZON WIRELESS	\$178.77
124556	5/21/18	VOCABULARY SPELLING CITY	\$59.95
124557	5/21/18	W.G. PAULEY LUMBER COMPANY	\$768.01
124558	5/21/18	WEARABLES SHIRTS AND MORE	\$665.10
124559	5/21/18	WELLS FARGO CORPORATE TRUST SERVICES	\$6,761.86
124560	5/21/18	WESEMAN, CREIGHTON	\$18.00
124561	5/21/18	WEST MUSIC COMPANY	\$277.39
124562	5/21/18	WONDER WORKSHOP	\$69.98
124563	5/21/18	WOODWARDS DISPOSAL SERVICE	\$3,742.78
124564	5/21/18	YANDAS MUSIC	\$6,877.96
124565	5/21/18	YOUTHLIGHT INC	\$199.87
124566	5/21/18	ZIEMBA ROOFING CO	\$826.00

GENERAL FUND			
May, 2017			
Balance March 31, 2018			\$ 7,738,744.38
April Receipts			
	Taxes	\$ 675,602.67	
	State of Nebraska	\$ 952,927.00	
	Other	\$ 12,774.41	
			\$ 1,641,304.08
April Disbursements			\$ 3,416,305.46
Balance April 30, 2018			\$ 5,963,743.00

GENERAL FUND			
May Projections for General Fund			
General Fund Balance 4/30/18			\$ 5,963,743.00
Projected General Fund Receipts for May			
	Taxes	\$ 3,805,000.00	
	Other Receipts	\$ 4,000,000.00	\$ 7,805,000.00
Less Obligations:			
	Outstanding Checks	\$ 41,417.29	
	Vendors To Be Paid in April	\$ 250,000.00	
	April Payroll	\$ 3,000,000.00	\$ 3,291,417.29
PROJECTED MAY GENERAL FUND BALANCE			\$ 10,477,325.71

QUALIFIED CAPITAL OUTLAY FUND

APRIL, 2016

Balance March 31, 2018 \$ 1,880,069.80

April Receipts:

Taxes \$ 26,143.78
Interest \$ 1,788.75

Other \$ 27,932.53

April Disbursements:

Bond Principal Payment
Bond Interest Payment
Other Payments \$ -

Balance April 30, 2018 \$ 1,908,002.33

Bond Principal Payment due in 17-18 \$ 140,000.00 PD
Bond Interest Payment due in 17-18 \$ 516,271.70 12/17 & 6/18
Sinking Fund Transfer due in 17-18 \$ 110,000.00 PD

Balance of Sinking Account \$ 1,908,002.33
Outstanding Bonds \$ 7,065,000.00
Outstanding Interest \$ 2,966,452.90

SUMMARY OF FUND BALANCES

April, 2018

	Lunch	Special Building Fund	Employee Benefit
Balance 03/31/18	\$637,322.22	\$8,180.05	\$220,805.86
April Receipts	\$214,214.82	\$7.29	\$200.33
April Disbursements	\$176,716.28		\$93.00
Balance 04-30-18	\$674,820.76	\$8,187.34	\$220,913.19

Depreciation Fund

April, 2018

Balance, March 31, 2018	\$1,205,641.13
April Receipts	\$476.11
April Disbursements	\$87.24
Balance 03/31/18	\$1,206,030.00

	Budgeted	Balance
Instruments	\$40,000.00	\$36,476.00
Uniforms	\$70,000.00	\$67,125.74
Roofs	\$250,000.00	\$250,000.00
Transportation	\$250,000.00	\$250,000.00
Equipment	\$276,314.00	\$277,713.00
Data/Security/Infrastructure	\$200,000.00	\$200,000.00
Miscellaneous	\$115,000.00	\$115,000.00

Projected 08-31-18 \$9,715.26

Financial Reports
May, 2018

COOPERATIVE FUND			
April, 2018			
Balance March 31, 2018			\$ 1,593,979.13
April Receipts			
	Interest	\$ 350.64	
	Other Receipts		\$ 350.64
Less Orders Issued in April			\$ 145.64
Actual Balance on April 30, 2018			\$ 1,594,184.13
* * * * *			
Projects Already Approved:			
High School	Bathrooms - East	\$ 24,785.21	09.2620.0519.1.20.13
	ReWrap pipes in Tunnel	\$ 331.00	09.2620.0517.1.20.13
	Repair bridge plaster (soffit)	\$ 1,000.00	09.2620.0521.1.20.13
	Drinking Fountains	\$ 3,000.00	09.2620.0523.1.20.13
	Woodshop Fire Suppression	\$ 5,000.00	09.2620.0524.1.20.13
	Ice Machine in training room	\$ 2,500.00	09.2620.0525.1.20.13
	Waterproof east wall of North Gym	\$ 2,500.00	09.2620.0518.1.20.13
	Utility Cabinets	\$ 11,000.00	09.2620.0522.1.20.13
Middle School	Parking lot painting	\$ 3,000.00	09.2620.0536.1.30.13
	Track painting	\$ 2,000.00	09.2620.0537.1.30.13
	Ice Machine	\$ 2,500.00	09.2620.0532.1.30.13
	Door Controls	\$ 6,941.50	09.2620.0533.1.30.13
Alcott	Patch playground	\$ 3,500.00	09.2620.0542.2.40.13
Hawthorne	JACE	\$ 5,000.00	09.2620.0554.2.50.13
	Restroom partitions	\$ 2,235.00	09.2620.0553.2.50.13
	Sidewalk North side	\$ 2,000.00	09.2620.0551.2.50.13
	Gym floor tile	\$ 20,500.00	09.2620.0555.2.50.13
	Sidewalk to Crane Ave - East	\$ 3,000.00	09.2620.0552.2.50.13
	Replace curb/sidewalk NE Corner	\$ 1,000.00	09.2620.0556.2.50.13

Lincoln	New lights & ceilings throughout building	\$ 126,916.41	09.2620.0561.2.60.13
	HVAC Projects	\$ 18,100.50	09.2620.0565.2.60.13
Watson	Bandroom Renovation	\$ 7,242.18	09.2620.0591.2.90.13
	Carpet room 203	\$ 2,500.00	09.2620.0592.2.90.13
	Move lounge to ELL room	\$ 1,500.00	09.2620.0593.2.90.13
Other	Flooring throughout district	\$ (15,553.26)	09.2620.0513.0.00.13
	Painting	\$ 5,000.00	09.2620.0512.0.00.13
	Asphalt/Concrete throughout district	\$ 56,034.00	09.2620.0511.0.00.13
Miscellaneous	Contingency for Elementary Buildings	\$ 186,800.00	09.2620.0598.0.00.13
	Bank Charges	\$ 611.00	09.2510.0619.0.00.13
	Total for projects		\$ 490,943.54
Fund Balance			\$ 1,103,240.59

Elementary Construction Fund

April, 2018

Balance March 31 2018		\$	4,052,633.34
April Receipts	Interest	\$	2,339.78
	Miscellaneous		
	FEMA Receipts		
Less Orders Issued in April		\$	70,012.17
Actual Balance on April 30, 2018		\$	3,984,960.95

Contracts Already Approved:

	Contract	Paid	Balance
CMB Architects		\$ 20,328.42	
Central Contracting Corp	\$ 3,086,367.00	\$ 3,086,367.00	\$ -
Farris Construction - LO	\$ 5,859,816.00	\$ 231,246.00	\$ 5,628,570.00
Farris Construction - WA	\$ 4,167,356.00	\$ 4,167,356.00	\$ -
Kucirek Engineering	\$ 561,000.00	\$ 561,177.39	
Cannon Moss Brygger & Assoc	\$ 1,048,567.18	\$ 1,027,233.96	\$ 21,333.22
CMB & Assoc	\$ 333,970.00	\$ 124,864.30	\$ 209,105.70
Rutt's Heating - LO	\$ 375,000.00	\$ 375,000.00	\$ -
K-T Heating - AL	\$ 316,448.00	\$ 316,448.00	\$ -
Carmichael Const - LI	\$ 2,431,586.00	\$ 2,431,586.00	\$ -
Carmichael Const - AL	\$ 5,208,600.00	\$ 5,158,461.67	\$ 50,138.33

Misc Payments:

A & D Technical Supply	\$ 64,806.04
A & E Electric	\$ 2,474.80
Advanced Electric	\$ 3,847.10
Amazon.com	\$ 2,819.69
American Fence	\$ 8,174.00
Bob Stahla Mobile Homes	\$ 427.00
BWJW Enterprise	\$ 50,559.60
Communications Engineering	\$ 38,338.50
Consolidated Concrete	\$ 1,960.45
Eakes Office Plus	\$ 4,095.00
Egan Supply	\$ 3,190.70
Electronic Systems	\$ 1,190.00
Engineering Technologies	\$ 18,700.00
ESA Inc	\$ 47,100.00
Farris	\$ 16,628.00
Hastings Utilities	\$ 34,541.35
Heartland Concrete	\$ 42,551.89
J&M Steel	\$ 14,400.00

Financial Reports

May, 2018

Johnson Hardware	\$	4,286.00
Kucera Painting	\$	6,000.00
Kucirek Engineering	\$	63,558.50
Macgill & Co	\$	2,284.21
Menard's	\$	106.24
Midwest Construction	\$	1,120.00
N.G.E. Inc.	\$	3,605.00
Nebr Liquid Asset Fund	\$	5,952.01
Olsson Associates	\$	75,895.15
ProTrade Credit Services	\$	1,407.00
Public Risk Management	\$	21,921.00
Rutt's Heating & Air	\$	277,500.00
SCHOOLSin	\$	4,007.25
Scott Stoetzel Construction	\$	2,600.00
South Central Bobcat	\$	100.00
Supplyworks	\$	4,901.72
Terracon Consultants	\$	420.00
US Assure	\$	2,990.00
US Bank	\$	2,587.77
Virco	\$	12,605.71
Williams Midwest Housemoving	\$	20,000.00
Ziemba Roofing	\$	4,780.00

Payments to be Received	Projected	Received	
NEMA/FEMA	\$ 750,000.00	\$ 44,343.75	\$ 705,656.25
Construction Fund Balance			\$ (1,218,530.05)

INVESTMENT REPORT

April, 2018				
General Fund				
2016-2017 Total Interest Earned				\$27,768.33
Super Now Account, Heritage Bank			\$130,010.33	
2017-2018 Interest Earned				\$51.01
NLAF			\$1,077,121.26	
2017-2018 Interest Earned				\$11,154.17
Heritage Bank, Repo Account			\$1,190.84	
2017-2018 Interest Earned				\$7,566.92
Five Points Bank, Money Market			\$5,022,575.98	
2017-2018 Interest Earned				\$20,306.31
Five Points Bank, Checking			\$100,000.00	
2017-2018 Interest Earned				
2017-2018 Interest Earned				\$39,078.41
Special Buildings Fund				
2016-2017 Total Interest Earned				\$19.77
Heritage Bank, Repo Account			\$0.00	
2017-2018 Interest Earned				\$11.71
Five Points Bank, Money Market			\$818,653.00	
2017-2018 Interest Earned				\$18.10
2017-2018 Interest Earned				\$29.81
Lunch Fund				
2016-2017 Total Interest Earned				\$201.86
Heritage Bank, Repo Account				
2017-2018 Interest Earned				\$726.53
Five Points Bank, Money Market			\$625,942.99	
2017-2018 Interest Earned				\$1,947.08

INVESTMENT REPORT

April, 2018				
<u>Lunch Fund - continued</u>				
2017-2018 Interest Earned				\$2,673.61
<u>Employee Benefit Fund</u>				
2016-2017 Total Interest Earned				\$426.99
Heritage Bank, Repo Account				
2017-2018 Interest Earned				\$290.47
NLAF			\$20,595.79	
2017-2018 Interest Earned				\$172.76
Five Points Bank, Money Market			\$200,411.50	
2017-2018 Interest Earned				\$444.10
2017-2018 Interest Earned				\$907.33
<u>Qualified Capital Purpose Undertaking Fund</u>				
2016-2017 Total Interest Earned				\$4,466.50
Heritage Bank, Repo Account				
2017-2018 Interest Earned				\$1,193.78
NLAF			\$22,055.06	
2017-2018 Interest Earned				\$119.43
Wells Fargo, QSC Bonds			\$23.60	
2017-2018 Interest Earned				\$0.06
Nebraska Liquid Asset Fund, Sinking Funds			\$774,407.30	
2017-2018 Interest Earned				\$4,786.73
Wells Fargo, Sinking Fund			\$0.22	
2017-2018 Interest Earned				
Five Points Bank, Money Market			\$1,062,551.08	
2017-2018 Interest Earned				\$1,928.01
2017-2018 Interest Earned				\$8,028.01

INVESTMENT REPORT					
April, 2018					
Elementary Construction Fund					
2015-2016 Total Interest Earned					\$4,701.25
Nebraska Liquid Asset Fund, CD's			\$1,976,000.00		
2016-2017 Interest Earned					\$47,311.70
Nebraska Liquid Asset Fund			\$2,058,400.07		
2016-2017 Interest Earned					\$10,042.75
Heritage Bank, Repo Account					
2016-2017 Interest Earned					\$158.78
Five Points Bank, Money Market			\$183,620.93		
2016-2017 Interest Earned					\$522.65
2016-2017 Interest Earned					\$58,035.88
Depreciation Fund					
2016-2017 Total Interest Earned					\$2,925.27
Heritage Bank, Repo Account			\$0.00		
2017-2018 Interest Earned					\$130.83
Nebraska Liquid Asset Fund, CD's			\$732,000.00		
2017-2018 Interest Earned					\$6,273.00
NLAF			\$305,334.71		
2017-2018 Interest Earned					\$3,058.72
Five Points Bank, Money Market			\$168,692.29		
2017-2018 Interest Earned					\$741.48
2017-2018 Interest Earned					\$10,204.03

INVESTMENT REPORT					
April, 2018					
Cooperative Fund					
2016-2017 Total Interest Earned					\$3,399.12
Heritage Bank, Repo Account					
2017-2018 Interest Earned					\$858.74
Nebraska Liquid Asset Fund, CD's			\$1,222,000.00		
2017-2018 Interest Earned					\$6,039.00
NLAF			\$114,404.61		
2017-2018 Interest Earned					\$2,677.76
Five Points Bank, Money Market			\$257,779.52		
2017-2018 Interest Earned					\$1,217.12
2017-2018 Interest Earned					\$10,792.62

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2017-2018

From Date: 4/1/2018

To Date: 4/30/2018

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.1100.0000.0.00.00	Totals	\$21,179,709.00	\$1,636,114.93	\$12,810,339.01	\$8,369,369.99	\$5,958,756.14	\$2,410,613.85	11.38%
	PROGRAM: Instruction - 1100	\$21,179,709.00	\$1,636,114.93	\$12,810,339.01	\$8,369,369.99	\$5,958,756.14	\$2,410,613.85	11.38%
01.1200.0000.0.00.00	Totals	\$7,837,890.00	\$676,684.67	\$5,268,957.01	\$2,568,932.99	\$2,109,730.87	\$459,202.12	5.86%
	PROGRAM: School Age Special Education - 1200	\$7,837,890.00	\$676,684.67	\$5,268,957.01	\$2,568,932.99	\$2,109,730.87	\$459,202.12	5.86%
01.1300.0000.0.00.00	Totals	\$21,175.00	\$1,147.60	\$5,858.35	\$15,316.65	\$2,865.00	\$12,451.65	58.80%
	PROGRAM: High Ability Learner Program - 1300	\$21,175.00	\$1,147.60	\$5,858.35	\$15,316.65	\$2,865.00	\$12,451.65	58.80%
01.1900.0000.0.00.00	Totals	\$2,900.00	\$40.10	\$2,502.13	\$397.87	\$0.00	\$397.87	13.72%
	PROGRAM: Undesignated - 1900	\$2,900.00	\$40.10	\$2,502.13	\$397.87	\$0.00	\$397.87	13.72%
01.2100.0000.0.00.00	Totals	\$758,044.00	\$60,133.95	\$477,471.08	\$280,572.92	\$216,148.36	\$64,424.56	8.50%
	PROGRAM: Support Services - Pupils - 2100	\$758,044.00	\$60,133.95	\$477,471.08	\$280,572.92	\$216,148.36	\$64,424.56	8.50%
01.2200.0000.0.00.00	Totals	\$1,834,079.00	\$97,952.64	\$944,985.01	\$889,093.99	\$356,747.77	\$692,346.22	29.03%
	PROGRAM: Support Service - Staff - 2200	\$1,834,079.00	\$97,952.64	\$944,985.01	\$889,093.99	\$356,747.77	\$692,346.22	29.03%
01.2300.0000.0.00.00	Totals	\$1,890,375.00	\$96,572.94	\$957,866.08	\$932,508.92	\$283,706.69	\$648,802.23	34.32%
	PROGRAM: General Administration - 2300	\$1,890,375.00	\$96,572.94	\$957,866.08	\$932,508.92	\$283,706.69	\$648,802.23	34.32%
01.2400.0000.0.00.00	Totals	\$2,068,215.00	\$168,478.12	\$1,357,025.66	\$711,189.34	\$655,595.11	\$55,594.23	2.69%
	PROGRAM: Office of Principal - 2400	\$2,068,215.00	\$168,478.12	\$1,357,025.66	\$711,189.34	\$655,595.11	\$55,594.23	2.69%
01.2500.0000.0.00.00	Totals	\$1,290,550.00	\$89,035.49	\$627,115.81	\$663,434.19	\$106,244.02	\$557,190.17	43.17%
	PROGRAM: Business Administration - 2500	\$1,290,550.00	\$89,035.49	\$627,115.81	\$663,434.19	\$106,244.02	\$557,190.17	43.17%
01.2600.0000.0.00.00	Totals	\$3,980,900.00	\$307,383.91	\$2,234,032.38	\$1,746,867.62	\$654,199.66	\$1,092,667.96	27.45%
	PROGRAM: Operation and Maintenance of Plant - 2600	\$3,980,900.00	\$307,383.91	\$2,234,032.38	\$1,746,867.62	\$654,199.66	\$1,092,667.96	27.45%
01.2700.0000.0.00.00	Totals	\$1,243,625.00	\$77,811.45	\$566,845.80	\$676,779.20	\$141,079.06	\$535,700.14	43.08%
	PROGRAM: Transportation - 2700	\$1,243,625.00	\$77,811.45	\$566,845.80	\$676,779.20	\$141,079.06	\$535,700.14	43.08%
01.3100.0000.0.00.00	Totals	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$12,186.77	\$12,813.23	51.25%
	PROGRAM: Textbook Load Program - 3100	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$12,186.77	\$12,813.23	51.25%
01.3400.0000.0.00.00	Totals	\$75,000.00	\$6,791.23	\$50,221.25	\$24,778.75	\$19,477.18	\$5,301.57	7.07%
	PROGRAM: HMS Band - 3400	\$75,000.00	\$6,791.23	\$50,221.25	\$24,778.75	\$19,477.18	\$5,301.57	7.07%
01.3500.0000.0.00.00	Totals	\$108,684.00	\$1,841.40	\$15,403.67	\$93,280.33	\$7,365.56	\$85,914.77	79.05%
	PROGRAM: State Programs - 3500	\$108,684.00	\$1,841.40	\$15,403.67	\$93,280.33	\$7,365.56	\$85,914.77	79.05%
01.4200.0000.0.00.00	Totals	\$906,992.00	\$87,591.86	\$678,778.23	\$228,213.77	\$269,467.48	(\$41,253.71)	-4.55%
	PROGRAM: Gr. Title I - 4200	\$906,992.00	\$87,591.86	\$678,778.23	\$228,213.77	\$269,467.48	(\$41,253.71)	-4.55%
01.4300.0000.0.00.00	Totals	\$199,465.00	\$543.65	\$38,344.79	\$161,120.21	\$1,035.59	\$160,084.62	80.26%
	PROGRAM: Gr. Title II Part A - 4300	\$199,465.00	\$543.65	\$38,344.79	\$161,120.21	\$1,035.59	\$160,084.62	80.26%
01.4400.0000.0.00.00	Totals	\$965,363.00	\$80,475.64	\$666,375.59	\$298,987.41	\$285,790.59	\$13,196.82	1.37%
	PROGRAM: IDEA Pt B Spec Ed - Prek - 4400	\$965,363.00	\$80,475.64	\$666,375.59	\$298,987.41	\$285,790.59	\$13,196.82	1.37%
01.4700.0000.0.00.00	Totals	\$63,669.00	\$12,014.45	\$34,531.56	\$29,137.44	\$0.00	\$29,137.44	45.76%

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2017-2018

From Date: 4/1/2018 To Date: 4/30/2018

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4900.0000.0.00.00	PROGRAM: Perkins Vocational Grant - 4700	\$63,669.00	\$12,014.45	\$34,531.56	\$29,137.44	\$0.00	\$29,137.44	45.76%
Totals		\$489,526.00	\$10,940.11	\$91,212.27	\$398,313.73	\$51,748.67	\$346,565.06	70.80%
01.6000.0000.0.00.00	PROGRAM: Other Federal Program - 4900	\$489,526.00	\$10,940.11	\$91,212.27	\$398,313.73	\$51,748.67	\$346,565.06	70.80%
Totals		\$222,465.00	\$0.00	\$746.31	\$221,718.69	\$0.00	\$221,718.69	99.66%
01.8000.0000.0.00.00	PROGRAM: Summer School - 6000	\$222,465.00	\$0.00	\$746.31	\$221,718.69	\$0.00	\$221,718.69	99.66%
Totals		\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
01.9000.0000.0.00.00	PROGRAM: Fund Transfers - 8000	\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
Totals		\$66,870.00	\$2,248.21	\$24,088.36	\$42,781.64	\$0.00	\$42,781.64	63.98%
PROGRAM: OTHER PROGRAMS - 9000		\$66,870.00	\$2,248.21	\$24,088.36	\$42,781.64	\$0.00	\$42,781.64	63.98%
Grand Total:		\$45,299,096.00	\$3,413,802.35	\$26,852,700.35	\$18,446,395.65	\$11,132,144.52	\$7,314,251.13	16.15%

End of Report

GOOD NEWS

1. Congratulations to Senior High graduate, Spencer Tessman, on being recognized as a World Language Distinguished Scholar for Level III-IV by the World Language Advisory Committee and the Nebraska Department of Education World Language Education Specialists. Only one student per ESU, per level was recognized.
2. Congratulations to the 1993 Hastings High football team who will be inducted into the Nebraska High School Sports Hall of Fame as a Silver Anniversary Team.
3. The Nebraska state SkillsUSA competition took place in Grand Island [April 12-14th](#) at the Heartland Event Center. Over 1800 students from 86 chapters competed in over 100 events with first place winners going on to national competition in Louisville, Kentucky, [June 25-29th](#).

Hastings High School had two first place winners. Matt Hurt, head of the HHS Skills & Technical Science Department, Skills USA Lead Advisor, had 28 students competing.

Gold Medals – qualifying for the National competition

Ricardo Diaz
Information Technology Services

Chandice Rogers
Commercial Baking

Silver Medals

Braxton Schumm
CNC Technician

Ben Howie
Technical Computer Applications

Cameron Edwards
CNC Turning

Zach Mollohan
Technical Drafting

Bronze Medals

Logan Nordby
Carpentry

Luke Chamberlain
CNC Technician

Jefferson Mai
Technical Drafting

4. Watson Elementary had 4 students participate in Invention Convention this year. The following are the results:
Zane Thomsen 1st Place The Bulletproof Desk
Ashlin George and Dilsia Colindres The Innovation Award Sock-Be-Here
2 other students did not place but came up with the following Inventions:
Matthew Bralita Extendable Charger Pole
Parker Laing Automatic Book Finder

5. The following students were named winners in the 2018 Adams County Assoc. for Family and Community Education
5th grade essay contest. This year's topic was "My Nebraska Family Tree--What is Your Heritage?"
The students were honored at their Tea on [April 24th](#):
Alexis Sheehan - 1st Place
Camryn Horstmann - 2nd Place
Robert Schmidt - 3rd Place
Diego Chojolan - Honorable Mention
Hunter Conway - Honorable Mention
6. The Sertoma Club of Hastings sponsors a Freedom Essay contest and this year Cesar Correa received honorable mention. He is invited to their luncheon on [April 23](#) to receive recognition for his work.
7. Future Problem Solving results for HMS
Lainey Benson placed 3rd in the Junior Division as an individual.
Braden Ochsner, Braydon Power, Abby Fielder, and Kelyn Henry-Perlich place 4th in Junior Division skits.
Zac Wilson, Shaylee Knott, Selah Wenburg, and Lainey Benson placed 6th in Junior Division booklets.
Abhinav Srivastava competed on a team with students from other schools and placed 1st in the Junior Division alternates.
8. Congratulations to the following Senior High students who received Spring NSAA/NCPA All Academic Awards:

Baseball - Joshua Brooks, Connor Laux
Boys Golf - Evan Davis, Kendal Jones
Boys Soccer - Samuel Gomez Urdiciain, Carlos Serrano De Andres
Girls Soccer - Mariah Steiner, Megan Steiner
Girls Tennis - Bailey Kopisch, Emma Mays
Boys Track & Field - Thomas Kerr, Seth Simonson
Girls Track & Field - Cecilia Beahm, Madison Douglas
9. Congratulations to the following Senior High students who placed at Districts and have qualified for the State track competition:

GIRLS

Kaylee Kadow – 2nd in the 100
Aubree Cress – 3rd in the 200
Cecilia Beahm – 3rd in high jump
Trennedy Jones, Dacey Sealey, Aubree Cress, and Kaylee Kadow - 2nd in the 4x100 relay

BOYS

Seth Simonson – 1st in the 800
Lukaas Simonson – 2nd in the 800
Seth Simonson – 2nd in the 1600
Lukaas Simonson, Nate Lewis, Matthew Welton, and Seth Simonson – 1st in the 4x400 relay
Nate Lewis, Matthew Welton, Ryker VanBrocklin, and Lukaas Simonson – 2nd in the 4x800 relay

STATE RESULTS

State Champions – Boys 4x800 Relay team – Lukaas Simonson, Nicholas Lewis, Matthew Welton, Seth Simonson, Alternate – Ryker VanBrocklin (first state champions in track since 1989)

Seth Simonson finished 2nd in the 800m and Lukaas Simonson 6th place

Boys 4x400 relay finished 6th – same runners as the 800.

The boys team finished 9th in Class B.

Girls 4x400 relay team placed 3rd. The team consisted of Kaylee Kadow, Aubree Cress, Treenedy Jones, and Dacey Sealey.

10. Congratulations to the Senior High baseball team who qualified for the State tournament and finished 3rd at State.

11. Here are some results from the NE-ASTA Young Orchestra Festival that was held last weekend:

Highly Superior rating by Madeleine Johnson & Sarah Diaz (violin duet) and Grace Michalek (violin solo)

Superior Rating by Madeleine Johnson (violin solo) and Josh Mellinger (cello solo)

Highly Superior rating for the Hastings Middle School String Orchestra

12. Brenda Quiñones has received a Noyce Master Fellow, part of the University of Nebraska's NebraskaSTEM program that is designed to increase student achievement in the STEM subject areas in rural school districts across the state. Fellows are expected to design and implement a STEM initiative at their school, attend and present at STEM conferences, and become a STEM leader/mentor at the local, state, and national levels. UNL awarded only 15 of these fellowships to teachers around the state, and includes a paid Master's Degree in STEM plus a generous stipend for the 4 years following completion of the degree.

13. The Senior High had 236 Microsoft student certifications for 2017-18. They included:

86 students with 1 certification

40 students with 2 certifications

33 students with 3 certifications

1 student with 4 certifications

143 Word specialist certifications

66 Excel specialist certifications

24 PowerPoint specialist certifications

2 Outlook specialist certifications

1 Word expert certification

Congratulations to Ash Randall was named Nebraska's Champion in Word 2016 and selected to compete in Certiport's 2018 MOS U.S. National Championship in June.

2017 - 2018 RETIREES LIST

NAME	YEARS OF SERVICE	CLOCK	PASS	LETTER
Denise Teetor	1979 – 2018 (39)	X	X	X
Larry Craft	1982 – 2017 (35)	X	X	X
Kate Haack	1987 – 2017 (30)	X	X	X
Joel Jank	1987 – 2018 (31)	X	X	X
Debra Holmberg	1988 – 2018 (30)	X	X	X
JoNita Meester	1988 – 2018 (30)	X	X	X
Tania Brenneman	1989 – 2018 (29)	X	X	X
Jody Potthoff	1992 – 2018 (26)	X	X	X
Carol Caba	1995 – 2018 (23)	X	X	X
Denise Koch	1997 – 2018 (21)	X	X	x
Don Conyers	1999 – 2018 (19)	X	X	X
Jeanie Wood	1999 – 2018 (19)	X	X	X
Nancy Hawes	1999 – 2018 (19)	X	X	X
Yvette Hart	1999 – 2018 (19)	X	X	X
Kathy Riese	2000 – 2017 (17)	X	X	X
Kathie DeTour	2000 – 2018 (18)	X	X	X
Donna Horton	2015 – 2018 (3)	X	X	X
Carolyn Bresee	2016 – 2018 (2)	X	X	X
Kathy Adelson	2016 – 2018 (2)	X	X	X

HOMELESS CHILDREN AND YOUTH

The Hastings Public Schools shall ensure that homeless children and youths shall have equal access to the same free, appropriate public education, including public preschool education, as provided to other children and youths.

I. Definitions:

“School of Origin” shall mean the school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including preschool. School of origin shall also include any designated receiving school for the next grade level for all feeder schools when a student completes the final grade level served by the school of origin.

“Homeless children and youths” shall mean any individuals who lack a fixed, regular, and adequate nighttime residence; and includes:

- Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
- Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
- Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
- Migratory children who qualify as homeless because they are living in circumstances as described above.

“Unaccompanied youth” shall mean a homeless child or youth not in the physical custody of a parent or guardian.

II. School Stability:

School Selection: Each school shall presume that keeping a homeless child or youth enrolled in the child’s or youth’s school of origin is in the child’s or youth’s best interest, except when doing so is contrary to the request of the child’s or youth’s parent or guardian or, in the case of an unaccompanied youth, the youth.

To overcome the presumption that a child or youth should remain in his/her school of origin, the school shall consider student-centered factors including; the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or, in the case of an unaccompanied youth, the youth.

Enrollment: Once the school is selected in accordance with the child's or youth's best interest, that child or youth shall be immediately enrolled even if the child or youth is unable to produce records normally required for enrollment including, but not limited to, previous academic records, immunization or other health records, proof of residency or has missed any application or enrollment deadlines during any period of homelessness.

Transportation: If the child or youth continues to attend his or her school of origin, transportation shall be provided promptly even if there is a dispute pending regarding which school is in the child's or youth's best interest to attend. Transportation will continue to be provided to and from the school of origin for the remainder of any academic year during which the child or youth becomes permanently housed.

III. Records

Any record ordinarily kept by the school, including immunization or medical records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless child or youth shall be maintained:

- Such that all records are available, in a timely fashion, when a child or youth enrolls in a new school or school district;
- Any information about a homeless child's or youth's living situation shall be treated as a confidential student education record, and shall not be deemed to be directory information; and
- In a manner consistent with the Federal Education Rights and Privacy Act.

IV. Services:

Local Education Agency Liaison: The District shall identify an appropriate staff person to be the Local Educational Liaison (LEL) for all homeless children and youth attending the Hastings Public Schools. The LEL responsibilities shall include, but are not limited to:

- Ensure homeless children and youth are identified through outreach and coordination activities including coordination with the Nebraska Department of Education Homeless Education Liaison; and community and school personnel responsible for education and related services to homeless children and youths;

- Receive appropriate time and training in order to carry out the duties required by law and this policy;
- Ensure homeless families and homeless children and youths are referred to health care, dental, mental health, substance abuse, housing and any other appropriate services;
- Ensure that homeless children and youths:
 - A. Are enrolled in school which includes attending classes and participating fully in school activities;
 - B. Have a full and equal opportunity to meet the same challenging State academic standards as other children and youths;
 - 1. Receive individualized counseling from counselors to prepare and improve their readiness for college, including college selection, application, financial aid, and on-campus supports.
 - 2. Unaccompanied youths are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the LEL to receive verification of such status for purposes of the Free Application for Federal Student Aid.
- Ensure that public notice of the educational rights, and available transportation services, of the homeless children and youths is disseminated in locations frequented by parents or guardians of such youths, and unaccompanied homeless youths, including schools, shelters, public libraries, and soup kitchens, in a manner and form that is easily understandable.
- Ensure the dispute resolution process identified below is carried out in accordance with the law and district policy.

V. Dispute Resolution:

The dispute procedure must be available for disputes over eligibility, as well as school selection or enrollment.

In the event of a dispute regarding where a child or youth should enroll, the child or youth shall be immediately enrolled in the school in which enrollment is sought pending final resolution of the dispute, including all available appeals. The district shall immediately provide the child's parent or guardian or, in the case of an unaccompanied youth, the youth a written explanation of the decision made regarding the school selection including the right to appeal such decision. Said writing shall be provided in a manner and form understandable to such parent, guardian, or unaccompanied youth and also include the LEL contact information. The LEL shall carry out the dispute

resolution process within 30 calendar days from the date of said writing pursuant to 92 Nebraska Administrative Code 19-005.02.

Appeals: Any parent, guardian or other person having legal or actual charge of a homeless child or youth that is dissatisfied with the decision of a school district after the dispute resolution process may file an appeal with the Commissioner within thirty calendar days of receipt of the decision by following the process in 92 Nebraska Administrative Code 19-005.03 and 19-005.03C.

Approved 9/15/03

Reviewed 8/17/15

Revised

HASTINGS PUBLIC SCHOOLS

TITLE I PARENT AND FAMILY ENGAGEMENT

The Hastings Public Schools will follow the Title I Parent and Family Engagement Policy guidelines in accordance with federal law.

Legal Reference: Section 1116 (a-f) ESSA, 2015

Cross Reference: 1005.03 Parental Involvement in the Schools

Approved

Reviewed

Revised

HASTINGS PUBLIC SCHOOLS

TITLE I PARENT AND FAMILY ENGAGEMENT

The District Parent and Family Engagement Policy will be developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy will help to assure:

- Parents and family members of all students are welcomed and encouraged to become involved with their child's school and education, including parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports, and other activities will be sent to parents of participating children in a format, to the extent practicable, in a language the parents can understand.
- Parents are to be involved in the planning, review, evaluation and improvement of the Title I Program, the Parent and Family Engagement Policy, and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This also includes the planning and implementation of effective parent and family involvement activities.
- An annual evaluation, with meaningful and family involvement, of the content and effectiveness of the Parent and Family Engagement Policy. The findings of the evaluation will be used to design evidence-based strategies for more effective parental involvement and to revise the Parent and Family Engagement Policy.
- Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children.
- The school provides other reasonable support for parental involvement activities.
- Parents of participating children are provided with timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging State academic standards.
- The District will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children's academic achievement in a format, and to the extent practicable, in a language the parents and family members can understand.

- Teachers, specialized instructional support personnel, principals, and other school leaders are educated in the value and utility of parental contribution and how to reach out to, communicate with, and work with parents as equal partners.
- Parent involvement programs and activities are coordinated with other federal, state and local programs, including preschool programs that encourage and support parents in more fully participating in the education of their children.

Approved

Reviewed

Revised

HASTINGS PUBLIC SCHOOLS

PERSONNEL

Administrative Staff Appointment – Charla Brant

The administration recommends acceptance of the following Administrative Appointment:

Charla Brant to Principal position at Alcott Elementary to replace Lawrence Tunks who transferring to a new position. Ms. Brant will be placed on the administrative salary schedule. Information about Ms. Brant is attached.

Certificated Staff Retirements/Resignations – Rebecca Hoobler, Erica Jenkins, Jillian Quandt, Kristen Schutte, Deola Thompson

The administration recommends acceptance of the following Certificated resignation(s):

Rebecca Hoobler resigning from Preschool/Early Childhood Special Education position at Longfellow effective the end of the 2017-2018 school year. Resignation received after April 15 and contingent on finding suitable replacement.

Erica Jenkins resigning from Grade 5 Teacher position effective the end of the 2017-2018 school year.

Jillian Quandt resigning from Grade 7 English/Language Arts position at Middle School effective the end of the 2017-2018 school year.

Kristen Schutte resigning from Vocal Music position at Middle School effective the end of the 2017-2018 school year. Resignation received after April 15 and contingent on finding suitable replacement.

Deola Thompson resigning from 9-12 English/Language Arts position at Senior High effective the end of the 2017-2018 school year.

Certificated Staff Transfers – Elizabeth Creech, Jennifer Engel, Andrea Frank, Michelle Haase, Jessica Hallett, Jeremy Hamilton, Sara Horstman, Stephanie Hoyt, Carrie Kuhlmann, Stephanie Leininger, Jami Paulman, Kayla Perry, Emily Reimer, Karen Valdes

The administration recommends acceptance of the following Certificated transfer(s):

Elizabeth Creech from Grade 2 position at Watson to Grade 5 position at Longfellow effective for the 2018-2019 school year to replace Andrea Frank who is transferring to another position. Ms. Creech's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Jennifer Engel from Grade 3 position at Hawthorne to 0.50 FTE Title I/0.50 FTE Instructional Facilitator position at Watson effective for the 2018-2019 school year to replace Carol Caba who is retiring. Ms. Engel's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Andrea Frank from Grade 5 position at Longfellow to Grade 3 at Longfellow effective for the 2018-2019 school year to replace Jessica Hallett who is transferring to another position. Ms. Frank's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Michelle Haase from Grade 5 position at Hawthorne to Grade 5 position at Alcott effective for the 2018-2019 school year to replace Erica Jenkins who is resigning. Ms. Haase's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Jessica Hallett from Grade 3 position at Longfellow to new 0.50 FTE Title I/0.50 Instructional Facilitator position at Longfellow effective for the 2018-2019 school year as part of the approved OPP. Ms. Hallett's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Jeremy Hamilton from 1.0 Adaptive PE position at Senior High/Middle School to 0.50 Special Education/Vocational and 0.50 Life Skills Coordinator effective for the 2018-2019 school year to replace Kathie Detour who is retiring. Mr. Hamilton's wage and placement will remain the same according to the 2018-2019 certificated salary schedule. Mr. Hamilton will also receive an additional 10 days on his extended contract for the new Life Skills assignment.

Sara Horstmann from 1.0 Preschool Language Resource to 0.50 FTE Preschool Language Resource/0.50 FTE Early Childhood Specialist effective for the 2018-2019 school year to replace Christine Schenk who is resigning. Ms. Hortsmann's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Stephanie Hoyt from Special Education at Longfellow to Special Education at Watson effective for the 2018-2019 school year to replace Jami Paulman who is transferring to another position. Ms. Hoyt's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Carrie Kuhlmann from 0.50 FTE Physical Education at Middle School and 0.50 Paraeducator at Hawthorne to 1.0 FTE Physical Education at Middle School/District wide effective for the 2018-2019 school year to replace Jeremy Hamilton who is transferring to a new position. Ms. Kuhlmann's wage and placement will be adjusted for the full time teaching assignment.

Stephanie Leininger from Grade 3 at Lincoln to Grade 2 and Lincoln effective for the 2018-2019 school year to replace Denise Koch who is retiring. Ms. Leininger's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Jamie Paulman from Special Education at Watson to Grade 2 at Watson effective for the 2018-2019 school year to replace Jolene Hinrichs who is taking a leave of absence. Ms. Paulman's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Kayla Perry from Grade 3 at Longfellow to 0.50 FTE Title I/0.50 FTE Instructional Facilitator effective for the 2018-2019 school year to replace Jeanie Wood who is retiring. Ms. Perry's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Emily Reimer from Special Education at Lincoln to Grade 3 at Lincoln effective for the 2018-2019 school year to replace Stephanie Leininger who is transferring to another position. Ms. Reimer's wage and placement will remain the same according to the 2018-2019 certificated salary schedule.

Karen Valdes from 7th Grade Explore Reading to 7th Grade English/Language Arts position at Middle School to replace Jillian Quandt who is resigning at the end of the 2018-2019 school year. Ms. Valdes' wage and placement will remain the same according to the 2018-2019 classified salary schedule.

Certificated Staff Appointments – Amanda Collins, Allison Kasperek, Miles Kellett, Mary Koch, Bethany Lehrling, Kalee Lipovsky, Whitney Roeder, Lisa Rossi, Erin Runcie, Kelsey Stokely

The administration recommends acceptance of the following Certificated appointment(s):

Amanda Collins to Special Education Teacher at Longfellow to replace Stephanie Hoyt who is transferring to another position for the 2018-2019 school year. Ms. Collins will be placed at MA-10 according to the 2018-2019 certificated salary schedule. Information about Ms. Collins is attached. Ms. Collins' appointment is pending release from Grand Island Public Schools.

Allison Kasperek to 7th Grade Social Studies Teacher at Middle School to replace Michael Baptiste who is resigning at the end of the 2017-2018 school year. Ms. Kasperek will be placed at BA-1 according to the 2018-2019 certificated salary schedule. Information about Ms. Kasperek is attached.

Miles Kellett to 6-12 Band/Music at Middle School/Senior to replace Troy Ehmke who is resigning at the end of the 2017-2018 school year. Mr. Kellett will be placed a MA-1 according to the 2018-2019 certificated salary schedule. Information about Mr. Kellett is attached.

Mary Koch to new 0.50 FTE Speech Language Pathologist due to student needs and the Life Skills program. Ms. Koch will be placed at MA27-14 according to the 2018-2019 certificated salary schedule. Information about Ms. Koch is attached.

Bethany Lehrling to Grade 2 Teacher at Watson to replace Elizabeth Creech who is transferring to another position for the 2018-2019 school year. Ms. Lehrling will be placed at BA-1 according to the 2018-2019 certificated salary schedule. Information about Ms. Lehrling is attached.

Kalee Lipovsky to English Learner (EL) Teacher at Senior High to replace Denise Teetor who is retiring at the end of the 2017-2018 school year. Ms. Lipovsky will be placed at MA-11 according to the 2018-2019 certificated salary schedule. Information about Ms. Lipovsky is attached.

Whitney Roeder to 8th Grade Math Teacher at Middle School to replace Christina Pfeil who is resigning at the end of the 2017-2018 school year. Ms. Roeder will be placed at BA-3 according to the 2018-2019 certificated salary schedule. Information about Ms. Roeder is attached.

Lisa Rossi to Special Education Teacher at Lincoln to replace Emily Reimer who is transferring to another position for the 2018-2019 school year. Ms. Rossi will be placed at MA09-11 according to the 2018-2019 certificated salary schedule. Information about Ms. Rossi is attached.

Erin Runcie to Grade 3 Teacher at Hawthorne to replace Jennifer Engel who is transferring to another position for the 2018-2019 school year. Ms. Runcie will be placed at MA18-11 according to the 2018-2019 certificated salary schedule. Information about Ms. Runcie is attached.

Kelsey Stokely new Speech Language Pathologist due to student needs and the Life Skills program. Ms. Stokely will be placed at MA-1 according to the 2018-2019 certificated salary schedule. Information about Ms. Stokely is attached.

Extra Standard Resignations/Releases – Erin Beave, Jennifer Engel, Lyndsey Frank, Racquel Hunsley, Erica Jenkins

The administration recommends the following Extra Standard resignation(s):

Erin Beave from Learning Team Liaison (Music) effective at the end of the 2017-2018 school year.

Jennifer Engel resigning from Learning Team Liaison (Grade 3) effective at the end of the 2017-2018 school year.

Lyndsey Frank resigning from Assistant Volleyball effective at the end of the 2017-2018 school year.

Racquel Hunsley from Learning Team Liaison (Grade 2) effective at the end of the 2017-2018 school year.

Erica Jenkins resigning from Learning Team Liaison (Grade 5), Future Problem Solving at Alcott, and Student Council (1/2 split) at Alcott effective at the end of the 2017-2018 school year.

Extra Standard Appointment(s) – Conrad Butler, Erik Emerson, Clarissa Gillham, Scottie Heil Peggy Johnson, Allison Kasperek, Jodi Kauffman, Miles Kellett, Chelsey Mangers, Deborah Miles, Christine Niemeyer, Teri Olson

The administration recommends the following Extra Standard appointment(s):

Conrad Butler to Learning Team Liaison (Grade 2) to replace Racquel Hunsley who has completed her assignment at the end of the 2017-2018 school year. Mr. Butler will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Erik Emerson to Senior High Assistant Football to replace Todd Kiplinger who was released at the end of the 2017-2018 school year. Mr. Emerson will be paid the SH Assistant Football stipend of \$4,439.50 at Category III, Level 3 according to the 2018-2019 extra standard salary schedule. Placement is adjusted for prior coaching experience in the District.

Clarissa Gillham to Learning Team Liaison (FCS) to replace Jody Potthoff who is retiring at the end of the 2017-2018 school year. Ms. Gillham will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Scottie Heil to Learning Team Liaison (Grade 3) to replace Jennifer Engel who is resigning at the end of the 2017-2018 school year. Ms. Heil will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Peggy Johnson to Senior High Assistant Volleyball to replace Lyndsey Frank who is resigning at the end of the 2017-2018 school year. Ms. Johnson will be paid the SH Assistant Volleyball stipend of \$3,073.50 at Category III, Level 1 according to the 2018-2019 extra standard salary schedule.

Allison Kasperek to Middle School Assistant Track to replace Mike Baptiste who is resigning at the end of the 2017-2018 school year. Ms. Kasperek will be paid the MS Track stipend of \$1,707.50 at Category I, Level 1 according to the 2018-2019 extra standard salary schedule.

Jodi Kauffman to Learning Team Liaison (Grade 5) to replace Erica Jenkins who is resigning at the end of the 2017-2018 school year. Ms. Kauffman will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Miles Kellett to Middle School Director of Bands to replace Troy Ehmke who is resigning at the end of the 2017-2018 school year. Mr. Kellett will be paid the Director of Bands stipend of \$3,756.50 at Category IV, Level 1 according to the 2018-2019 extra standard salary schedule.

Chelsey Mangers to Longfellow Future Problem Solving to replace Debbie Holmberg who is retiring at the end of the 2017-2018 school year. Ms. Mangers will be paid the Future Problems Solvers stipend of \$1,707.50 at Category I, Level 1 according to the 2018-2019 extra standard salary schedule.

Deborah Miles to Middle School Cross Country to replace Aaron Oswald who is resigning at the end of the 2017-2018 school year. Ms. Miles will be paid the MS Cross Country stipend of \$1,024.50 at Category A, Level 1 according to the 2018-2019 extra standard salary schedule.

Christine Niemeyer to Learning Team Liaison (Music) to replace Erin Beave who has completed his assignment at the end of the 2017-2018 school year. Ms. Niemeyer will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Teri Olson to Learning Team Liaison (Title) to fill the assignment that has been vacant for several years. Ms. Olson will be paid the Learning Team Liaison stipend of \$853.75 according to the 2018-2019 extra standard salary schedule.

Classified Staff Resignations/Retirements – Troy Baker, Melissa Callaway, Donald Conyers, Patricia Juranek, Nolan Laux, Douglas Singer, Deborah Singh, Lisa Stramel, Madeline Svoboda,

The administration recommends acceptance of the following classified resignation(s):

Troy Baker resigning from Special Education Paraeducator at Watson effective at the end of the 2017-2018 school year.

Melissa Callaway resigning from Special Education Paraeducator at Hawthorne effective at the end of the 2017-2018 school year.

Donald Conyers retiring from Bus Driver position effective at the end of the 2017-2018 school year.

Patricia Juranek resigning from Special Education/BD Paraeducator effective at the end of the 2017-2018 school year.

Nolan Laux resigning from part-time English Learners (EL) Paraeducator at Middle School effective at the end of the 2017-2018 school year.

Douglas Singer resigning from part-time Accompanist at Middle School effective at the end of the 2017-2018 school year.

Deborah Singh resigning from English Learner (EL) Paraeducator at Watson effective at the end of the 2017-2018 school year.

Lisa Stramel resigning from Food Service Coordinator at Watson effective May 1, 2018.

Madeline Svoboda resigning from part-time English Learners (EL) Paraeducator at Middle School effective at the end of the 2017-2018 school year.

Classified Staff Transfer(s) – Mark Krueger, Abigail Schneider, Rebecca Shoemaker, Jessica Voorhees

The administration recommends acceptance of the following classified transfer(s):

Mark Krueger from full time bus driver to part time/on-call bus driver position effective for the 2018-2019 school year. Mr. Krueger's hourly rate will remain the same according to the 2018-2019 classified salary schedule, his hours and benefits will be adjusted according to the new assignment.

Abigail Schneider from Special Education Paraeducator at Alcott to Library Paraeducator at Alcott to replace Donna Horton who is retiring at the end of the 2017-2018 school year. Ms. Schneider's hourly wage will remain the same according to the 2018-2019 classified salary schedule, her hours and benefits will be adjusted for the new assignment.

Rebecca Shoemaker from Special Education Preschool Paraeducator at Alcott to replace Deborah Singh who is resigning at the end of the 2017-2018 school year. Ms. Shoemaker's wage will remain the same according to the 2018-2019 classified salary schedule.

Jessica Voorhees from Evening Custodian at Watson/Middle School to Evening Custodian at Middle School to replace Kelsey Norden who resigned. Ms. Voorhees' wage will remain the same.

Classified Staff Appointments – Katina Clark, Andrea Ishii, Edward Ragsdale

The administration recommends acceptance of the following classified appointment(s):

Katina Clark to Sixpence Grant Home Visitor/Teen Parent Program to replace Wendy Keele who transferred to another position. Ms. Clark will be paid an annual classified salary according to the grant. Information about Ms. Clark is attached.

Andrea Ishii to Special Education Paraeducator at Hawthorne to replace Jane Sayer who resigned April 13, 2018. Ms. Ishii will be paid the starting wage for Paraeducator according to the 2017-2018 classified salary schedule. Information about Ms. Ishii is attached.

Edward Ragsdale to Evening Custodian at Watson/Middle School to replace Jessica Voorhees who transferred to another position. Mr. Ragsdale will be paid the starting was for Night Custodian according to the 2017-2018 classified salary schedule.

Gifts**Amount**

1. Thank you to Kiersten Hill for her donation of IT: A Novel
By Stephen King to the Senior High Library \$ 15.00
 2. Thank you to David & Susan Paschold for the flagpole
plaque to be placed at the remodeled Alcott site. \$525.00
- Total \$540.00