



**HASTINGS
PUBLIC SCHOOLS**
Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, March 14, 2022 @ 6:30 PM Central
Middle School Multi-Purpose Room, 201 North Marian Road, 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 - Jeff Schneider -

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

10. SPECIAL BOARD FUNCTIONS - Jim Boeve -

10.1. Approve addition of Unified Bowling program - Dr. Kandace Garwood -

10.2. Add 1.0 FTE Custodian position and 1.0 FTE CNA/Secretary position for Morton
Preschool Center - David Essink -

10.3. Approve addition of one Assistant Baseball extra standard position - David Essink -

10.4. Approve Girls Wrestling co-op program with Adams Central - Jeff Schneider -

10.5. Approve purchase of 14-passenger, wheelchair accessible bus - Trent Kelly -

10.6. Approve purchase of Morton PreSchool playground equipment - Trent Kelly -

10.7. Ratify custodial supply bid - Trent Kelly -

10.8. Approve Morton change orders #18 & #19 - Trent Kelly -

10.9. Approve tentative graduation list - Lawrence Tunks -

10.10. Approve additional credits required for graduation - Lawrence Tunks -

10.11. Approve Option Limits for 2022-2023 - Jeff Schneider -

10.12. CONSENT AGENDA - David Essink -

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

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve -

13. MEDIA SPOKESPERSON - Jim Boeve -

14. 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.



Hastings Public Schools Work Session Minutes

February 10, 2022 6:00 PM

Middle School Multi-Purpose Room, 201 North Marian Road, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, February 2, 2022

Jim Boeve:	Absent
John Bonham:	Present
Sharon Brooks:	Present
Brent Gollner:	Present
Jodi Graves:	Present
Tracey Katzberg:	Present
Laura Schneider:	Present
Christopher Shade:	Present
Becky Sullivan:	Present

1. Roll Call

Vice President John Bonham called the meeting to order.

Jim Boeve, Board President, was excused.

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Terry Julian, Technology Facilitator; Trent Kelly, Director of Technology and Operations; Craig Kautz, Hastings Public Schools Foundation Executive Director; Jason Strong, Middle School Assistant Principal; David Essink, Director of Human Resources and Operations; Lawrence Tunks, Director of Learning; Tony Hermann, Hastings Tribune; Tammy Cecrle, Senior High Foreign Language Sponsor

2. Announcement - Jim Boeve

Vice-President Bonham reminded those in attendance of the Open Meetings Act.

3. Welcome to HEA reps and guests - Jim Boeve

Vice President Bonham welcomed HEA Reps and guests. He asked those in attendance to introduce themselves.

4. Review Board Norms/Goal - Jim Boeve

There were no Board member comments.

5. Information on "Spotlight on Learning" - Jeff Schneider

Superintendent Schneider informed Board members this month's Spotlight on Learning will be focused on Watson Elementary School.

6. HPS Foundation Report - Craig Kautz

Craig Kautz, Executive Director of the HPS Foundation, shared a presentation to update

board members about the Foundation. He encouraged Board members to attend the HPS Foundation Festival on March 15th.

7. Return to Learn Plan update - Jeff Schneider

Superintendent Schneider reviewed the Return to Learn plan and gave an update on attendance and how absentee rates have impacted mask requirements.

8. Legislative Update - Jeff Schneider

Superintendent Schneider shared an update on Legislative proceedings. Mr. Schneider and Board member Brooks attend the GNSA legislative update meetings each week. He highlighted LB986 which would set property tax limits and LB890 which would create a new system of school funding that would allow schools to receive more state aid and drastically reduce the reliance on property taxes.

9. Staff Appreciation & Building Visit sign up - Jeff Schneider

Superintendent Schneider noted the plan to resume in-person Building visit and Staff Appreciation visits. Sign-up sheets will be sent soon.

10. Approve Letter of Interest to Adams Central for Girls Wrestling - Jeff Schneider

Superintendent Schneider provided an update on adding Girls Wrestling. Mr. Schneider will recommend approval to send a Letter of Interest to Adams Central to co-op for Girls Wrestling program for the 2022-2023 school year.

11. Approve 2022-2023 District Calendar - Lawrence Tunks

Lawrence Tunks reviewed the proposed District calendar. He noted it is very similar to past years. He will recommend approval of the proposed 2022-2023 District Calendar.

12. Approve 2022-23 Senior High Registration Handbook - Lawrence Tunks

Lawrence Tunks will recommend the approval of the 2022-2023 Registration Handbook. He reviewed the attached corrections page and highlighted the addition of a Personal Finance class as a result of recent legislation. The addition will increase the required credits for graduation. Board members held discussion about the registration handbook changes.

13. Approve Foreign Language Travel Request - Lawrence Tunks

Lawrence Tunks will recommend final approval of the Foreign Language travel request. Foreign Language trip sponsor, Ms. Tamara Cecrle and Mr. Tunks reviewed highlighted updates from the travel company as it relates to the pandemic. Mr. Schneider thanked Ms. Cecrle for going above and beyond to work with these students and parents so they may have a foreign travel experience.

14. Approve purchase of band uniforms - Jeff Schneider

Superintendent Schneider reviewed the proposal for the purchase of band uniforms. He noted the current uniforms are 15 years old. Mr. Schneider will recommend approval to purchase band uniforms as proposed.

15. Approve Morton change orders #8, #13, #14, #15 - Trent Kelly

Trent Kelly reviewed change orders and will recommend approval of change orders #8, #13, #14, #15.

16. Approve Paper Bid - David Essink

David Essink reviewed the paper bids. He noted that paper costs have gone up and the ability to receive paper has become more difficult. Despite overall paper usage going down, the cost is a little higher. He will recommend approving of the bid from Eakes in the amount of \$37,265.00.

17. *Consent Agenda - David Essink

David Essink reviewed open positions and recent hiring in the District. He highlighted the hiring of two new Principals. John Houser has been recommended for Hawthorne Elementary and Jeff Janda has been recommended for Watson Elementary. He will recommend approval of the consent agenda. Jeff Schneider noted that Mr. Essink will be retiring at the end of the school year and thanked him for his years of service.

18. Reminders - Jim Boeve

Vice President Bonham reminded Board members of the Regular board meeting on Monday, February 14, 2022. He also reminded Board members of the incumbent filing deadline of February 15, 2022.

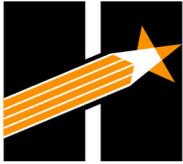
19. Adjournment - Jim Boeve

Motion to Motion to adjourn meeting. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed

John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Tracey Katzberg:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

Meeting adjourned at 6:44 p.m.

David Essink, Board Secretary



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Hastings Public Schools Regular Board Meeting Minutes

February 14, 2022 6:30 PM

Middle School Multi-Purpose Room, 201 North Marian Road, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, February 9, 2022.

Jim Boeve: Present
John Bonham: Present
Sharon Brooks: Present
Brent Gollner: Present
Jodi Graves: Present
Tracey Katzberg: Absent
Laura Schneider: Present
Christopher Shade: Present
Becky Sullivan: Present

1. CALL TO ORDER - Jim Boeve

President Boeve called the meeting to order.

2. Roll Call

Tracey Katzberg, Board member, was excused.

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Terry Julian, Technology Facilitator; Trent Kelly, Director of Technology and Operations; Lawrence Tunks, Director of Learning; Dr. Kandace Garwood, Director of Special Education; David Essink, Director of Human Resources and Operations; John Huthmacher, Hastings Tribune; Dave Barrett, Watson Elementary Principal.

Many other students, employees and members of the public were also in attendance.

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Jim Boeve

President Boeve reminded those in attendance of the Open Meetings Act

5. RECURRENT - Jim Boeve

5.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented. Motion made by John Bonham, Seconded by Sharon Brooks. Motion passed

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$4,188,820.04. Motion made by Jodi Graves, Seconded by John Bonham. Motion passed

Jim Boeve:	Yea
John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

6. ADMINISTRATIVE REPORT - Jim Boeve

There were no Board Member comments.

7. RECEIVE CORRESPONDENCE - Jim Boeve

There was no correspondence to receive.

8. SUPERINTENDENT'S REPORT - Jeff Schneider

Superintendent Schneider shared Good News with Board members. Mr. Schneider gave special recognition to Senior High student Carlos Perez Andrade for his heroic, life-saving administration of the Heimlich maneuver for another student. Carlos received a standing ovation.

Superintendent Schneider presented Board members with a small token of appreciation for School Board Appreciation week. He thanked Board members for their time and dedication to the students, staff and the entire HPS community.

Superintendent Schneider introduced Orchestra Teachers Mr. David Bernard-Stevens and Mrs. Christine Niemeyer. 5th grade orchestra students, representing every elementary school, played two musical selections to show their appreciation for the Board of Education.

Mr. Schneider introduced Dave Barrett, Watson Principal, to present this month's Spotlight on Learning. A team of Watson K-2 Teachers shared a presentation on Acadience Reading strategies and the growth they are seeing in student reading scores.

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

There were no public comments.

10. SPECIAL BOARD FUNCTIONS - Jim Boeve

10.1. Approve Letter of Interest to Adams Central for Girls Wrestling - Jeff Schneider
Motion to approve Letter of Interest to Adams Central for Girls Wrestling. Motion made by Becky Sullivan, Seconded by Laura Schneider. Motion passed

Jim Boeve:	Yea
John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Superintendent Schneider provided an update on adding Girls Wrestling. Mr. Schneider recommended approval to send a Letter of Interest to Adams Central to co-op for Girls Wrestling.

10.2. Approve 2022-2023 District Calendar - Lawrence Tunks

Motion to approve 2022-2023 District Calendar as presented. Motion made by Brent Gollner, Seconded by Jodi Graves. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Laura Schneider: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Lawrence Tunks recommended approval of the 2022-2023 District Calendar as presented. He noted it is similar to previous years with slight changes as a result of staff feedback.

10.3. Approve 2022-23 Senior High Registration Handbook - Lawrence Tunks

Motion to approve 2022-23 Senior High registration handbook. Motion made by Jodi Graves, Seconded by Christopher Shade. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Laura Schneider: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Lawrence Tunks recommended approval of the 2022-2023 Senior High Registration handbook. He highlighted the attached document which outlines changes to the handbook.

10.4. Approve Foreign Language Travel Request - Lawrence Tunks

Motion to approve Senior High foreign language travel request for trip to France. Motion made by Sharon Brooks, Seconded by Brent Gollner. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Laura Schneider: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Lawrence Tunks recommended approval of the Senior High foreign language travel request for a trip to France. Mr. Tunks noted updates to the travel company's COVID protocols.

10.5. Approve purchase of band uniforms - Jeff Schneider

Motion to approve purchase of band uniforms in the amount of \$103,342.15. Motion made by Christopher Shade, Seconded by Laura Schneider. Motion passed

Jim Boeve:	Yea
John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

Superintendent Schneider recommended approval of the purchase of band uniforms in the amount of \$103,342.15. He noted the band uniforms had not been replaced in 15 years.

10.6. Approve Morton change orders #8, #13, #14, #15 - Trent Kelly

Motion to approve Morton change orders as presented. Motion made by Brent Gollner, Seconded by Sharon Brooks. Motion passed

Jim Boeve:	Yea
John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

Trent Kelly recommended approval of change orders #8, #13, #14, #15.

10.7. Approve paper bid - David Essink

Motion to approve paper bid from Eakes in the amount of \$37,265.00 for the 2022-23 school year. Motion made by Becky Sullivan, Seconded by John Bonham. Motion passed

Jim Boeve:	Yea
John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

David Essink reviewed the paper bids for the 2022-23 school year. Mr. Essink recommended approval of the bid from Eakes in the amount of \$37,265.00.

10.8. CONSENT AGENDA - David Essink

Motion to approve consent agenda as presented. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

David Essink recommended approval of the consent agenda as approved. Mr. Essink noted the hiring of two new Elementary Principals, John Hauser at Hawthorne Elementary and Jeff Janda at Watson Elementary.

Board member Laura Schneider thanked donors for \$350.00 in gifts received this month.

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

Community member Monti Starkey invited Board members to view a documentary film about the proposed state health standards. The movie will be shown at the Llifehouse Church on February 21, 2022.

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve

President Boeve reminded Board members of upcoming Board meetings in March. He also reminded Board members that February 15th is the deadline for incumbents to file.

13. MEDIA SPOKESPERSON - Jim Boeve

President Boeve announced Sharon Brooks as the media spokesperson for the February board meeting.

14. ADJOURNMENT - Jim Boeve

Motion to adjourn meeting. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Meeting adjourned at 7:22 p.m.

David Essink, Board Secretary

ACTIVITY FUND 2-22

Account	Check Number	Date	Payee
921838	12318	2/9/2022	ALLENS B & R #32
921838	12300	2/2/2022	ANSTINE, TERRY
921838	12268	1/27/2022	ARNOLD MOTOR COMPANY
921838	12319	2/9/2022	AURORA HIGH SCHOOL
921838	12301	2/2/2022	BIG G ACE
921838	12269	1/27/2022	BUDERUS, MANDY
921838	12320	2/9/2022	CASH-WA DISTRIBUTING
921838	12321	2/9/2022	CLARK, CALEB
921838	12322	2/9/2022	COMBS, ELIJAH
921838	12241	1/20/2022	COMPUTER HARDWARE, INC
921838	12323	2/9/2022	CONCOURSE TEAM EXPRESS
921838	12219	1/12/2022	CORDOVA, ANTHONY
921838	12302	2/2/2022	DIETZE MUSIC
921838	12270	1/27/2022	DIETZE MUSIC
921838	12271	1/27/2022	DILSAVER, JAKE
921838	12272	1/27/2022	DONIPHAN-TRUMBULL PUBLIC SCHOOL
921838	12324	2/9/2022	DRAKE, KATIE
921838	12273	1/27/2022	EILEENS COLOSSAL COOKIES, INC.
921838	12220	1/12/2022	EILEENS COLOSSAL COOKIES, INC.
921838	12325	2/9/2022	ENGBERG, SCOTT HS
921838	12242	1/20/2022	FAIRBANKS SCALES, INC.
921838	12326	2/9/2022	FICKEN, KAMRON
921838	12243	1/20/2022	FICKEN, KAMRON
921838	12327	2/9/2022	FIELDER, JIM SH
921838	12244	1/20/2022	FOX, CARLY
921838	12274	1/27/2022	FRANKLIN HIGH SCHOOL
921838	12275	1/27/2022	GADGET GUY
921838	12328	2/9/2022	GILLHAM, CLARISSA SH
921838	12245	1/20/2022	GILLHAM, CLARISSA SH
921838	12329	2/9/2022	GINW HIGH SCHOOL
921838	12221	1/12/2022	GINW HIGH SCHOOL
921838	12330	2/9/2022	GRAND ISLAND CENTRAL CATHOLIC
921838	12222	1/12/2022	GRAND ISLAND SENIOR HIGH
921838	12303	2/2/2022	GRAPHIC EDGE
921838	12331	2/9/2022	GUESWELL, MARK
921838	12276	1/27/2022	GUESWELL, MARK
921838	12304	2/2/2022	HARMONY BRIDGE, LLC
921838	12277	1/27/2022	HARMS, ALEXANDER
921838	12246	1/20/2022	HARTMAN, ROD
921838	12332	2/9/2022	HASTINGS PUBLIC SCHOOLS
921838	12305	2/2/2022	HASTINGS PUBLIC SCHOOLS FOUNDATION
921838	12278	1/27/2022	HAYS, DAN

ACTIVITY FUND 2-22

921838	12247	1/20/2022	HINRICH, KURT	
921838	12279	1/27/2022	HUSKER SPEECH/DEBATE	
921838	12280	1/27/2022	INK CREDIBLE INC.	
921838	12333	2/9/2022	JACOBSON, STEPHANIE	MS
921838	12223	1/12/2022	JACOBSON, STEPHANIE	MS
921838	12248	1/20/2022	JOHNSON, ALLYSON	
921838	12334	2/9/2022	JONGLERTHAM, PORNCHE	
921838	12281	1/27/2022	KEARNEY HIGH SCHOOL	
921838	12249	1/20/2022	KEARNEY HIGH SCHOOL	
921838	12335	2/9/2022	KIMLE, MICHELLE	MS
921838	12224	1/12/2022	KISSACK, RICHARD	
921838	12282	1/27/2022	KNIGHTS BB LEAGUE	
921838	12306	2/2/2022	KOSMIKI, JUSTIN	
921838	12336	2/9/2022	KREUTZ, ETHAN	
921838	12250	1/20/2022	KREUTZ, ETHAN	
921838	12337	2/9/2022	KROLL, MARC	
921838	12338	2/9/2022	KULLY PIPE & STEEL CO	
921838	12283	1/27/2022	KULLY PIPE & STEEL CO	
921838	12339	2/9/2022	LEAD'EM UP	
921838	12340	2/9/2022	LEBAR, ADAM	
921838	12284	1/27/2022	LEBAR, ADAM	
921838	12225	1/12/2022	LEBAR, ADAM	
921838	12341	2/9/2022	LEUKEMIA & LYMPHOMA SOCIETY-	
921838	12251	1/20/2022	LEXINGTON HIGH SCHOOL	
921838	12285	1/27/2022	LIBERTY HARDWOODS INC	
921838	12342	2/9/2022	LINCOLN EAST HIGH SCHOOL	
921838	12343	2/9/2022	LINCOLN HIGH SCHOOL	
921838	12344	2/9/2022	LINDBLAD, BRAD	
921838	12286	1/27/2022	LINDBLAD, BRAD	
921838	12345	2/9/2022	LITTLE CAESARS - HASTINGS	
921838	12252	1/20/2022	LOLLMAN, BRADY	
921838	12287	1/27/2022	LUNCHTIME SOLUTIONS, INC	
921838	12226	1/12/2022	LUNCHTIME SOLUTIONS, INC	
921838	12253	1/20/2022	MACK, VALERIE	
921838	12227	1/12/2022	MAKE-A-WISH FOUNDATION OF NEBRASKA	
921838	12254	1/20/2022	MANKLE, JAMES	
921838	12307	2/2/2022	MCLAIN, JACOB	
921838	12346	2/9/2022	MENARDS	
921838	12308	2/2/2022	MENARDS	
921838	12228	1/12/2022	MILES, DEBORAH D	MS
921838	12288	1/27/2022	MISKO SPORTS INC	
921838	12347	2/9/2022	MOORE, JEFFREY	
921838	12289	1/27/2022	MSC INDUSTRIAL SUPPLY	

ACTIVITY FUND 2-22

921838	12348	2/9/2022	NAPA AUTO PARTS	
921838	12349	2/9/2022	NEBRASKA SPORTS	
921838	12229	1/12/2022	NEBRASKA SPORTS	
921838	12255	1/20/2022	NELSON, SYDNEY	
921838	12256	1/20/2022	NEUHART, JESSICA	LO
921838	12257	1/20/2022	NGUYEN, NANCY	
921838	12350	2/9/2022	NSAA	
921838	12309	2/2/2022	O'DEY, ELIJAH	
921838	12351	2/9/2022	O'DEY, HOLDEN	
921838	12310	2/2/2022	O'DEY, TIM	
921838	12352	2/9/2022	O'REILLY AUTO PARTS	
921838	12230	1/12/2022	O'REILLY AUTO PARTS	
921838	12258	1/20/2022	OSTRANDER, SPENCER	
921838	12290	1/27/2022	PAPILLION LaVISTA HIGH SCHOOL	
921838	12353	2/9/2022	PEPSI OF HASTINGS -	
921838	12291	1/27/2022	PEPSI OF HASTINGS -	
921838	12354	2/9/2022	PETERSON, MASHAYLLA	
921838	12355	2/9/2022	PHUONG, CHRISTINE	
921838	12259	1/20/2022	PRATER, MATTHEW	
921838	12311	2/2/2022	PRODUCTIVITY INC	
921838	12292	1/27/2022	PRODUCTIVITY INC	
921838	12260	1/20/2022	REINERTSON, PAUL	
921838	12356	2/9/2022	RMHS FORENSICS	
921838	12231	1/12/2022	ROCKIT EVENT PROS LLP	
921838	12232	1/12/2022	RSCHOOL TODAY (DWC)	
921838	12357	2/9/2022	RUBY, MEGAN	
921838	12358	2/9/2022	RUSS'S IGA	
921838	12312	2/2/2022	RUSS'S IGA	
921838	12293	1/27/2022	RUSSELL, ISAAK	
921838	12233	1/12/2022	SCHARDT, RUBY	
921838	12359	2/9/2022	SCHUKAR, SCOTT	
921838	12313	2/2/2022	SHAW, BRIAN	
921838	12234	1/12/2022	SHERWOOD FOREST FARMS	
921838	12360	2/9/2022	SHIRT SHACK- HASTINGS	
921838	12314	2/2/2022	SHIRT SHACK- HASTINGS	
921838	12294	1/27/2022	SHIRT SHACK- HASTINGS	
921838	12235	1/12/2022	SMALL TOWN FAMOUS-	
921838	12295	1/27/2022	SPANGLER, PATRICK	
921838	12361	2/9/2022	STICKELS, TROY	
921838	12296	1/27/2022	STICKELS, TROY	
921838	12261	1/20/2022	STICKELS, TROY	
921838	12362	2/9/2022	STONER, MEAGAN	
921838	12315	2/2/2022	STRONG, STEPHANIE	WA

ACTIVITY FUND 2-22

921838	12363	2/9/2022	SUNRISE MIDDLE SCHOOL
921838	12236	1/12/2022	SUPERIOR HIGH SCHOOL
921838	12237	1/12/2022	SWEDBURG, LONDON
921838	12262	1/20/2022	SYNCB/AMAZON
921838	12263	1/20/2022	THOMPSON, BLAKE
921838	12239	1/12/2022	US BANK
921838	12238	1/12/2022	US BANK
921838	12364	2/9/2022	VALLEAU, TIM
921838	12316	2/2/2022	W.G. PAULEY LUMBER COMPANY
921838	12365	2/9/2022	WAHOO HIGH SCHOOL
921838	12297	1/27/2022	WALNUT MIDDLE SCHOOL
921838	12240	1/12/2022	WALNUT MIDDLE SCHOOL
921838	12366	2/9/2022	WEBER STUDIO
921838	12367	2/9/2022	WELK, KATHERINE
921838	12264	1/20/2022	WENBURG, CARTER
921838	12265	1/20/2022	WESTSIDE HIGH SCHOOL
921838	12317	2/2/2022	WILLIAMS, ERIKA D
921838	12298	1/27/2022	WILLIAMS, JEREMIAH
921838	12368	2/9/2022	X-GRAIN SPORTSWEAR
921838	12299	1/27/2022	X-GRAIN SPORTSWEAR
921838	12266	1/20/2022	X-GRAIN SPORTSWEAR
921838	12267	1/20/2022	YMCA

ACTIVITY FUND 2-22

Amount
\$28.41
\$140.00
\$76.33
\$65.25
\$1,482.65
\$38.89
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\$40.00
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\$175.00
\$151.63
\$30.96
\$140.00
\$165.00
\$10.00
\$23.00
\$8,896.25
\$37.07
\$293.00
\$140.00
\$140.00
\$35.50
\$250.00
\$100.00
\$105.00
\$24.42
\$16.16
\$225.00
\$100.00
\$160.00
\$125.00
\$776.45
\$240.00
\$240.00
\$2,216.50
\$140.00
\$140.00
\$1,000.00
\$3,150.25
\$350.00

ACTIVITY FUND 2-22

\$140.00
\$270.00
\$3,883.70
\$30.30
\$65.22
\$30.00
\$15.99
\$60.00
\$100.00
\$377.42
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\$721.23
\$245.00
\$120.00
\$120.00
\$120.00
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\$250.00
\$60.00
\$18.00
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\$696.00
\$890.40
\$350.00
\$330.00
\$250.00
\$140.00
\$270.82
\$713.76
\$20.58
\$3,612.00
\$140.00
\$1,029.96

ACTIVITY FUND 2-22

\$606.77
\$1,065.30
\$178.27
\$85.00
\$26.00
\$40.00
\$113.75
\$140.00
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\$130.00
\$150.00
\$224.45
\$279.85
\$95.00
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\$3,147.17
\$140.00
\$52.00
\$1,429.28
\$149.36
\$170.00
\$258.45
\$175.41
\$140.00
\$66.68
\$140.00
\$140.00
\$5,769.65
\$69.00
\$153.00
\$31.60
\$91.00
\$140.00
\$450.00
\$240.00
\$130.00
\$116.89
\$162.52

ACTIVITY FUND 2-22

\$450.00
\$75.00
\$140.00
\$2,033.19
\$350.00
\$4,882.85
\$1,343.11
\$140.00
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\$250.00
\$130.00
\$125.00
\$950.00
\$111.75
\$85.00
\$220.00
\$83.43
\$120.00
\$722.00
\$532.00
\$342.00
\$100.00
\$74,786.68

GENERAL FUND 2-22

Check Number	Date	Payee	Amount
134979	2/14/2022	A.R.M. PROPERTIES, LLC	\$700.00
134980	2/14/2022	ACCESS ELEVATOR & LIFTS, INC.	\$25,443.60
134981	2/14/2022	ADELSON, BETH ADMIN	\$155.61
134982	2/14/2022	AED SUPERSTORE	\$5,296.50
134983	2/14/2022	ALLENS B & R #32	\$411.69
134984	2/14/2022	ALLO COMMUNICATIONS	\$6,198.78
134985	2/14/2022	ALPHA REHABILITATION, PC	\$280.82
134986	2/14/2022	AMERICAN SOLUTIONS FOR BUSINESS	\$184.12
134987	2/14/2022	ANCORA PUBLISHING	\$3,167.20
134988	2/14/2022	ANDERSEN, GINA AL	\$127.87
134989	2/14/2022	ANSBACH, LINDSEY	\$175.02
134990	2/14/2022	ANTLE, DUSTIN	\$519.73
134991	2/14/2022	APPLE, INC	\$37,470.00
134992	2/14/2022	ARK THERAPEUTIC SERVICES, INC.	\$111.90
134993	2/14/2022	ARMSTRONG, SEAN	\$20.84
134994	2/14/2022	ARNOLD MOTOR COMPANY	\$300.35
134995	2/14/2022	AULD, SUMMER R.	\$21.00
134996	2/14/2022	B.G. PETERSON CO.	\$225.89
134953	1/14/2022	BARISTA'S OF HASTINGS, LLC	\$183.94
134997	2/14/2022	BEARPORT PUBLISHING	\$132.65
134998	2/14/2022	BEHREND'S, DENISE AD	\$113.87
134999	2/14/2022	BELIKOVA-ERICKSON, IRINA LO	\$670.18
135000	2/14/2022	BEMAN'S APPLIANCE SERVICE, INC.	\$359.20
135001	2/14/2022	BGNE, INC.	\$467.43
135002	2/14/2022	BIG G ACE	\$224.02
135003	2/14/2022	BOHLING, NITA	\$21.00
135004	2/14/2022	BRUNS, EMILEE	\$57.35
135005	2/14/2022	C4 OPERATIONS, LLC	\$634.70
135006	2/14/2022	CALDWELL, HILARY	\$91.29
135007	2/14/2022	CARLSON, MICHELLE	\$1,586.00
134954	1/14/2022	CARMICHAEL CONSTRUCTION	\$236,387.57
135008	2/14/2022	CARP BODE SUBS, INC	\$350.70
135009	2/14/2022	CENTRAL COMMUNITY COLLEGE - HA	\$408.00
135010	2/14/2022	CENTRAL NEBR REHAB SERVICES	\$17,650.47
135011	2/14/2022	CGSMUSIC	\$19.00
135012	2/14/2022	CITY OF HASTINGS 911	\$1,626.50
135013	2/14/2022	CITY OF HASTINGS SOLID WASTE DEPT.	\$19.68
135014	2/14/2022	CMBA ARCHITECTS	\$3,820.84
134955	1/14/2022	CMBA ARCHITECTS	\$3,789.12
135015	2/14/2022	COMBS, JIMMIE MS	\$5.35
135016	2/14/2022	COMPUTER HARDWARE, INC	\$599.00
134956	1/14/2022	COMPUTER HARDWARE, INC	\$1,886.00

GENERAL FUND 2-22

135017	2/14/2022	CONDITIONED AIR MECHANICALS	\$3,650.00
135018	2/14/2022	CORNHUSKER PRESS	\$603.03
135019	2/14/2022	CORNHUSKER STATE INDUSTRIES	\$12,229.00
135020	2/14/2022	CPI/COOPERATIVE PRODUCERS, INC	\$9,183.57
134957	1/14/2022	CPI/COOPERATIVE PRODUCERS, INC	\$4,435.06
135021	2/14/2022	CUBA, MCKENZIE J.	\$1,000.00
135022	2/14/2022	CULLIGAN OF HASTINGS	\$177.10
134958	1/14/2022	CULLIGAN OF HASTINGS	\$59.40
135023	2/14/2022	CULLIGAN WATER CONDITION	\$22.40
135024	2/14/2022	CYBR SCHOOL, LLC	\$10,800.00
135025	2/14/2022	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$259.49
135026	2/14/2022	DETAMORE, STEPHANIE MS	\$69.62
135027	2/14/2022	DUTTON-LAINSON	\$281.32
135028	2/14/2022	EAGLE BUILDING SERVICES, LLC	\$21,095.36
135029	2/14/2022	EAKES OFFICE SOLUTIONS	\$10,987.09
135030	2/14/2022	EARLY CHILD DEVELOPMENT CENTER	\$3,134.00
135031	2/14/2022	ECHO ELECTRIC SUPPLY	\$658.25
135032	2/14/2022	ED SERV UNIT 10	\$80.00
134959	1/14/2022	ED SERV UNIT 10	\$75.00
135033	2/14/2022	ED SERV UNIT 9	\$6,631.48
134960	1/14/2022	ED SERV UNIT 9	\$5,036.38
135034	2/14/2022	EDMISTEN, SIERRA	\$21.00
135035	2/14/2022	EGAN SUPPLY COMPANY	\$3,182.94
135036	2/14/2022	EILEENS COLOSSAL COOKIES, INC.	\$293.50
135037	2/14/2022	ELECTRONIC SYSTEMS, INC.	\$13,104.00
135038	2/14/2022	ESSINK BROTHERS DRYWALL, INC.	\$3,640.00
135039	2/14/2022	FAMILY MEDICAL CENTER	\$138.00
135040	2/14/2022	FLINN SCIENTIFIC INC	\$206.03
135041	2/14/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,143.42
135042	2/14/2022	FRIEND, ELLIE	\$114.49
135043	2/14/2022	GARWOOD, KANDACE L	\$118.17
135044	2/14/2022	GEIGER, MATTHEW C	\$22.45
135045	2/14/2022	GLORE, CHRISTINA	\$21.00
135046	2/14/2022	GRAF, CASANDRA	\$21.00
135047	2/14/2022	GUSTAVE A. LARSON COMPANY	\$1,329.71
135048	2/14/2022	GUZMAN, KELIN	\$51.00
135049	2/14/2022	HABROCK, KYLA	\$21.00
134961	1/14/2022	HARTMAN, STACY	\$35.00
135050	2/14/2022	HARTZELL, TRACY	\$14.00
135052	2/14/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$180.00
135051	2/14/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$450.00
134962	1/14/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$500.00
135053	2/14/2022	HASTINGS MIDDLE SCHOOL	\$2,884.00

GENERAL FUND 2-22

135054	2/14/2022	HASTINGS OUTDOOR POWER, LLC	\$1,165.72
135055	2/14/2022	HASTINGS TRIBUNE	\$623.12
134963	1/14/2022	HASTINGS UTILITIES	\$65,799.69
135056	2/14/2022	HAUFF SPORTING GOODS	\$11,598.80
135057	2/14/2022	HAYNES, ABBI	\$53.20
135058	2/14/2022	HEAD START CHILD C&FDP, INC.	\$11,720.00
135059	2/14/2022	HEIL, SCOTTIE	\$79.62
135060	2/14/2022	HENRY, LAUREN	\$113.62
135061	2/14/2022	HENSEL RICHARDS CONSTRUCTORS	\$19,770.00
135062	2/14/2022	HERMAN, ART	\$39.90
135063	2/14/2022	HESTER, TYSIA	\$21.00
135064	2/14/2022	HILLYARD/ DES MOINES	\$584.91
135065	2/14/2022	HOMETOWN LEASING	\$10,492.92
135066	2/14/2022	IMPLEMENTATION CONSULTING GROUP, LLC	\$12,166.67
135067	2/14/2022	INGRAM LIBRARY SERVICES	\$371.74
135068	2/14/2022	INLAND TRUCK PARTS & SERVICE	\$11,079.75
135069	2/14/2022	INTEGRATED SECURITY SOLUTIONS	\$2,414.00
135070	2/14/2022	INTER-STATE STUDIO & PUBLISHING CO	\$40.40
135071	2/14/2022	INTERSTATE ALL BATTERY	\$1,330.50
134964	1/14/2022	J W PEPPER & SONS INC.	\$578.50
135072	2/14/2022	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$3,106.51
135073	2/14/2022	JOHNSEN, TOM	\$55.98
135074	2/14/2022	JOHNSON, KAYLA HStart	\$92.51
135075	2/14/2022	JUNKER, ERICKA	\$308.00
135076	2/14/2022	KATHMAN, NICOLE	\$84.00
135077	2/14/2022	KELLY SUPPLY CO	\$105.07
135078	2/14/2022	KELLY, AMY HA	\$40.89
135079	2/14/2022	KULLY PIPE & STEEL CO	\$34.71
135080	2/14/2022	LARA, JASMIN	\$350.00
135081	2/14/2022	LAUENSTEIN, MARY	\$14.00
135082	2/14/2022	LENNEMANN, KAYLA	\$14.00
135083	2/14/2022	LEWIS, JADEN	\$14.00
135084	2/14/2022	LIGHTSPEED TECHNOLOGIES	\$1,513.00
135085	2/14/2022	LITERACY RESOURCES, LLC	\$87.99
ACH	2/14/2022	LUNCHTIME SOLUTIONS, INC.	\$127,950.87
135086	2/14/2022	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$1,269.00
135087	2/14/2022	MARTIN, WILLIAM C	\$27.04
135088	2/14/2022	MARTINEZ, PEARLISA	\$675.00
135089	2/14/2022	MATHESON TRI-GAS, INC	\$1,912.54
135090	2/14/2022	MATT FRIEND TRUCK EQUIPMENT, INC.	\$65.00
135091	2/14/2022	MAU, SHELLY HS	\$62.53
135092	2/14/2022	MAXIM HEALTHCARE SERVICES, INC.	\$1,012.89
135093	2/14/2022	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$94.20

GENERAL FUND 2-22

135094	2/14/2022	MENARDS	\$1,547.69
135095	2/14/2022	MID-STATES AUTOMATION & CONTROL INC	\$4,145.00
135096	2/14/2022	MIDWEST AUTOMATIC FIRE SPRINKLER	\$2,040.00
135097	2/14/2022	MIDWEST RESTURANT SUPPLY	\$165.00
135098	2/14/2022	MILES, DEBORAH D MS	\$59.88
135099	2/14/2022	MOBYMAX	\$239.00
135100	2/14/2022	MORAN, HANNAH	\$16.00
135101	2/14/2022	MOSAIC-	\$2,427.60
135102	2/14/2022	MUSICA PROPRIA, INC.	\$6.27
135103	2/14/2022	NAPA AUTO PARTS	\$3,094.22
135104	2/14/2022	NAUERT, KARLA K LO	\$55.88
135105	2/14/2022	NCS PEARSON, INC	\$214.38
135106	2/14/2022	NE SECRETARY OF STATE BUSINESS SERVICE D	\$110.00
135107	2/14/2022	NEAL, STEFANE L	\$1,000.00
135108	2/14/2022	NEBRASKA CENTRAL EQUIPMENT	\$906.29
135109	2/14/2022	NEBRASKA-IOWA IND FASTENER	\$288.90
135110	2/14/2022	NIEMEYER, CHRISTINE	\$186.90
135111	2/14/2022	OLIVER, REGINA M.	\$1,500.00
134965	1/14/2022	OMAHA WORLD HEARLD	\$1,000.00
135112	2/14/2022	OTC BRANDS, INC.	\$156.79
135113	2/14/2022	PASTIME LANES	\$1,405.00
135114	2/14/2022	PAULSON, MACKENZIE	\$14.00
135115	2/14/2022	PAYFLEX SYSTEMS USA INC	\$392.70
135116	2/14/2022	PEDROZA, MELISSA MS	\$84.24
135117	2/14/2022	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,395.00
135118	2/14/2022	PHYS THERAPY & SPORT REHAB	\$12,558.78
134966	1/14/2022	PHYS THERAPY & SPORT REHAB	\$110.00
135119	2/14/2022	PILE, HOPE	\$350.00
134967	1/14/2022	PINE COVE CONSULTING, LLC	\$14,776.00
135120	2/14/2022	PLATTE VALLEY COMMUNICATIONS	\$904.00
135121	2/14/2022	POOH CORNER WEST	\$1,892.05
135122	2/14/2022	PRAIRIE LOFT	\$100.00
134968	1/14/2022	PRO TRACK AND TENNIS INC	\$29,535.00
135123	2/14/2022	RAYNOR GARAGE DOORS OF CE. NE.	\$116.30
135124	2/14/2022	READ NATURALLY	\$89.58
135125	2/14/2022	RED BIRD BAKERY	\$110.00
135126	2/14/2022	REYNOLDS, KATHRYN MS	\$110.64
135127	2/14/2022	ROBINSON, KERRA M	\$56.16
135128	2/14/2022	RUNCIES CATERING	\$267.90
135129	2/14/2022	RUNDLE, JOCELYN H.START	\$47.81
135130	2/14/2022	RUSS'S IGA	\$842.93
135131	2/14/2022	RUTTS HEATING & AIR CONDITIONING INC	\$1,698.84
135132	2/14/2022	SAMUELSON, DENAE	\$21.00

GENERAL FUND 2-22

135133	2/14/2022	SCHNEIDER, JEFF AD	\$117.00
135134	2/14/2022	SCHOOL SPECIALTY	\$62.25
135135	2/14/2022	SHERWIN-WILLIAMS CO	\$301.82
135136	2/14/2022	SHRIVER, SHARON A.	\$1,449.00
135137	2/14/2022	SMITH, HEIDI HHS	\$23.34
135138	2/14/2022	SNELL, ANN	\$77.00
135139	2/14/2022	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$540.00
135140	2/14/2022	SOUTHWEST STRINGS	\$22.15
135141	2/14/2022	SOUTHWORTH, PAULA D.	\$1,799.50
135142	2/14/2022	STARKEY, AMY LI	\$14.00
135143	2/14/2022	STATE OF NEBRASKA	\$30.00
135144	2/14/2022	STRAATMANN, STONEY	\$252.00
135145	2/14/2022	STUHR MUEUM OF THE PRAIRIE PIONEER	\$290.00
135146	2/14/2022	SUNRISE INSPIRATIONS	\$6,020.00
135147	2/14/2022	SWAIN, JAYDAN M	\$21.00
135148	2/14/2022	SWAYZE, AMY HHS	\$51.76
134969	1/14/2022	SYNCB/AMAZON	\$3,398.34
135149	2/14/2022	TEACHER SYNERGY, LLC	\$30.99
135150	2/14/2022	THE BRACY GROUP, LLC	\$3,000.00
135151	2/14/2022	THE FLOWER BOX	\$55.95
135152	2/14/2022	TIMECLOCK PLUS	\$9,000.00
134970	1/14/2022	TRACTOR SUPPLY CO	\$94.99
135153	2/14/2022	TRUCK CENTER COMPANIES	\$1,638.64
135154	2/14/2022	UNIVERSAL HYDRAULICS	\$72.50
135155	2/14/2022	UNIVERSITY OF NE-LINCOLN	\$775.00
134971	1/14/2022	US BANK	\$4,759.60
135156	2/14/2022	VARITRONICS, LLC	\$870.71
135157	2/14/2022	VERIZON WIRELESS	\$919.66
134972	1/14/2022	VERIZON WIRELESS	\$60.08
135158	2/14/2022	VIAERO WIRELESS	\$196.85
135159	2/14/2022	W.G. PAULEY LUMBER COMPANY	\$115.29
134973	1/14/2022	W.G. PAULEY LUMBER COMPANY	\$1,335.10
135160	2/14/2022	WESTERN PSYCHOLOGICAL SERVICES	\$80.30
135161	2/14/2022	WILLARD, CARRIE	\$132.00
135162	2/14/2022	WITTE, LYNDSEY	\$1,064.34
ACH	2/14/2022	WOODWARDS DISPOSAL	\$3,648.50
135163	2/14/2022	YANDAS MUSIC	\$277.75
135164	2/14/2022	YMCA	\$6,259.09
135165	2/14/2022	ZANER-BLOSER	\$76,515.17
135166	2/14/2022	ZIEMBA ROOFING CO	\$825.00
135167	2/14/2022	ZIGELSTEIN, RENATA LO	\$64.20

GENERAL FUND 2-22

			\$972,105.43
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GENERAL FUND 3-22

check Number	Date	Payee	Amount
135213	3/14/2022	A.R.M. PROPERTIES, LLC	\$700.00
135214	3/14/2022	ACKERMAN, LONNIE	\$285.00
135215	3/14/2022	ADAMS, ANDREW LO	\$21.46
135216	3/14/2022	ALLENS B & R #32	\$738.58
135217	3/14/2022	ALLO COMMUNICATIONS	\$6,243.93
135218	3/14/2022	ALPHA REHABILITATION, PC	\$355.48
135219	3/14/2022	AMEN, MICHELLE	\$21.00
135220	3/14/2022	ARMSTRONG, SEAN	\$25.65
135221	3/14/2022	ARNOLD MOTOR COMPANY	\$151.29
135222	3/14/2022	AULD, SUMMER R.	\$21.00
135177	2/18/2022	AULD, SUMMER R.	\$28.00
135223	3/14/2022	AUTO GLASS EXPERTS	\$50.00
135224	3/14/2022	BARWICK, STEPHANIE WA	\$44.50
135225	3/14/2022	BEATTY, JESSICA MARIE	\$21.00
135226	3/14/2022	BELIKOVA-ERICKSON, IRINA LO	\$849.07
135227	3/14/2022	BEYKE SIGNS	\$850.00
135228	3/14/2022	BIALAS, JILLEA	\$21.00
135178	2/18/2022	BIG DALLY'S DELI	\$185.20
135229	3/14/2022	BIG G ACE	\$1,249.75
135230	3/14/2022	BOUND TO STAY BOUND BOOKS	\$1,250.95
135231	3/14/2022	BRANT, CHARLA AL	\$150.84
135232	3/14/2022	BREINIG, CATHY B LI	\$41.72
135233	3/14/2022	BUMGARDNER, KAMERON L	\$21.00
135234	3/14/2022	BUMGARDNER, KENNEDI	\$21.00
135235	3/14/2022	C4 OPERATIONS, LLC	\$594.00
135236	3/14/2022	CALDERON-ALDABA, MANUELA	\$21.00
135237	3/14/2022	CALDWELL, HILARY	\$23.10
135179	2/18/2022	CARE ACTOR	\$100.00
135238	3/14/2022	CAREY'S PEST CONTROL	\$930.00
135180	2/18/2022	CAREY'S PEST CONTROL	\$970.00
135239	3/14/2022	CARLSON, MICHELLE	\$2,165.50
135240	3/14/2022	CARMICHAEL CONSTRUCTION	\$191,013.73
135181	2/18/2022	CARMICHAEL CONSTRUCTION	\$347,566.31
135241	3/14/2022	CARP BODE SUBS, INC	\$360.50
135242	3/14/2022	CENTRAL COMMUNITY COLLEGE - HA	\$350.00
135182	2/18/2022	CENTRAL NEBR REHAB SERVICES	\$22,985.30
135243	3/14/2022	CGSMUSIC	\$623.80
135244	3/14/2022	CHARTWELLS DINING SERVICES	\$456.75
135245	3/14/2022	CMBA ARCHITECTS	\$5,389.12
135246	3/14/2022	COMPUTER HARDWARE, INC	\$20,400.90
135247	3/14/2022	CONDITIONED AIR MECHANICALS	\$3,650.00
135248	3/14/2022	CORNHUSKER PRESS	\$329.53

GENERAL FUND 3-22

135249	3/14/2022	CPI/COOPERATIVE PRODUCERS, INC	\$12,408.51
135250	3/14/2022	CUBA, MCKENZIE J.	\$1,000.00
135251	3/14/2022	CULLIGAN OF HASTINGS	\$70.80
135252	3/14/2022	CUMMINS SALES AND SERVICE	\$1,747.86
135253	3/14/2022	CYBR SCHOOL, LLC	\$600.00
135254	3/14/2022	DAKOTA FLUID POWER	\$343.80
135255	3/14/2022	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$259.49
135256	3/14/2022	DEMCO, INC.	\$79.09
135257	3/14/2022	DETAMORE, STEPHANIE MS	\$142.96
135258	3/14/2022	DIEKEN, JOHN	\$225.00
135259	3/14/2022	DIETZE MUSIC	\$21.83
135260	3/14/2022	DULTMEIER SALES, LLC	\$18.47
135261	3/14/2022	DUTTON-LAINSON	\$1,655.19
135262	3/14/2022	EAGLE BUILDING SERVICES, LLC	\$21,095.36
135263	3/14/2022	EAKES OFFICE SOLUTIONS	\$1,212.85
135264	3/14/2022	EARL MAY SEED & NURSERY L.C.	\$138.92
135265	3/14/2022	EARLY CHILD DEVELOPMENT CENTER	\$648.00
135266	3/14/2022	ECHO ELECTRIC SUPPLY	\$13.71
135267	3/14/2022	ED SERV UNIT 10	\$500.00
135268	3/14/2022	ED SERV UNIT 9	\$7,968.13
135269	3/14/2022	EDUPOINT EDUCATIONAL SYSTEMS	\$16,785.00
135270	3/14/2022	EGAN SUPPLY COMPANY	\$8,266.65
135271	3/14/2022	EILEENS COLOSSAL COOKIES, INC.	\$213.00
135272	3/14/2022	ESPINO, AZARIAH	\$21.00
135273	3/14/2022	FAMILY MEDICAL CENTER	\$138.00
135274	3/14/2022	FIELDER, MONICA	\$17.00
135275	3/14/2022	FOSTER, ERIN T	\$156.33
135276	3/14/2022	FRIEND, ELLIE	\$71.11
135277	3/14/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,144.52
135278	3/14/2022	FUN AND FUNCTION	\$45.94
135279	3/14/2022	G L WYENO HEARING SPECIALISTS PC	\$134.00
135280	3/14/2022	GARCIA, ERIKA	\$36.54
135281	3/14/2022	GARWOOD, KANDACE L	\$58.50
135282	3/14/2022	GILMORE & BELL PC	\$400.00
135283	3/14/2022	GLORE, CHRISTINA	\$21.00
135284	3/14/2022	GOODWIN TUCKER GROUP	\$520.00
135285	3/14/2022	GOPHER SPORTS	\$440.05
135286	3/14/2022	GRACES LOCKSMITH SERVICE	\$6.00
135287	3/14/2022	GRAHAM TIRE - GI	\$524.74
135288	3/14/2022	GUZMAN, KELIN	\$280.50
135183	2/18/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$180.00
135289	3/14/2022	HASTINGS PUBLIC SCHOOLS FOUNDATION	\$800.00
135291	3/14/2022	HASTINGS TRIBUNE	\$240.00

GENERAL FUND 3-22

135290	3/14/2022	HASTINGS TRIBUNE	\$1,594.30
135184	2/18/2022	HASTINGS TRIBUNE	\$987.09
135292	3/14/2022	HASTINGS UTILITIES	\$74,325.60
135185	2/18/2022	HASTINGS UTILITIES	\$77,553.71
135293	3/14/2022	HAYNES, ABBI	\$8.56
135294	3/14/2022	HEAD START CHILD C&FDP, INC.	\$128.85
135295	3/14/2022	HEPNER, CONNIE	\$103.40
135296	3/14/2022	HERMAN, ART	\$38.02
135297	3/14/2022	HILLYARD/ DES MOINES	\$6,270.18
135298	3/14/2022	HOBART COMPANY	\$1,101.57
135299	3/14/2022	HOLTZ TELEVISION	\$782.90
135300	3/14/2022	HOMETOWN LEASING	\$10,492.92
135301	3/14/2022	HOPPE, JILL MS	\$39.60
135186	2/18/2022	HURLEY, LAURA	\$380.00
135187	2/18/2022	IDEA BANK MARKETING	\$7,765.50
135302	3/14/2022	IMPLEMENTATION CONSULTING GROUP, LLC	\$12,166.67
135303	3/14/2022	INGRAM LIBRARY SERVICES	\$769.14
135304	3/14/2022	INLAND TRUCK PARTS & SERVICE	\$1,608.30
135305	3/14/2022	INTEGRATED SECURITY SOLUTIONS	\$3,014.12
135306	3/14/2022	ISLAND GLASS COMPANY, INC	\$12,020.00
135307	3/14/2022	ISLAND SUPPLY WELDING	\$60.65
135308	3/14/2022	ITZEN, BRIAN HHS	\$73.01
135309	3/14/2022	J W PEPPER & SONS INC.	\$725.99
135310	3/14/2022	JAURIGUI-PINA, BRENDA E.	\$68.00
135311	3/14/2022	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$609.63
135312	3/14/2022	JOHNSON, BAILEY - HMS	\$273.88
135313	3/14/2022	JOHNSON, KAYLA HStart	\$49.73
135314	3/14/2022	JONES SCHOOL SUPPLY	\$106.80
135315	3/14/2022	JULIAN, THERESA AD	\$9.98
135316	3/14/2022	JUNKER, ERICKA	\$120.00
135317	3/14/2022	KEELE, WENDY H START	\$49.44
135318	3/14/2022	KENESAW MOTORS	\$708.11
135319	3/14/2022	KERR, MICHELLE MS	\$128.40
135320	3/14/2022	KIMLE, MICHELLE MS	\$34.65
135321	3/14/2022	KINLEY, JILL	\$69.03
135322	3/14/2022	KISSINGER, MATT	\$20.94
135323	3/14/2022	KRANAU, JULIE	\$112.07
135324	3/14/2022	KREUTZER, CHRISTY	\$244.57
135325	3/14/2022	KUEHN, BRENDA	\$93.59
135326	3/14/2022	KULLY PIPE & STEEL CO	\$213.77
135327	3/14/2022	LARA, JASMIN	\$220.00
135328	3/14/2022	LEWIS, JADEN	\$98.00
135329	3/14/2022	LIGHTSPEED TECHNOLOGIES	\$30.00

GENERAL FUND 3-22

135330	3/14/2022	LITTLE CAESARS - HASTINGS	\$36.00
135331	3/14/2022	LUFKIN, CHARLY	\$49.00
ACH	3/14/2022	LUNCHTIME SOLUTIONS, INC.	\$188,962.74
135332	3/14/2022	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$1,280.00
135333	3/14/2022	MARTINEZ, PEARLISA	\$445.50
135334	3/14/2022	MAU, SHELLY HS	\$54.00
135335	3/14/2022	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$757.10
135336	3/14/2022	MENARDS	\$2,393.75
135337	3/14/2022	MIDWEST RESTURANT SUPPLY	\$624.98
135338	3/14/2022	MIDWEST TURF & IRRIGATION	\$4,461.58
135339	3/14/2022	MILES, DEBORAH D MS	\$23.88
135340	3/14/2022	MISKO SPORTS INC	\$1,644.00
135341	3/14/2022	MORAN, HANNAH	\$18.76
135342	3/14/2022	MOSAIC-	\$3,998.40
135343	3/14/2022	MOUSER ELECTRONICS	\$10.91
135344	3/14/2022	NAPA AUTO PARTS	\$4,003.94
135345	3/14/2022	NCS PEARSON, INC	\$1,105.08
135346	3/14/2022	NE ASSN OF SCHOOL BOARDS	\$7,771.00
135347	3/14/2022	NE DEPT OF EDUCATION--	\$60.00
135348	3/14/2022	NE DEPT. OF EDUCATION	\$40.00
135349	3/14/2022	NEAL, STEFANE L	\$1,000.00
135350	3/14/2022	NEBRASKA CENTRAL EQUIPMENT	\$1,053.43
135351	3/14/2022	NEBRASKA STATE FIRE MARSHAL AGENCY	\$324.00
135352	3/14/2022	NEBRASKA TRUCK CENTER, INC	\$1,028.00
135353	3/14/2022	NEBRASKA-IOWA IND FASTENER	\$118.64
135354	3/14/2022	NIEMEYER, CHRISTINE	\$378.40
135355	3/14/2022	NOMAD PIZZA CO	\$339.00
135356	3/14/2022	OERTER NANCY HA	\$20.55
135357	3/14/2022	OMAHA WORLD HEARLD	\$439.79
135188	2/18/2022	OMAHA WORLD HEARLD	\$11,593.75
135358	3/14/2022	OTC BRANDS, INC.	\$126.92
135359	3/14/2022	PARKER JULIE HA	\$38.50
135360	3/14/2022	PARTS TOWN, LLC	\$224.37
135361	3/14/2022	PASTIME LANES	\$200.00
135189	2/18/2022	PAYFLEX SYSTEMS USA INC	\$511.70
135362	3/14/2022	PEDROZA, MELISSA MS	\$73.13
135190	2/18/2022	PEEQ TECHNOLOGIES INC.	\$555.54
135363	3/14/2022	PEREDA-CARREON, ROSALINDA	\$136.00
135364	3/14/2022	PEREZ, OSCAR F.	\$39.66
135365	3/14/2022	PERRY, GUTHERY, HAASE & GESSFORD PC	\$435.00
135366	3/14/2022	PFEIFER, SHELLI M MS	\$846.33
135367	3/14/2022	PHYS THERAPY & SPORT REHAB	\$13,577.54
135368	3/14/2022	PILE, HOPE	\$392.00

GENERAL FUND 3-22

135369	3/14/2022	PINE COVE CONSULTING, LLC	\$5,445.00
135370	3/14/2022	PLATTE VALLEY COMMUNICATIONS	\$280.00
135371	3/14/2022	POOH CORNER WEST	\$1,676.00
135372	3/14/2022	QUILL CORPORATION	\$546.18
135373	3/14/2022	QUIZNOS SUB	\$460.25
135374	3/14/2022	REDS COUNTRY CATERING	\$350.00
135375	3/14/2022	RIPPERGER, PAM MS	\$5.00
135376	3/14/2022	RIVALS BAR & GRILL	\$200.00
135377	3/14/2022	ROBINSON, KERRA M	\$51.48
135191	2/18/2022	ROBINSON, KERRA M	\$269.76
135378	3/14/2022	RUNCIES CATERING	\$984.65
135379	3/14/2022	RUNDLE, SAMANTHA	\$41.15
135380	3/14/2022	RUSS'S IGA	\$665.70
135381	3/14/2022	SAMUELSON, DENAE	\$21.00
135382	3/14/2022	SCARLETT, GRACE	\$21.00
135192	2/18/2022	SCHOLASTIC, INC -	\$1,079.93
135383	3/14/2022	SHERWIN-WILLIAMS CO	\$195.93
135384	3/14/2022	SHIPMAN, ANGELA L	\$68.65
135385	3/14/2022	SHRIVER, SHARON A.	\$1,173.00
135386	3/14/2022	SMITH, HEIDI HHS	\$22.74
135387	3/14/2022	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$500.00
135388	3/14/2022	SOUTHWORTH, PAULA D.	\$1,845.25
135389	3/14/2022	SPORTS FACILITY MAINTENANCE, LLC	\$985.95
135390	3/14/2022	STELLING BRASS & WINDS INC.	\$1,059.50
135391	3/14/2022	STICE, MEGAN A	\$21.00
135392	3/14/2022	STODDARD, JAYSON MS	\$380.83
135393	3/14/2022	STRAATMANN, STONEY	\$842.40
135394	3/14/2022	SUNRISE INSPIRATIONS	\$1,260.00
135395	3/14/2022	SWAYZE, AMY HHS	\$73.09
135193	2/18/2022	SYNCB/AMAZON	\$4,714.06
135396	3/14/2022	THE HOME DEPOT PRO	\$5,365.74
135397	3/14/2022	THOMPSON, DANA	\$120.38
135398	3/14/2022	TK ELEVATOR CORPORATION	\$1,634.62
135399	3/14/2022	TROUTMAN, ERIN	\$21.00
135400	3/14/2022	TYLER TECHNOLOGIES INC	\$1,040.00
135194	2/18/2022	TYLER TECHNOLOGIES INC	\$1,099.00
135401	3/14/2022	TYPING AGENT	\$2,260.00
135402	3/14/2022	UNIVERSITY OF NE-LINCOLN	\$460.00
135195	2/18/2022	US BANK	\$5,090.89
135196	2/18/2022	VALDES, KAREN D MS	\$49.22
135403	3/14/2022	VERIZON WIRELESS	\$919.66
135197	2/18/2022	VERIZON WIRELESS	\$60.08
135404	3/14/2022	VIAERO WIRELESS	\$187.70

GENERAL FUND 3-22

135405	3/14/2022	VIRCO, INC.	\$582.40
135406	3/14/2022	W.G. PAULEY LUMBER COMPANY	\$2,128.78
135407	3/14/2022	WALBRIDGE, GARTH HHS	\$40.00
135408	3/14/2022	WEIDT, SHARON	\$7.44
135409	3/14/2022	WESTBROOK, MADISON	\$21.00
135410	3/14/2022	WHITE, APRIL	\$74.72
135411	3/14/2022	WICHELT, LEXI	\$108.01
135412	3/14/2022	WILLIAMS, DEB	\$131.05
135413	3/14/2022	WILLIAMS, ERIKA D	\$9.25
135414	3/14/2022	WITTE, LYNNDSEY	\$192.14
ACH	3/14/2022	WOODWARDS DISPOSAL	\$3,631.00
135415	3/14/2022	YANDAS MUSIC	\$581.40
135416	3/14/2022	YMCA	\$10,775.55
135417	3/14/2022	ZIEMBA ROOFING CO	\$385.00
135418	3/14/2022	ZIGELSTEIN, RENATA LO	\$27.16
135419	3/14/2022	ZOLL MEDICAL CORPORATION	\$488.94
			\$1,223,121.98

ACTIVITY FUND 3-22

Check Number	Date	Payee	Amount
12454	3/9/2022	A+ SIGNS	\$291.00
12455	3/9/2022	ALLENS B & R #32	\$138.91
12369	2/17/2022	ANSTINE, TERRY	\$140.00
12456	3/9/2022	ANTHEM SPORTS, LLC	\$15,113.72
12457	3/9/2022	BIG G ACE	\$572.59
12416	3/2/2022	BREAULT, NANCY	\$58.50
12370	2/17/2022	BROCKMEIER, GAGE	\$100.00
12397	2/23/2022	CASH	\$111.00
12417	3/2/2022	CASH-WA DISTRIBUTING	\$188.17
12458	3/9/2022	CLASSIC SPORTSWEAR & AWARDS	\$234.84
12371	2/17/2022	COMPETITIVE EDGE	\$972.00
12418	3/2/2022	CORNHUSKER PRESS	\$260.10
12459	3/9/2022	DARLING, JACOB	\$50.00
12419	3/2/2022	EARL MAY SEED & NURSERY L.C.	\$54.96
12398	2/23/2022	EASTBAY, INC.	\$849.89
12420	3/2/2022	EDMISTEN, SIERRA	\$95.00
12372	2/17/2022	EDMISTEN, SIERRA	\$95.00
12460	3/9/2022	EDUCATIONAL THEATRE ASSN.	\$129.00
12421	3/2/2022	EDUCATIONAL THEATRE ASSN.	\$10.00
12461	3/9/2022	EILEENS COLOSSAL COOKIES, INC.	\$25.50
12422	3/2/2022	ELSMORE SWIM SHOP	\$1,407.86
12423	3/2/2022	EVERSON, MELISSA HHS	\$129.99
12373	2/17/2022	FAJARDO-NORTON, DELTA SH	\$72.56
12374	2/17/2022	FICKEN, KAMRON	\$140.00
12462	3/9/2022	FRASER, MICHAEL T.	\$27.00
12424	3/2/2022	FUNDRAISING.COM-	\$240.00
12375	2/17/2022	GINW HIGH SCHOOL	\$88.00
12463	3/9/2022	GREENE, KENDALL	\$50.00
12376	2/17/2022	HAASE, JACOB	\$38.00
12464	3/9/2022	HAMPTON INN-AKSARBEN	\$1,620.00
12465	3/9/2022	HARVARD PUBLIC SCHOOL	\$175.00
12466	3/9/2022	HASTINGS COLLEGE DEPT. OF MUSIC	\$226.47
12425	3/2/2022	HAYNES, GABRIEL A.	\$240.00
12399	2/23/2022	HAYNES, GABRIEL A.	\$120.00
12377	2/17/2022	HENLEY, WILLIAM	\$54.79
12400	2/23/2022	HICKOK, JAMIE MS	\$13.62
12378	2/17/2022	HOLIDAY INN EXPRESS - HASTINGS	\$307.68
12426	3/2/2022	HUDSON, BILLY	\$58.50
12401	2/23/2022	IDEAL IMAGES	\$6,023.26
12427	3/2/2022	IMAGE MARKET	\$54.85
12467	3/9/2022	INK CREDIBLE INC.	\$296.00
12428	3/2/2022	INK CREDIBLE INC.	\$120.00

ACTIVITY FUND 3-22

12429	3/2/2022	JOHNSEN, MOLLY	\$90.00
12402	2/23/2022	JOHNSEN, MOLLY	\$596.39
12468	3/9/2022	JOSTENS	\$476.80
12430	3/2/2022	KIMLE, MICHELLE MS	\$170.42
12431	3/2/2022	KINNE, LYNNE	\$75.00
12432	3/2/2022	KLAMM, RICHARD W. JR.	\$297.00
12433	3/2/2022	KOOY, BETTY	\$550.00
12379	2/17/2022	KROLL, MARC	\$140.00
12469	3/9/2022	KULLY PIPE & STEEL CO	\$2,841.70
12470	3/9/2022	LANGUAGE AND FRIENDSHIP	\$9,342.80
12434	3/2/2022	LEBAR, ADAM	\$120.00
12403	2/23/2022	LEBAR, ADAM	\$120.00
12435	3/2/2022	LINCOLN EAST SPEECH AND DEBATE BOOS	\$320.00
12380	2/17/2022	LOYA, BRIANNA	\$10.98
12471	3/9/2022	LUDWIG, KARL	\$50.00
12472	3/9/2022	LUNCHTIME SOLUTIONS, INC	\$583.71
12473	3/9/2022	MALCOLM PUBLIC SCHOOLS	\$320.00
12381	2/17/2022	MARIAN HIGH SCHOOL	\$205.00
12436	3/2/2022	MATHESON TRI-GAS, INC	\$247.92
12404	2/23/2022	MAU, SHELLY HS	\$100.00
12382	2/17/2022	MCPHERSON, SARA K	\$345.60
12474	3/9/2022	MENARDS	\$1,118.37
12475	3/9/2022	MILLARD WEST FORENSICS	\$173.00
12405	2/23/2022	MISKO SPORTS INC	\$379.97
12383	2/17/2022	NEBRASKA DECA SCDC	\$450.00
12437	3/2/2022	NEBRASKA SPORTS	\$871.98
12384	2/17/2022	NEBRASKA SPORTS	\$986.58
12438	3/2/2022	NELSON, SYDNEY	\$85.00
12439	3/2/2022	NICHOLS, DALLAS	\$72.00
12440	3/2/2022	NIELSEN, JACKIE	\$75.00
12406	2/23/2022	NORTH PLATTE HIGH SCHOOL	\$145.00
12407	2/23/2022	O'DEY, HOLDEN	\$120.00
12476	3/9/2022	O'REILLY AUTO PARTS	\$433.74
12477	3/9/2022	PASTIME LANES	\$875.00
12385	2/17/2022	PASTIME LANES	\$1,740.00
12478	3/9/2022	PEDROZA, CHRIS LO	\$430.00
12441	3/2/2022	PEPSI OF HASTINGS -	\$168.75
12386	2/17/2022	PEPSI OF HASTINGS -	\$196.75
12408	2/23/2022	PSAT-NMSQT	\$396.00
12479	3/9/2022	PYTLIK, MARIA	\$50.00
12442	3/2/2022	REYNOLDS, JEANNE	\$261.00
12480	3/9/2022	RUSS'S IGA	\$301.23
12387	2/17/2022	RUTT, JUDE	\$20.50

ACTIVITY FUND 3-22

12409	2/23/2022	SCHARDT, RUBY	\$73.11
12443	3/2/2022	SCHMIDT, DAWN	\$200.00
12444	3/2/2022	SCHMIDT, JOHN W.	\$550.00
12445	3/2/2022	SEYMOUR, TERRY	\$175.00
12446	3/2/2022	SHIRT SHACK- HASTINGS	\$1,511.75
12388	2/17/2022	SHIRT SHACK- HASTINGS	\$682.25
12447	3/2/2022	SMALL TOWN FAMOUS-	\$1,190.25
12410	2/23/2022	SMALL TOWN FAMOUS-	\$78.00
12389	2/17/2022	SMALL TOWN FAMOUS-	\$396.00
12448	3/2/2022	STICKELS, TROY	\$120.00
12411	2/23/2022	STICKELS, TROY	\$120.00
12481	3/9/2022	STROMER, BRIANNAH	\$100.00
12412	2/23/2022	SWAY MEDICAL, INC	\$228.00
12390	2/17/2022	SYNCB/AMAZON	\$1,472.34
12413	2/23/2022	TENNIS COURT SUPPLY	\$631.88
12391	2/17/2022	TENNIS WAREHOUSE	\$1,199.96
12449	3/2/2022	THACKER, TISHA	\$75.00
12482	3/9/2022	THE FRAME LADY	\$313.81
12392	2/17/2022	THE LINCOLN MARRIOTT CORNHUSKER HC	\$726.00
12450	3/2/2022	THOMPSON, AMY	\$485.00
12451	3/2/2022	TICKLE, ROD	\$63.00
12393	2/17/2022	TKH DESIGN, INC	\$1,021.13
12452	3/2/2022	TOMASZKIEWICZ, KATIE L.	\$177.75
12483	3/9/2022	TOWNEPLACE SUITES	\$1,415.04
12484	3/9/2022	UNIVERSAL CHEERLEADERS ASSN	\$850.00
12395	2/17/2022	US BANK	\$5,799.19
12394	2/17/2022	US BANK	\$3,522.69
12396	2/17/2022	VUONG, JOANNE	\$16.00
12485	3/9/2022	W.G. PAULEY LUMBER COMPANY	\$1,193.67
12414	2/23/2022	WEST MUSIC COMPANY	\$83.49
12415	2/23/2022	WICHELT, LEXI	\$118.32
12486	3/9/2022	WILLIAMS, ERIKA D	\$34.14
12453	3/2/2022	X-GRAIN SPORTSWEAR	\$627.00
			\$82,596.72

GOOD NEWS
Board of Education Meeting - March 2022

1. Congratulations to the Hastings Middle School 8th Grade Band Members for being chosen to play at the State Capitol on March 22nd, 2022. Musical judges chose only eight groups out of the state, ranging from middle school to high school, to play at the Capitol throughout the week during their "Music in our School Month" event. We are very proud of you and excited that you will be representing the City of Hastings during this monumental event.
2. Congratulations to Senior High History Day Contest Winners:
Best overall (scholarship) awards:
1st Place – Tobias Kothe and Hayden Mays "A Failure of Debate and Diplomacy: Woodrow Wilson and the League of Nations"
2nd Place – Rebekah Reynolds "The Debate Over Fashion in the Gilded Age"
3rd Place – Kian Schwarz "50 Children: A Rescue Mission to be Remembered"
Senior Group Documentary:
1st Place – Cara Ansback and Rebekah Evans "The Picasso Problem"
2nd Place – Brian Nguyen and Thomas "The Vietnam War: The Bad, the Questionable and the Possibly Evil"
Senior Group Exhibit:
1st Place – Toby Kothe and Hayden Mays "Diplomatic Failures of the League of Nations"
2nd Place – Madisyn Hamilton and Johnny Whyrick "Debate of Roe v Wade"
3rd Place – Drake Anderson, Abhinav Srivastava, Braden Ochsner "By Any Means Necessary: The Debate Over the Role of Malcolm X in the Civil Rights Movement"
Senior Individual Exhibit:
1st Place – Rebekah Reynolds "The Debate over Fashion in the Gilded Age"
2nd Place – Samantha Miller "The Fall of the Berlin Wall"
3rd Place – Param Bhakta "The Debate over NATO: Is it Harmful or Helpful?"
Senior Group Website:
Rylan Nordby, Jasmine Truong, Emma Ventura "CIA's Human Experimentation"
Senior Individual Website:
Kian Schwarz "50 Children: A Rescue to Remember"
Senior Individual Documentary:
1st Place – Lexi Benson "The Debate over West Side Story"
3rd Place – Connor Wademan "The Diplomatic Use of the KJV"
Senior Individual Paper:
Candace Donner "The Debate and Diplomacy over the Iranian Hostage Crisis"
3. Hastings High School Future Problem Solvers qualified two teams for state competition which will be held Saturday, April 9 at UNK. Hastings High 10 team members are Kelyn Henry-Perlich, Hayden Mays, Abigail Fielder, and Connor Wademan. Hastings High 11 team members are Desiree Rousseau, JJ Hamburger-Wademan, Josh Truong, and Wyatt Johnson.
4. Hastings Middle School Future Problem Solvers qualified four teams for state competition which will be held Saturday, April 9 at UNK. 6th Grade Golden Tigers team members are Ella Tinsman, Wesley Bryant, Lyla Russell, Vivienne Turner. 6th Grade team members are Sydney Head, Kennedy Bruckman, Kylie Ansback, Emma Leonard. 7th Grade Basketball Tigers team members are Sophia Reynolds, Zara Osgood, Manon Buderus, Faith Kucera. 8th Grade team members are Dilsia Colindres Fonseca, Trevin Rutt, Anthony Kuehn, Sam Tunks.
5. Watson Elementary qualified a team for state competition which will be held Saturday, April 9 at UNK. Watson Gold team members are Griffin Baach, Andrew Peeler, Alyssa Davis, Estelle Thom, Stella Thomsen, Freddy Schmidt.
6. Lincoln Elementary student raised \$503.56 for the Hastings Public Library through their penny drive.

Unified Bowling

Description

(Fall Season Oct 17-Dec 5)

Teams will consist of up to five players, three competing and two substitutions. Team make-up: A. The three students competing should be composed of at least one student (athlete) with an intellectual disability and two non-intellectually disabled students (partners). Coaches may play an additional student with an intellectual disability as a partner. Unified Sports teams may be comprised of boys, girls, or co-ed. A student with a physical disability may participate as a partner. During regular season competition/event schools will determine the number of teams they'd like to have on their roster.

Projected Costs

Uniforms - Shirt \$45-60 per bowler (use bowling uniforms) Check-out jersey each year, bowlers provide own pants	\$0
Tournament entry fees	\$500
Transportation - ?? Will depend on the schedule (max 6 regular contests plus districts and state)	\$2000
Lineage Fees	\$1000-1500
Coach & Para - 1 coach plus any needed para support Coach - Category I	\$2000-5000

Other Schools

30 in A, 37 in B. We would be in B.

<https://nsaahome.org/wp-content/uploads/2021/09/2021-Classifications.pdf>



HASTINGS
PUBLIC SCHOOLS

Assuring the essential. Expanding the possible.

HUMAN RESOURCES OFFICE

Proposal to add two new positions for the HPS PreSchool Program that will be housed in the remodeled Morton Building starting with the 2022-2023 School Year.

Recommended new positions:

1. 1.0 FTE Custodian position
2. 1.0 FTE Secretary/CNA position



ADAMS CENTRAL
PUBLIC SCHOOLS

February 20, 2022

Dear Hastings Public Schools and Hastings Catholic Schools;

I am excited to extend you an invitation for our schools to work cooperatively and collaboratively to offer a quality girls wrestling program for the 2022-23 school year.

Enclosed you will find a document entitled Adams Central Public Schools Cooperative Sports Guidelines. In addition to these guidelines, we fully intend to follow all cooperative rules and regulations provided by NSAA.

With any good cooperative, we realize the need for communication and collaboration. Some of the basic items we may need assistance with include practice facilities and the possibility of coaches. To start, if you have any employees who may be interested in coaching girls wrestling, please have them contact Alan Frank via email at alan.frank@adams-central.org. Next, depending on the number of athletes interested, we may need to have alternative facilities available to the team. If either of your schools have facilities where practice may be possible, please let us know.

If anyone is interested in meeting to discuss this further, or if you have any questions, please reach out to myself or Alan. If you are interested in participating in this opportunity, please let me know, in writing, by March 20th.

Respectfully,

Shawn Scott

Enclosure

ADAMS CENTRAL
JR.-SR. HIGH SCHOOL
1090 S Adams Central Ave
Hastings, NE 68901
P: 402.463.3285
F: 402.463.6344

ADAMS CENTRAL
ELEMENTARY
975 S Adams Central Ave
Hastings, NE 68901
P: 402.463.0040
F: 402.463.0128

ADAMS CENTRAL
EARLY CHILDHOOD CENTER
512 N Brass Ave
Juniata, NE 68955
P: 402.751.2245
F: 402.751.2711

Adams Central Public Schools Cooperative Sports Guidelines

Purpose:

The philosophy of this cooperative is to provide an opportunity for high school students to participate in a variety of athletic and non-athletic activities. Through cooperative sponsorship, the opportunity for student participation will be maintained, or increased, by permitting students who do not have a program available in their school to go to another school for athletic and non-athletic activity participation. The following guidelines will be in place when Adams Central will be the lead school in a cooperative.

Guidelines:

1. If any school is wishing to coop for any sport/activity; this must be discussed and agreed upon up to approximately one (1) year in advance.
2. Adams Central Public School is willing to discuss a coop agreement of any NSAA Activity. All NSAA guidelines will be followed.
3. Each school in the coop will be responsible for completing all paperwork and eligibility with the NSAA.
4. A coop will not be discussed if both schools have the sport/activity, unless numbers of either school warrant a discussion.
5. For the coop to exist, it must be mutually beneficial for all schools.
6. Athletic Directors from each school in the cooperative agreement will meet annually to discuss whether the agreement is still mutually beneficial for each school.
7. Transportation to all contests will be provided by Adams Central Public Schools.
8. All coaches will be paid through Adams Central Public Schools according to our negotiated agreement. Coaches from all cooperative schools will be encouraged. All coaching assignments for cooperative sports will be available to all employees of all participating schools, but at the discretion of the Adams Central Athletic Director.
9. All evaluations of programs/coaches will be facilitated by Adams Central.
10. All home contests will be held at AC Facilities.
11. All contest contracts and officials will go through AC.
12. Activity passes from coop schools will be honored at home events of the cooperative sport/activity.
13. Locations of practices will be determined by the head coach and the Activities Director of Adams Central for each sport/activity.

Students from other schools who have been approved to co-op with Adams Central Public Schools must comply with requirements that are requested of other students participating including (but not limited to):

1. Students who choose to participate in the cooperative will be required to pay a \$275 participation fee. Payment is due by the end of the 2nd week of practices for each activity. Fees will be made payable to the school in which the student is enrolled.
2. Participants must have a physical exam, insurance requirements and any other requirements deemed necessary by AC. This must be completed and turned into Adams Central's AD office before participants can practice.
3. Students who choose to participate in a Cooperative Sport/Activity through Adams Central Public Schools must sign and have their parents sign a receipt that they have read and understand the Student Handbook/Activity Handbook for Adams Central Public Schools. All students will be held to the same standards and consequences through the Adams Central Public Schools Handbook.
4. All students who choose to participate will be held to the same expectations, regardless of school, as AC Athletes should they break any of the rules set forth in the AC Handbook. Including, but not limited to the AC Eligibility requirements. (Seeof AC Handbook).
5. Adams Central colors and uniforms will be worn. AC's equipment will be used whenever necessary.
6. All students will wear AC attire or neutral clothing to scrimmages and games. Clothing from other schools is not to be worn.
7. Participants will letter according to AC guidelines. These guidelines are set by coaches of each sport/activity.
8. There will be no restrictions for student participation placed upon any cooperative agreement. All students will be allowed to participate on an equal basis.
9. If tryouts are to be conducted to warrant student release from the cooperative sport, a scoring system must be put in place for each sport and published as an exhibit to this regulation. Tryouts will be concluded before participation fee is due.

PURCHASE ORDER

FREIGHTLINER

TRUCK CENTER
COMPANIES



Omaha | Lincoln | Norfolk | Columbus | York | Coucil Bluffs | Salina | Wichita

BUYER COMPANY	
BUYER CONTACT	EMAIL
ADDRESS	
CITY	COUNTY
STATE ZIP CODE	
HOME PHONE	WORK PHONE

MAKE	MODEL	NEW/USED	VEHICLE IDENTIFICATION NUMBER		DATE
YEAR	COLOR	TYPE	MILEAGE	STOCK NO.	APPROX DELIVERY DATE

CASH PRICE OF VEHICLE	\$	CASH PRICE OF VEHICLE		
ACCESSORIES		TIMES () UNITS		
		TRADE ALLOWANCE		
		DIFFERENCE		
		ADMINISTRATIVE FEE		
		BALANCE OWED ON TRADE		
		SALES TAX		
		DEPOSIT PAYMENT		
RECORD OF TRADE-IN		TOTAL CASH SALE PRICE		
YEAR	MAKE	MODEL	CASH DUE ON DELIVERY	
VIN	MILEAGE		NEW LIENHOLDER	
BALANCE OWED TO			CREDIT DESIRED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ADDRESS			INSURANCE DESIRED	<input type="checkbox"/> YES <input type="checkbox"/> NO
BALANCE OWED			RECORD OF ADDITIONAL TRADE-IN UNITS SEE ATTACHED ADDENDUM	

TERMS AND CONDITIONS

Buyer acknowledges, agrees, represents and warrants as follows:

- The terms of the agreement evidenced by this Purchase Order are contained on both the front and reverse sides hereof. This Purchase Order, when signed by an authorized Dealer representative, contains a complete and exclusive statement of such terms and Dealer has no obligations beyond or in addition to what is expressly set forth herein. There are no other terms and conditions, oral or written, and this Purchase Order supersedes all prior statements, representations and promises. The terms of this agreement may be supplemented, modified or changed only by a written instrument signed by Dealer.
 - The Certificate of Title for the trade-in vehicle identified above (if any) is not a salvage title and no salvage title has ever been issued for such vehicle.
 - The only material defects in the trade-in vehicle are the following (if no defects, write "None"): _____.
 - None of the emissions or safety restraint systems have been altered or removed by Truck Center Companies.
 - No insurance of any kind is included in the agreement evidenced by this Purchase Order.
 - If Dealer has agreed to arrange financing for the purchase of the vehicle and Dealer is unable to promptly assign the finance contract to an institutional lender on a "non-recourse" basis, Dealer may, at its option, terminate this agreement and such finance contract.
 - I have read this Purchase Order, I have had an opportunity to ask questions of Dealer concerning it, and I have received a complete, signed copy of the Purchase Order.
- NOTICE TO BUYER: Do not sign this Purchase Order before you read it or if it contains blank spaces. You are entitled to a copy of the Purchase Order you sign.

CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X _____ X _____
(Buyer's Signature) (Salesman Name)

X _____ ACCEPTED BY: X _____
(Co-Buyer's Signature) (Dealer or authorized representative)

THE CONTRACT CONDITIONS OF THIS ORDER ARE CONTINUED ON THE REVERSE SIDE HEREOF

THESE TERMS AND CONDITIONS ARE A PART OF THE PURCHASE ORDER

1. **BUYER'S WARRANTY OF TITLE.** Buyer warrants that Buyer is the sole owner of the trade-in vehicle and that such vehicle is free and clear of all liens and encumbrances except as noted on the title.
2. **REAPPRAISAL OF TRADE-IN VEHICLE.** If a vehicle is to be traded in as a part of the payment for the vehicle ordered by Buyer and if such vehicle is not delivered to Dealer until delivery to Buyer of the vehicle ordered by Buyer, such trade-in vehicle may be reappraised at that time and the reappraised value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance shown on the face of this Purchase Order, Buyer may cancel this Purchase Order. This right to cancel must be exercised before delivery of the vehicle ordered to Buyer and surrender of the trade-in vehicle to Dealer.
3. **PRICE REVISION (NEW VEHICLE).** If the price to Dealer of the vehicle ordered by Buyer is changed by the manufacturer before its delivery to Buyer, Dealer may change the cash price of the vehicle. If Buyer does not agree with such price change, Buyer may cancel this Purchase Order. If a used vehicle has been traded in as a part of the payment for the vehicle purchased by Buyer, such trade-in vehicle shall be returned to Buyer after payment of a reasonable charge for repairs (if any). If such trade-in vehicle has been previously sold by Dealer, the amount received for it minus a selling commission of 10% and less all expenses for storing, insuring, conditioning or advertising such vehicle for sale shall be paid to Buyer.
4. **CHANGES BY MANUFACTURER (NEW VEHICLE).** If the manufacturer makes any change in design, chassis, accessories or parts to the vehicle ordered by Buyer, Dealer shall have no obligation to Buyer to make the same or any similar change to any vehicle, chassis, accessories or parts thereof covered by this Purchase Order either before or after delivery of the vehicle to Buyer.
- 5A. **[APPLICABLE ONLY TO CONSUMER TRANSACTIONS GOVERNED BY KANSAS LAW] -- MANUFACTURER WARRANTIES AND SERVICE CONTRACTS.** If the vehicle, chassis, accessories or parts which are the subject of this Purchase Order are entitled to the benefit of or covered by a warranty issued by the manufacturer thereof or by a third party service contract, the warranty or service contract constitutes an agreement solely between Buyer and such manufacturer or service contract provider. Dealer is not a party to such warranties or service contracts. Dealer acknowledges that it is impermissible under Kansas law in a consumer transaction to exclude, modify or otherwise attempt to limit the implied warranty of merchantability (K.S.A. 84-2-314) and fitness for a particular purpose (K.S.A. 84-2-315) or any remedy provided by law for breach of implied warranties of merchantability or fitness for a particular purpose, and, if this transaction is a consumer transaction, Dealer makes no effort whatsoever to exclude, modify or otherwise attempt to limit such warranties or remedies in connection with the transaction evidenced by this Purchase Order. If this transaction is a consumer transaction and any such manufacturer's warranty or service contract attempts to exclude, modify or otherwise limit such implied warranties or the remedies provided by law for breach thereof (collectively "Prohibited Disclaimers"), Dealer hereby specifically disavows such Prohibited Disclaimers and such Prohibited Disclaimers are not a part of the terms of this Purchase Order or the transaction evidenced hereby.
- 5B. **DISCLAIMER OF WARRANTIES; EXCLUSION OF DAMAGES.** THE VEHICLE OR VEHICLE CHASSIS, ACCESSORIES OR PARTS SOLD TO BUYER BY DEALER UNDER THIS PURCHASE ORDER ARE SOLD "AS IS" AND "WITH ALL FAULTS". IF A MANUFACTURER'S WARRANTY APPLIES TO THE VEHICLE, CHASSIS, ACCESSORIES OR PARTS, SUCH WARRANTY IS OFFERED DIRECTLY BY THE MANUFACTURER TO BUYER. DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE EXCEPT AS EXPRESSLY PROVIDED HEREIN. BUYER AGREES THAT IN NO EVENT SHALL DEALER BE LIABLE FOR CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES, REGARDLESS OF WHETHER DEALER HAS BEEN ADVISED OF THE POSSIBILITY OR INCURRENCE OF SUCH DAMAGES.
6. **FAILURE OR DELAY OF DELIVERY.** Dealer shall not be liable for failure to deliver or delay in delivering of the vehicle covered by this Purchase Order where such failure or delay is due, in whole or in part, to any cause beyond the control of Dealer.
7. **FAILURE OR REFUSAL TO ACCEPT DELIVERY.** Unless this Purchase Order has been cancelled by Buyer pursuant to the terms of sections 2 or 3 above, Buyer must accept delivery of the vehicle ordered and comply with the terms of this Purchase Order. If Buyer fails to comply with this Purchase Order, Dealer may retain as liquidated damages (a) any cash deposit made by Buyer, and (b) if a vehicle has been traded in as a part of the payment for the vehicle ordered by Buyer, Dealer may sell the trade-in vehicle and deduct from the proceeds of sale any expenses and losses, including selling commissions, Dealer incurs because of Buyer's failure to perform.

LET'S GO PLAY



Play is about *exploring* the world, *challenging* growing muscles, and *using* the imagination in new ways. Our goal is to create well-rounded play environments that bring communities together and encourage them to *play, relax, and live*.



TheAmericanPlaygroundCompany.com

Phone: (605) 368-9929 • Fax: (605) 368-9939

Sioux Falls • Omaha • Lincoln • Grand Island • Sioux City • Des Moines
Cedar Rapids • Rochester • Kansas City • Madison • Fargo

Date: 2/28/22

Attn: Hastings Preschool 731 N Baltimore Ave Hastings, NE 68901 Kerra Robinson
kerra.robinson@hpstigers.org 303-562-7031

Project: Playground Structure and Surfacing Supply and Install

Project Scope Information:

1. Provide one SRP playground PS3-71613 Spring 2022 sale model, barrel roof shade, five climbers, three slides
2. Provide one SRP Model # TFR0615XX Whirl and Twirl spinner
3. Provide one SRP Single post 2-bay swing with 4 belt seats
4. Provide one SRP 16'x16' single post umbrella with 8' eave, 105 mph wind load, glide elbows
5. Install playground equipment, 40' filter pipe in gravel in swing area
6. Provide and install 75 cu yds Engineered Wood Fiber in swing area
7. Provide and install 1500 sqft of Poured-In-Place rubber surfacing under playground
8. Provide and install 4550 sqft of 4" concrete pad as sub-base for PIP under playground, around the perimeter, and 5'x30' access sidewalk
9. Delivery included
10. Surcharges included
11. Allow 12-16 weeks lead time – not including engineering lead time or submittals if applicable
12. 3-man crew and 14 days on the job

If not listed herein, it is not included. Advise, prior to acceptance of required additional items. Manufacturing and delivery lead times are constantly changing. We ask our customers to be patient and plan accordingly.

Project Pricing: \$139,380.00

Price breakdown: Playground equipment and freight \$53,403, EWF and PIP Surfacing \$30,541, Install \$21,118, Concrete \$34,318

Add options:

Install artificial turf stone sub-base and 120 ft of concrete curb add \$15,000

Install artificial turf including supplies needed add \$14,375

Signature of Customer: _____

Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information: Loren Block 605-419-1384 l.block@theamericanplayground.com

Standard Notes & Exclusions: Unless otherwise noted:

1. 1 mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.

4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____

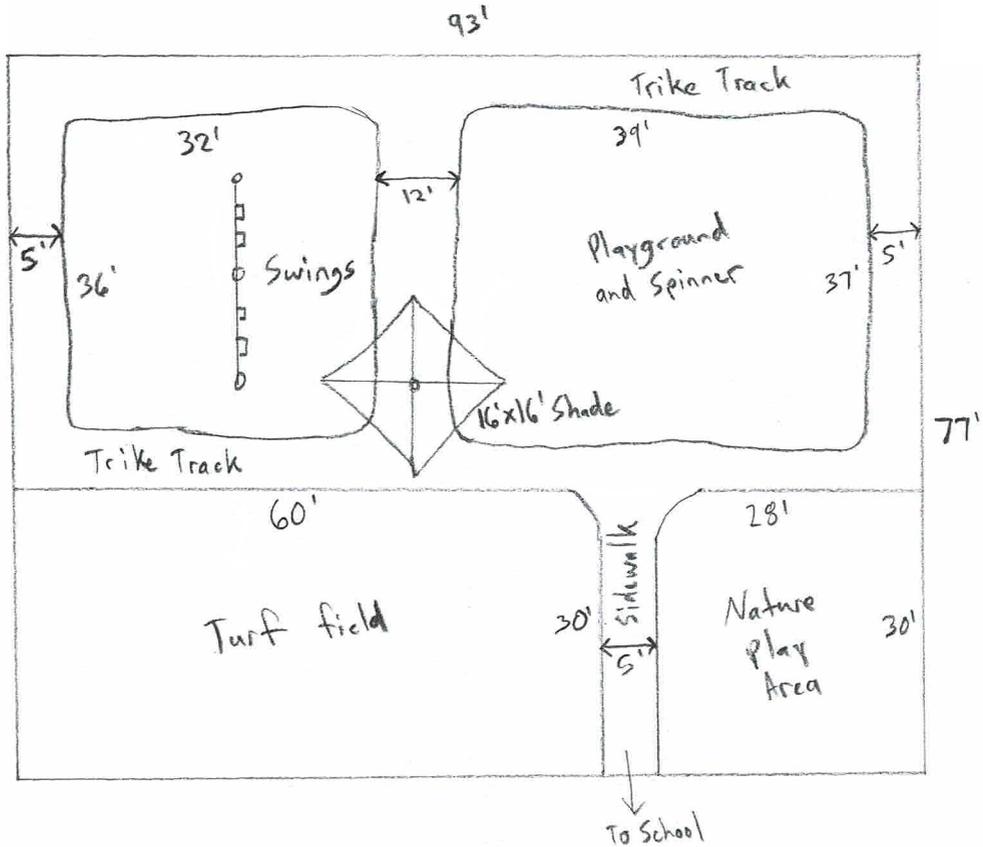
Remit payment to: American Playground Company 47061 Charlotte Court. Sioux Falls, SD 57108

Please fill out this online form when placing your order or contact Loren Block for assistance:

<https://form.jotform.com/91645645723160>

Hastings Preschool layout sketch

Not to scale







REFERENCE NUMBER
PS3-71613

3.5" STEEL STRUCTURE DESIGN

EQUIPMENT SIZE 27 X 25 USE ZONE 39 X 37

AGE GROUP 5-12 SURFACE AREA 1067 S.F.

USER CAPACITY 40-45 4' TIMBER COUNT 34

FALL HEIGHT
6'

ADA ACCESSIBILITY

ELEVATED
PLAY ACTIVITIES
11

	GROUND LEVEL ACCESSIBLE PLAY ACTIVITIES	GROUND LEVEL ACCESSIBLE ACTIVITY TYPES
REQUIRED	4	4
PROVIDED	4	4

THIS STRUCTURE MEETS OR EXCEEDS CPSC #325 AND ASTM F1487-21 UNLESS OTHERWISE NOTED.

DATE 1-10-22 DRAWN/SAVED BY WSB

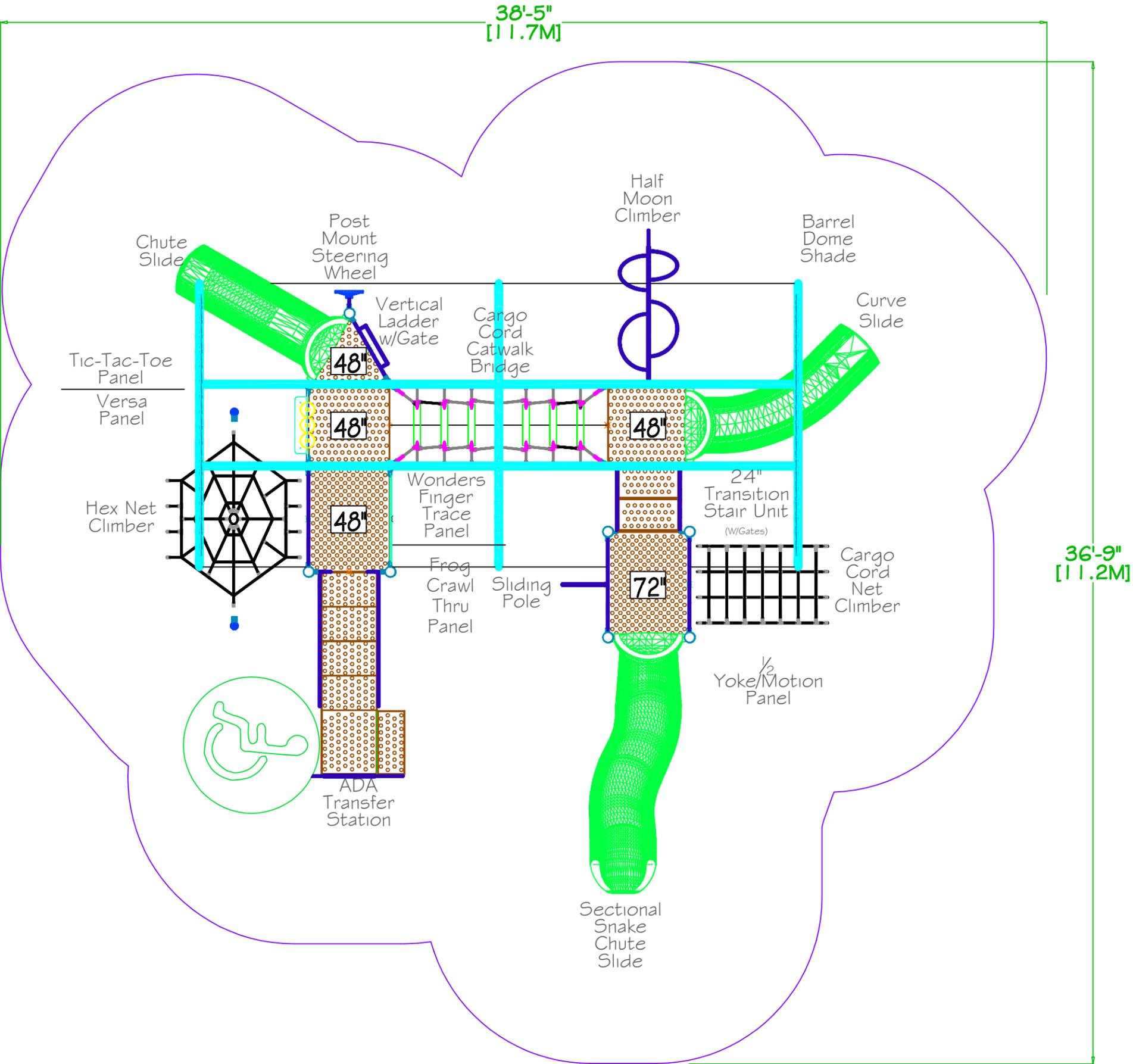
SCALE 1/4" = 1'-0" SHEET 1 OF 3

PAGE PLAN_VIEW

WE RECOMMEND THIS PLAN BE PRINTED ON 11" x 17" PAPER

PLAYGROUND SUPERVISION IS REQUIRED.

THIS DESIGN IS THE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND MAY NOT BE REPRODUCED OR USED IN ANY MANNER WITHOUT THE EXPRESSED WRITTEN CONSENT OF SUPERIOR RECREATIONAL PRODUCTS.





Whirl & Twirl

BT-0002

Age Range: 2-5, 5-12

Dimensions: N/A

Use Zone: 15'7" x 15'7"

Height: N/A

Capacity: N/A



DESCRIPTION

The Whirl & Twirl spinner bowl encourages social interaction as one child rides while the other spins them around. The tilted design increases spinning momentum, and helps individual children use the product without having another person spin them. Drain holes help prevent standing water, and the rounded lip allows children to hold on during use as well as aiding in transition in and out of the bowl.

QUICK REFERENCE

Mounting Type: In Ground

Color Scheme: As Shown

Weight: 34 lbs.

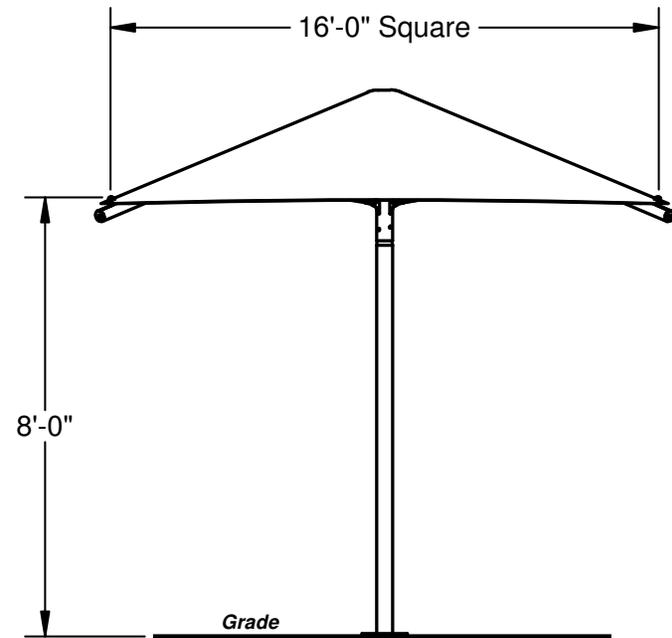
Material Type: Roto-Molded Plastic

SQUARE UMBRELLA SHADE

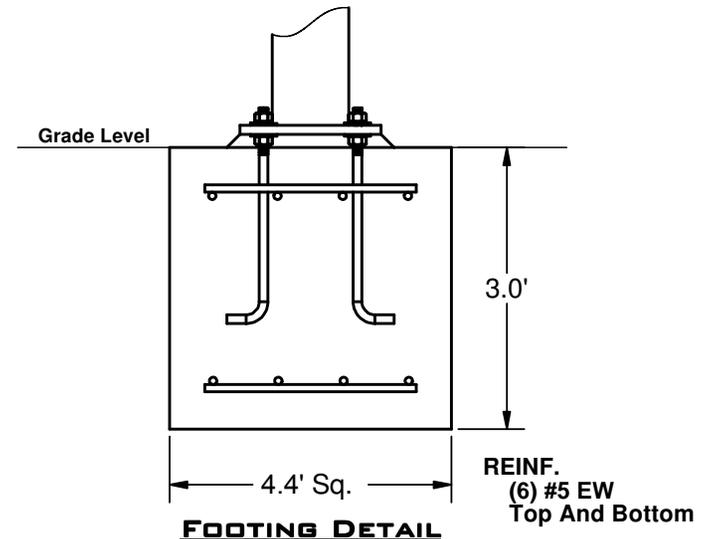
16' x 16' x 8'

MODEL #:
 SU161608SG-105 (With Glide Elbows)
 SU161608SN-105 (Without Glide Elbows)

REF.#	PART DESCRIPTION	QTY.
1	Ø5.5" Column - Surface Mount	1
2	Ø5.5" Crown - With Four Sockets	1
3	Ø3.50" Rafter - Swaged With Bracket	4
4	Strut - Rigid Fixed	4
5	Fabric - With Cable Insert	1
6	Frame Hardware Kit	1



ELEVATION VIEW



*Footing design based on 1500 PSF soil bearing pressure.



SUPERIOR
 RECREATIONAL PRODUCTS

1050 Columbia Drive
 Carrollton, Georgia
 1.888.829.8997 | 770.834.2764 (f)

These drawings are for reference only and should not be used as construction details. Materials, fasteners, and foundations are subject to change if professionally sealed engineering drawings are required. Designed for 93 MPH Basic Wind Speed.



We Make It *easy to buy*

Superior makes it easy to buy (no lengthy buying process!) by having a nationwide team of SRP Certified Partners and by having contracts with the following organizations.

We Meet or Exceed *industry standards*

In our effort to provide quality and safe play products for children, our products meet or exceed the standards set forth by the below organizations. Additionally, we follow our own strict in-house standards and guidelines.

State-Specific Opportunities



The NASPO ValuePoint Cooperative Purchasing Organization is available to all public agencies, institutes of higher education, political subdivisions, and, in some cases, non-profit organizations in states who have obtained a NASPO ValuePoint Participating Addendum. Currently, we have partnered with the following states under NASPO ValuePoint Master Agreement No.: 6482.

- Kansas
- Montana
- New Mexico
- New York
- North Dakota
- Oregon
- Oklahoma
- South Carolina
- South Dakota
- Utah
- Washington
- And More!

For Government Entities



BuyBoard is an online purchasing cooperative that gives its members best pricing on products, equipment, and services that they use every day. Members save time and resources because the competitive procurement process has already been completed. BuyBoard's nationwide members include those in public schools, municipalities, county government, and all types of local government agencies and non-profits.



HGACBuy is a cooperative purchasing network available to local governments, state agencies, and certain non-profit corporations nationwide. All products offered by HGACBuy have been awarded through a public competitive process. To become a member of HGACBuy and to view products like ours, visit hgacbuy.org.



GSA Advantage!® is an online cooperative purchasing program that provides access to thousands of products and services. State and local government entities can take advantage of this buying power to get you the best value and price.

For Businesses



Navitas Credit Corporation is a nationwide direct lender with a focus on small and medium sized businesses. Navitas provides capital in the form of leases and loans to assist businesses in acquiring the equipment and financing they need to grow and stay competitive.

For Everyone

Our Certified Partners have extensive knowledge and training in all Superior products. Find your closest representative by visiting srpplayground.com and clicking "[Contact a Rep.](#)"



International Play Equipment Manufacturers Association™

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA™) provides a third-party certification service whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates an equipment manufacturer's certification of conformance to the standards below.

- ASTM F1487-11, excluding sections 7.1.1, 10 and 12.6.1: Standard Consumer Safety Performance Specification for Playground Equipment for Public Use
- CAN/CSA-Z614-14, excluding clauses 9.8, 10, and 11: Children's Playspaces and Equipment

A list of current validated products may be viewed on their website at www.ipema.org. SRP is a member of this organization.



American Society for Testing and Materials

The American Society for Testing and Materials (ASTM) is an independent and world renowned developer of technical standards utilized in testing a multitude of products. ASTM developed F1487 Standard Consumer Safety Performance Specifications for Playground Equipment for Public Use. The current standard is F1487-21, published in 2021.



U.S. Consumer Product Safety Commission

The U.S. Consumer Product Safety Commission (CPSC) presents safety guidelines through the publication of their Public Playground Safety Handbook. This handbook promotes greater safety awareness among those who purchase, install, and maintain public playground equipment. The handbook can be viewed on the CPSC's website, cpsc.gov.



United States Access Board

The U.S. Access Board is a federal agency that promotes equality for people with disabilities. They've developed guidelines and standards for built environments, such as playgrounds.

ISO 9001 and ISO 14001

ISO industry certification processes are issued by International Organization for Standardization. ISO 9001 is used to measure manufacturing standards and to certify company compliance with quality management systems covering design, development, production, installation, inspection, and testing. ISO 4001, also known as the "Green Certification," specifies the requirements of an organization having an environmental management system (EMS). SRP's steel playground line is manufactured in an ISO 9001 and ISO 14001 certified facility.

PCI 4000

Certification by the Powder Coating Institute recognizes competency and processes in place to consistently produce high-quality powder coated products. PCI certification is the result of an extensive and rigorous audit process and SRP's steel playground manufacturing facility has this certification.

In-House Standards

At Superior, we only use quality playground materials. Our playgrounds are proudly made in the USA and are built to last.

To ensure the safest play for your children, we offer:

- Quality control inspection on all parts and shipments
- All products must pass inspection in our IPEMA Certified In-House Testing Facility
- In-house production of most products
- All products meet or exceed CPSC, ASTM, and ADA Safety Guidelines
- On-staff CPSI certified employees
- Local field factory trained installation technicians
- Direct connect component attachment system
- Products constructed from Allied's heavy-wall galvanized steel tubing, which is protected by Allied's patented Flo-Coat® process that uses triple-coat corrosion protection (zinc, conversion coating, and clear topcoat) to provide a smooth, shiny appearance that is unmatched in strength and durability

We Use Quality Playground Materials

Learn more about the materials we use in our playgrounds by visiting srpplayground.com/playground-materials.

Our Leading *warranty*

Our warranty guarantees years of unlimited fun. **View our full warranty by visiting us online at srpplayground.com/warranty.**

Superior Recreational Products (SRP) warrants that its product will be free from defects in materials and workmanship as well as maintain structural integrity for the periods listed below from the date of invoice and once SRP has been paid in full. This warranty is in effect only if the product has been assembled and installed strictly in accordance with the setup instructions provided by SRP, good construction practices, and has been subjected only to normal use and exposure.

- Lifetime* Warranty on playground steel and recycled posts, all stainless steel hardware, c-line fittings, and aluminum post caps
- 20-Year Limited Warranty on steel Shade structures
- 15-Year Limited Warranty on playground pipes, rungs, loops and rails, roto-molded plastics, HDPE plastic sheets, punched steel decks, and recycled decks
- 10-Year Limited Warranty on shade fabric and Ascend Rope Climber cable breakage
- 5-Year Limited Warranty on powder coat and netting cable
- 3-Year Limited Warranty on electronic play and Ascend Rope Climber flexible rubber belting
- 1-Year Limited warranty on moving parts, Shade cable, and materials not covered above

Limited Warranty: Structural Steel

SRP offers a *Lifetime Limited Warranty on structural steel frames against failure due to rust-through corrosion under normal environmental conditions. Should the parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first ten years, thereafter pro-rated at 50% for the second ten years and 25% from there on. Workmanship is warranted for a period of five years. This steel warranty shall be void if damage to the steel is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

Limited Warranty: Powder Coat

Superior Recreational Products offers a 5-year Limited Warranty for powder coating to the original purchaser. This Limited Warranty is for factory applied finish only. Damage occurring from shipping, erection, vandalism, accidents, or field modification is not covered in this limited warranty and will require field touch-up immediately and periodically thereafter. The owner must report any defect in powder coat at the time the installation is completed. Not covered by this Limited Warranty are acute angles, welds, and end plates.

The Limited Warranty for powder coating provides the following after a 5-year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of <7.5 units for high chroma colors (yellows, reds, oranges, etc.) and a ΔE of <5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

Stainless Steel Series (Powered by Playdale Playgrounds)

Playdale Playgrounds warrants its products to the original customer to be free from structural failure due to defect in materials or workmanship during normal use and installation in accordance with the published specifications. The warranty shall commence on the date of the invoice and terminate at the end of the period on the full warranty statement. The warranty is valid only if the products are installed properly and in conformance of the specifications, installation guides, Playdale Playgrounds design layout, and properly maintained in accordance with the maintenance schedule provided within the installation instructions. Playdale Playgrounds reserves the right to accept or reject any claim in whole or in part. Playdale Playgrounds will not accept the return of any product without prior approval by Playdale management.

Electronic Play

SRP guarantees the speakers, sound chips, and circuit boards used in the production of their electronic play products for 3 years, against electronic failure caused by manufacturing defects. This guarantee does not include failure as a result of any form of misuse, vandalism or neglect including, but not limited to accidental damage while changing the batteries or servicing the internal electronics, a failure to follow the battery replacement guide, the troubleshooting guide or the care and maintenance instructions for the electronics units.

Pricing, Cancellation, Return, and Shipping Policies

All prices are F.O.B. factor and do not include freight, installation, shipping and handling, surfacing, or applicable taxes. All prices listed were current at the time of printing and in U.S. currency. Prices are subject to change without notice. To view our return policy, please visit superiorrecreationalproducts.com/returns. For information on Return Material Authorizations please call 1.800.327.8774. To view our shipping policy, please visit superiorrecreationalproducts.com/shipping. For any further information, please call 1.800.327.8774.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all parts will be free from defects in materials and manufacturing workmanship. This warranty does not cover damage caused by vandalism, misuse or abuse, altered or modified parts, or cosmetic damage such as scratches, dents, or fading or weathering and normal wear and tear. This warranty is valid only if the structures are installed in conformity with instructions provided by Superior Recreational Products using approved Superior Recreational Products parts. Superior Recreational Products will deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for labor or the labor costs of replacement. Warranty claims must be filed within the applicable warranty period and accompanied by a sales order or invoice number.*

Color Options

Metal Colors



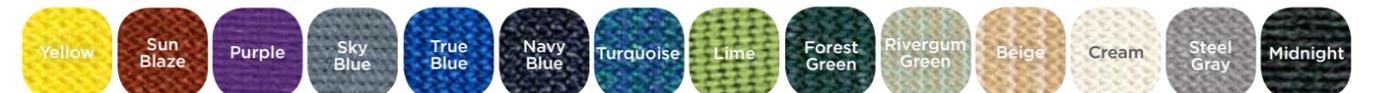
Plastic Colors



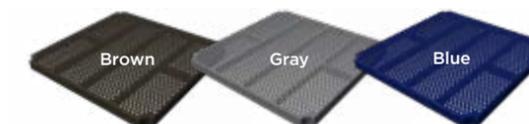
Activity Panel & Panel Colors



Shade Colors | More Available!



Steel Deck Colors



Recycled Deck & Post Colors



Ascend Rope Colors



Belt Seat Colors



Color Schemes



Succulent

- Champagne
- Royal Purple
- Light Green
- Steel Gray

NEW! Shade Color Recommendation



NEW! Espresso

- Vanilla
- Brown
- Beige
- Cream



Electric

- Chartreuse
- Champagne
- Blue
- White
- Silver



Circus

- Red
- Yellow
- Sky Blue
- Yellow



Nature Trail

- Brown
- Beige
- Spring Green
- Orange
- Beige



Northern Lights

- Dark Blue
- Champagne
- Black
- Light Green
- Silver



Santorini

- Blue
- Champagne
- Vanilla
- Beige
- Beige



Eclectic

- Chartreuse
- Orange
- Burgundy
- Champagne
- Steel Gray



Earth

- Spring Green
- Blue
- Beige
- Brown
- Rivergum Green



Deep Ocean

- Bronze
- Champagne
- White
- Sky Blue
- Blue
- Silver



NEW! Wisteria

- Champagne
- Periwinkle
- Royal Purple
- Yellow
- Purple



Spring Bloom

- Sky Blue
- White
- Spring Green
- Orange
- Rivergum Green



Wilderness

- Green
- Beige
- White
- Light Green
- Brown
- Forest Green



Modern Marsh

- Champagne
- Green
- Spring Green
- Bronze
- Rivergum Green



NEW! Cosmos

- Champagne
- Chartreuse
- Royal Purple
- Sky Blue
- True Blue



Spring Storm

- Champagne
- Spring Green
- Sky Blue
- Black
- Lime



Terra

- Burgundy
- Beige
- Spring Green
- Beige



Galaxy

- Dark Blue
- Butterscotch
- Champagne
- Black
- Midnight



NEW! Pistachio

- Vanilla
- Chartreuse
- Burgundy
- Beige
- Lime



Reptile

- Metallic
- Yellow
- Spring Green
- Red
- White
- Rivergum Green



Forest

- Burgundy
- Beige
- Green
- Beige



NEW! Monarch

- Champagne
- Black
- Orange
- Yellow
- Yellow



NEW! Oasis

- White
- Blue
- Spring Green
- Orange
- True Blue



Van Gogh

- Bronze
- Metallic
- Champagne
- Periwinkle
- Steel Gray

Poured-In-Place

Highly durable, long-lasting, and accessible attenuating surfacing



Basics At A Glance

Price	●●●●	High
Maintenance	●●●●	Low-Mid
Accessibility	●●●●	High
Design	●●●●	High
Longevity	●●●●	High

Comprised of two layers — an impact layer made of clean, recycled SBR rubber and a wear layer of ½" thick .5 mm TPV granules

Binder is a basic, single component aliphatic agent. To be installed over asphalt, concrete, or compacted stone with a temperature minimum of 40-45° during installation

Thicknesses will vary to meet specific playground equipment fall heights

Meets all applicable ASTM standards

Description

Poured in Place (PIP) Rubber Surfacing from SRP is one of the best attenuating surfaces for accessibility and longevity. A wide range of colors allows you to add an element of graphic fun to the playground by creating inlaid shapes and themed designs.

PIP systems are available in multiple colors and wear course types. Choose standard 1-4mm granules* or premium smaller .5-1.5mm granules based on your needs. Urethane top coats can also be upgraded for more flexibility and UV protection.

Our systems meets all applicable ASTM standards, is highly accessible, and is easy to keep clean. Ask about maintenance packages and repair options to maximize the life and performance of your surface.

Benefits

- Highly accessible for all children
- Ideal for themed graphics to add play value
- Less routine maintenance required for compliance
- Cushion layer is customized on site to meet your play equipment's unique fall height requirements

Tips

- Ask your sales representative about all colors that may be available in your area
- Must be installed over asphalt, concrete, or compacted sub-base aggregate
- Preventative maintenance is recommended, at minimum, every 18 months to ensure compliance and longevity

Colors

Premium



Standard



*Granules may be EPDM Rubber or TPV plastic based on availability, location, and color choices.

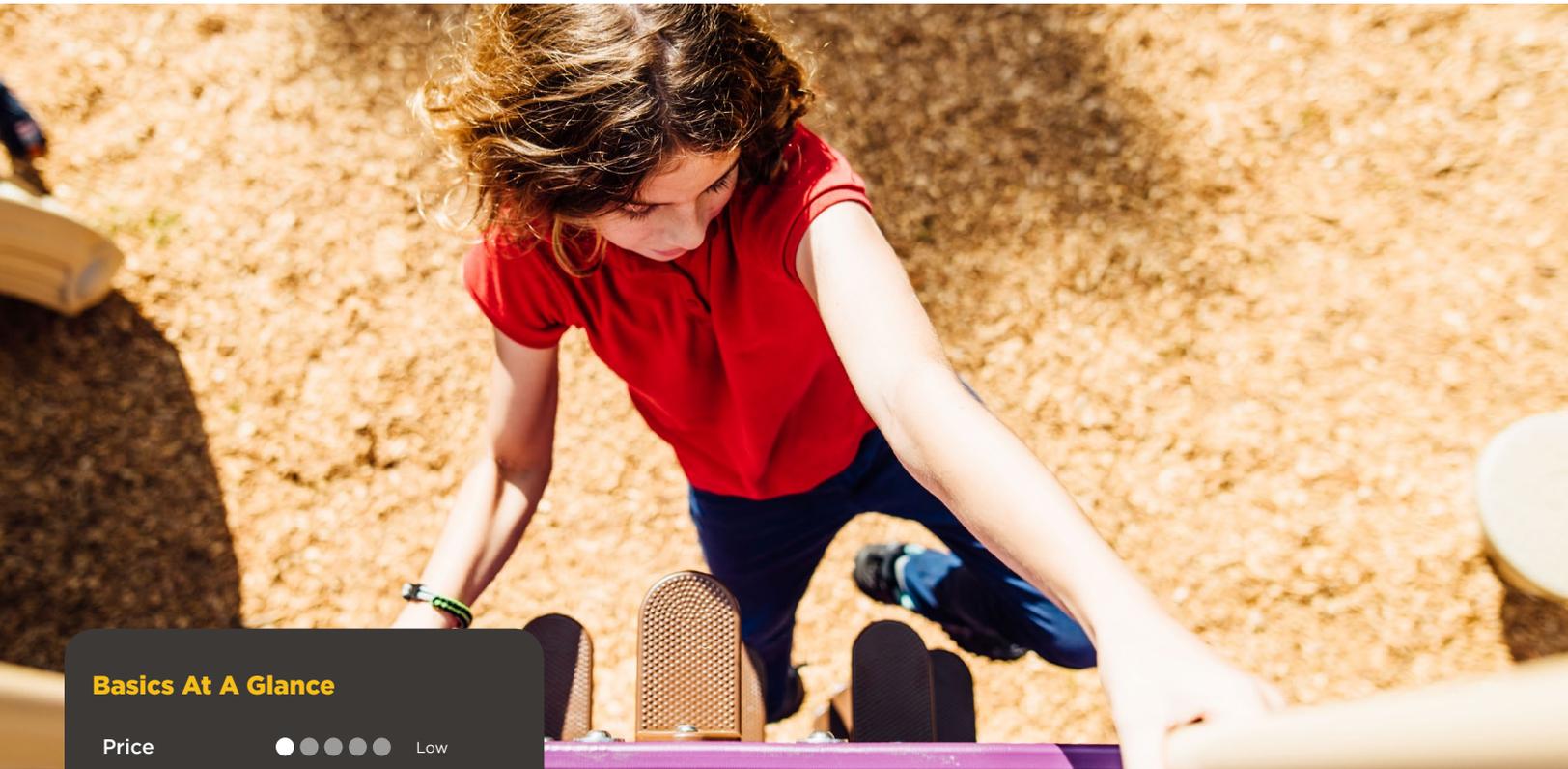


866.716.4306

All colors shown are approximate and may vary nationwide

Engineered Wood Fiber

An affordable natural surfacing choice that meets accessibility guidelines



Basics At A Glance

Price	● ● ● ● ●	Low
Maintenance	● ● ● ● ●	High
Access	● ● ● ● ●	Mid
Color Options	● ● ● ● ●	None
Warranty	● ● ● ● ●	15/25 Years

Manufactured from size-controlled softwoods and/or hardwoods that average 1"-2" in length and contain a maximum of 15% fines to aid in compaction

Meets all applicable ASTM standards



Description

Engineered wood fiber is a popular choice for budget conscious playgrounds and will require on-going maintenance and occasional topping off during its lifetime. This maintenance will help to maintain the recommended compacted material depth, thus keeping the surface compliant with applicable standards and warranty.

Once the newly installed product has settled, it forms a "knitted" compacted layer that will support a variety of mobility devices including wheelchairs, gait trainers, crutches, and walkers. Providing adequate drainage is an important preventative measure because wet engineered wood fiber may freeze in sudden climate changes.

Wood fiber is non-toxic and does not contain paint, chemicals, or additives. It contains minimal bark and is free of twigs, leaf debris, and other organic material.

Benefits

- Carefully following the installation details allows engineered wood fiber to possibly be installed by volunteer labor
- Engineered wood fiber gives your playground an attractive, natural look
- Economical initial cost
- Loose fill materials aid in the protection of children who experience lateral falls

Tips

- Use wear mats to reduce displacement in "kick out" areas such as underneath swings
- Raking is required to maintain compliant depths
- As with all loose fill surfaces, containment systems such as plastic timbers, will reduce the spread of surfacing to non-play areas
- As an organic product, wood fiber may not be the best choice in all climates



January 26, 2022

Kerra Robinson
Hastings Public Schools
1924 West A Street
Hastings, NE 68901

Dear Kerra Robinson:

Creative Sites, LLC is delighted to provide Hastings Public Schools with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Creative Sites, LLC is confident that this proposal will satisfy Hastings Public Schools's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with Hastings Public Schools. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Julie Kutilek
Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144

Design Summary

Creative Sites, LLC is very pleased to present this Proposal for consideration for the Hastings Early Childhood Center located in Hastings. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Hastings Public Schools. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Hastings Early Childhood Center
- Project Number: 905-149188-2
- User Capacity: 88
- Age Groups: Ages 5-12 years
- Dimensions: 40' 1" x 95' 5"
- Designer Name: Leah Kirssin

Creative Sites, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Hastings Early Childhood Center playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 905-149188-2 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Hastings Early Childhood Center playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: February 23, 2022

Customer: Hastings Public Schools
Attn: Kerra Robinson
1924 West A Street
Hastings, NE 68901

Project: Playground Improvements

BCI Burke Equipment:

Synergy Play Structure	\$ 36,874.00
Stop sign, Yield Sign, Speed Limit Sign	\$ 530.00
Single Post Swing w/ Freedom and Belt Seats	\$ 4,842.00
Daisy Spinner	\$ 950.00
Kid Force Spinner	\$ 781.00
Installation	\$ 66,900.00
1,600sf Poured Rubber Surfacing	\$ 22,400.00
Freight	<u>\$ 4,950.00</u>
Project Total	\$ 138,227.00

- **Pricing is good for 120 days.
- **Terms are net 30 after project is complete.
- **Sales tax is not included.
- **Delivery is 4 weeks ARO.

Thank you for the opportunity to bid on your project.

Julie Kutilek
Creative Sites, LLC

Accepted by



13680 South 220th St · Gretna, NE 68028

Office Phone: (402) 332-4537 Fax: (402) 332-2881

Mobile Phone: Bodie (402) 670-8506

Email: bodiedostal@hotmail.com

To: Julie at Creative Sites
 From: Bodie Dostal
 Date: 2/24/22
 Re: Hastings Public Schools ECC

Budget Number

Area 42'x98'

Minimal Dirtwork	\$	2,450.00
5' Sidewalk with Thickened Edge 2,000 SF @ \$9.50 SF	\$	19,000.00
- 10" Thickened Edge		
- 2 - #4 Rebar Continuous		
4" PIP Concrete Pad 1,600 SF @ \$8 SF	\$	12,800.00
Provide & Install EWF 80 CY - Swing Area	\$	3,450.00
Fabric Under the EWF - 1,600 SF	\$	650.00
Install Playground Equipment - 905-149188-2	\$	9,450.00
8"x8" Concrete Ringwall - 90 LF @ \$45 LF	\$	4,050.00
- 2 Sides		
Turf Area 30x60	\$	5,400.00
- Fabric		
- Nailer board		
- 3"-4" Rockbase		
Drainage for Turf Area/EWF/PIP Areas	\$	4,450.00
70'x5' Connection Walk - 350 SF @ \$8 SF	\$	2,800.00
- 30' of Sidewalk will be 8" Thickened Edge		
Install Turf	\$	2,400.00
- Includes Seam Tape & Glue		
Total Budget Number	\$	66,900.00

Note:

- No private locates and no sprinkler repair
- Schedule Will Be Determined at the Time of Bid Acceptance
- No Seeding & Restoration



2022 Custodial Bid Summary

- 5 Vendors were invited to bid this year, 4 returned bids:
 - Egan Supply- Omaha NE
 - Eakes Office Solutions- Grand Island NE
 - Carpenter Paper Company- Omaha NE
 - Hillyard Supply- St Joseph MO
 - Home Depot Pro- Omaha NE chose not to bid this year.
- Grand total of \$62,595.96
 - Up from \$44,263.64 for 2021, which was a lower year due to the fact that we had to order less product because of stock being left over from 2020 which was a shortened year due to Covid-19.
 - \$49,378.08 for 2020
 - \$49,628.77 for 2019.
- We are seeing large price increases on some products:
 - 15% on hand sanitizer 2021- \$60.82 to 2022- \$70.02
 - 9% on paper towels 2021-\$19.86 to 2022- \$21.61
 - 38% increase in soap 2021- \$4.46 to 2022- \$6.18
 - 30% increase on trash bags 2021- \$17.66 to 2022- \$23.03
- We are seeing an increase in usage of disinfection products, hand sanitizer, soap, and paper towels due to Covid-19 protocols.
- With the addition of the Morton Preschool/ Administrative Offices this year there is equipment that is needed to clean that building on a daily basis that is included in the bid this year (vacumns \$1,750). There is also additional supplies needed for the initial stock-up of the building that is included in the bid. (\$1,000).

Grand Total:**\$62,595.96****2022 HASTINGS PUBLIC SCHOOLS CUSTODIAL SUPPLIES**

ITEMS IN BLUE MUST BE THOSE SPECIFIC BRAND(S)

ITEMS IN RED MUST BE THAT SPECIFIC PRODUCT FROM THE
VENDOR LISTED (DUE TO CURRENT DISPENSER AGREEMENTS)PLEASE SUPPLY VENDOR/ MANUFACTURER PRODUCT NUMBERS
ON YOUR QUOTATIONS.

Qty.	DESCRIPTION	COST	TOTAL COST	VENDOR ITEM NUMBER	Vendor
96	EA. AEROSOL AIR FRESHENER IN 7oz. CANS FOR AUTOMATIC DISPENSERS (ie. Summer Breeze ,Ocean Air, Cotton Fresh)	\$2.73	\$262.08	HIL0107355	Hillyard
144	EA. OIL BASED STAINLESS STEEL CLEANER IN 19oz. CANS	\$3.73	\$537.12	4385197	Eakes
60	EA CHALKBOARD WHITEBOARD CLEANER IN 19 oz. CANS	\$2.41	\$144.60	HIL0109355	Hillyard
12	EA. DENTURE BRUSH	\$1.83	\$21.96	CA-3623900	Egan
12	EA. TOILET BOWL BRUSH (#6320)	\$2.96	\$35.52	RCP631000WE	Eakes
50	CASES CLINGING TOILET BOWL CLEANER IN QT. BOTTLES	\$22.32	\$1,116.00	BT-07512-Z	Egan
45	CASES 9.5% HYDROCHLORIC ACID BOWL CLEANER IN QT. BOTTLES	\$22.68	\$1,020.60	JD1221	Eakes
7	BETCO #20 DAILY FLOOR CLEANER (EGAN ONLY- DISPENSER AGREEMENT)	\$111.85	\$782.95	BT-53647	Egan
20	BETCO PH7Q ULTRA DISINFECTANT CLEANER (EGAN ONLY- DISPENSER AGREEMENT)	\$104.35	\$2,087.00	BT-35547-Z	Egan
144	EA ODOR CONTROL ENZYME IN QUART BOTTLES	\$3.41	\$491.04	JD1400	Eakes
75	CASES OF BETCO CLARIO HAND SANITIZER IN 1000ML CONTAINERS (EGAN ONLY- DISPENSER AGREEMENT)	\$70.02	\$5,251.50	BT-79529-Z	Egan
2	GALS. DELIMER	\$4.29	\$8.58	JD12614	Eakes
120	QT. BOTTLES HARDWATER SOAP SCUM REMOVER/ CLEANER	\$2.13	\$255.60	JD1298	Eakes
20	BOXES #77 PAPER BAGS FOR SANITARY CONTAINERS, 71/2" X3 1/4" X10 (500 COUNT BOXES)	\$18.49	\$369.80	HO6260	Hillyard
36	HIGH SOLIDS, BURNISHABLE FLOOR FINISH IN FIVE GALLON CONTAINERS. ALL WILL BE CONSIDERED.	\$61.51	\$2,214.36	EN-9454	Egan
12	EA. MICRO FIBER ALUMINUM FRAME 5" X16" (SS-37132)	\$5.91	\$70.92	HIL52832	Hillyard
48	EA. COTTON / RAYON BLEND LARGE SIZE FINISH MOP HEAD, LOOPED ENDS (RUBBERMAID OR SSS)	\$7.59	\$364.32	SS-37827	Egan
12	EA BOWL MOPS (JOHNNY MOP)	\$0.69	\$8.28	85122EA	Eakes
84	EA. PUMICE SCOURING STICKS	\$1.78	\$149.52	US-54620	Egan
96	QT. BOTTLES SPRAY ROOM DEODORIZER RTU	\$1.95	\$187.20	JD1729	Eakes
100	POUNDS BOXES BLUE CLEANING RAGS LINT FREE (HUCK TOWELS)	\$2.63	\$263.00	MED2040	Hillyard
20	PKS. 3-M SCOURING PADS #96 PKG. OF 5	\$1.4275	\$28.55	SS-75118	Egan
20	PKS. 3-M SCOURING PADS #63 PKG. OF 5	\$3.7850	\$75.70	SS-75121	Egan
240	CASES OF 24 EA IN PKS OF 6 OR 8 MR CLEAN MAGIC ERASERS (OR EQUIVALENT)	\$17.04	\$4,089.60	TO-280177	Egan
20	EA. 20" X 14" RED SCRUB PAD	\$4.43	\$88.60	HIL41420	Hillyard
40	EA. 20" X 14" MAROON PREP PADS (3M ONLY NO SUBS)	\$7.54	\$301.60	1IN7007150613	Hillyard
20	EA. 28" X 14" RED SCRUB PADS (3M ONLY NO SUBS)	\$6.27	\$125.40	1IN7007131250	Hillyard
60	EA. 28" X 14" MAROON PREP PADS (3M ONLY NO SUBS)	\$7.22	\$433.20	5100	Eakes
20	EA. 5.25" X 10.5" TILE GROUT RENOVATOR PAD- BLUE	\$17.29	\$345.80	PO511TGBV	Eakes
20	EA. 10" NANO PADS MAROON DOODLE BUG EDGE PREP PAD	\$1.09	\$21.80	P0511SQP	Eakes
24	CASES OF KITCHEN ROLL TOWEL TWO PLY, 30 ROLLS TO A CASE	\$18.66	\$447.84	KRT30A	Carpenter
700	CASES OF WHITE ROLL TOWEL 8"X800' 6 ROLLS PER CASE.	\$21.61	\$15,127.00	183211	Eakes
45	CASES OF WHITE MULTI FOLD PAPER TOWELS	\$13.73	\$617.85	MFK200A	Carpenter
250	CASES OF TOILET PAPER (TWO PLY, 500 SHEETS PER ROLL, 4" X 3 3/4" SHEETS, 96 ROLLS PER CASE).	\$31.72	\$7,930.00	TP534A	Carpenter
6	CASES OF MINI WHITE MF TOWEL, 1 PLY 6X9.5"	\$33.43	\$200.58	VD-545W	Egan
90	PKS NITRILE (NON POWDERED) DISPOSABLE GLOVES MEDIUM PKS OF 100- TEN PKS TO A CASE	\$6.83	\$614.70	DG-8PF40M	Egan
170	PKS NITRILE (NON POWDERED) DISPOSABLE GLOVES X- LARGE PKS OF 100- TEN PKS TO A CASE	\$6.83	\$1,161.10	DG-8PF40XL	Egan
12	EA LIQUID HAND SOAP IN 1 GALLON CONTAINERS	\$6.05	\$72.60	PP28127	Eakes
96	EA OF PUMICE SOAP 4.5 oz BARS	\$1.0888	\$104.52	WDC10383	Hillyard

Grand Total:

\$62,595.96

2022 HASTINGS PUBLIC SCHOOLS CUSTODIAL SUPPLIES

ITEMS IN BLUE MUST BE THOSE SPECIFIC BRAND(S)

ITEMS IN RED MUST BE THAT SPECIFIC PRODUCT FROM THE VENDOR LISTED (DUE TO CURRENT DISPENSER AGREEMENTS)

PLEASE SUPPLY VENDOR/ MANUFACTURER PRODUCT NUMBERS ON YOUR QUOTATIONS.

Qty.	DESCRIPTION	COST	TOTAL COST	VENDOR ITEM NUMBER	Vendor
260	EA FOAMING SOAP IN 1 GALLON CONTAINERS	\$6.18	\$1,606.80	PP28131	Eakes
150	PKGS. SUPER COACH PRO 6 VACUMN BAGS. IN 10 COUNT PACKS (NO SUBS)	\$9.48	\$1,422.00	PT107314A	Egan
12	EA. PRO TEAM 100147 14" CARPET FLOOR TOOL w/ SCALLOPS	\$22.69	\$272.28	100147	Eakes
24	EA. #107315 SUPER COACH PRO 10 AND 6 HEPA FILTERS (2 PACKS) PRO TEAM	\$7.47	\$179.28	107315	Eakes
100	CS.- PLASTIC POLY-LINERS 6 OR BETTER MICRON. 24" X 33"- ROLLS ONLY.	\$19.63	\$1,963.00	MR24339MC	Carpenter
60	CS. OF PLASTIC POLY-LINERS 16 OR BETTER MICRON 33" X 40" 33 GALLON- ROLLS ONLY.	\$18.76	\$1,125.60	MR33403MC	Carpenter
200	CS.- PLASTIC POLY-LINERS 16 OR BETTER MICRON 43" X 48"- ROLLS ONLY.	\$23.03	\$4,606.00	MR43483MC	Carpenter
15	CS. OF PLASTIC POLY- LINERS 22 OR BETTER MICRON 33"x40" ROLLS ONLY (Lincoln Breakfast).	\$20.41	\$306.15	MR33404MC	Carpenter
12	12" METAL DUST PAN	\$4.89	\$58.68	4212	Eakes
6	SWITCH & POWERCORD ASSEMBLY PRO 6/ 10 PROTEAM ONLY NO SUBS	\$29.58	\$177.48	PTM101610	Hillyard
4	PROTEAM PRO 6 SUPERCOACH VACUMM W/ ATTACH. KIT PROTEAM ONLY NO SUBS	\$377.28	\$1,509.12	PTM107534	Hillyard
2	PRO TEAM FREE FLEX COMMERCIAL CORDLESS/ CORDED UPRIGHT VACUUM CLEANER PROTEAM ONLY NO SUBS	\$970.59	\$1,941.18	PTM107499	Hillyard

Total for 2022 \$ 62,595.96

Total for 2021 \$44,263.64

Total for 2020 \$49,378.08

Total for 2019: \$49,628.77

EGAN IS LOCATED IN OMAHA NE. THE SALES REP IS OUT OF HASTINGS. TOTAL EGAN: \$19,579.84
EAKES OFFICE PLUS LOCATED IN GRAND ISLAND NE. THE SALES REP IS OUT OF GRAND ISLAND. TOTAL EAKES OFFICE PLUS: \$20,661.38
HILLYARD LOCATED IN DES MOINES IA. THE SALES REP IS OUT OF OMAHA. TOTAL HILLYARD: \$5,358.30
CARPENTER PAPER LOCATED IN OMAHA NE. THE SALES REP IS OUT OF OMAHA TOTAL CARPENTER PAPER: \$16,996.44



Carmichael Construction L.L.C.
 1012 West 18th Street
 P.O. Box 64
 Hastings, Nebraska 68902-0064
 Phone: (402) 463-1353 • Fax (402) 463-4057

CHANGE ORDER

TO: CMBA- MATT BENNETT

Phone	Date 2-14-22
Job Name/Location MORTON SCHOOL	
Job Number	Job Phone
Existing Contract No.	Date of Existing Contract

Change order per PR 18

- Rutt's Heating/A&E Electric - Add \$8,839.00
- Midlands Mechanical - Add \$872.00

TOTAL WITH MARKUP AND BOND ADD \$10,842.00

- Note: Only the items listed above are included in this change order

Note: This Change Order becomes part of and in conformance with the existing contract.

DATE 2/14/22		
AUTHORIZED SIGNATURE (CONTRACTOR) Brad Hamburger	CHANGE ORDER	\$10,842.00

ACCEPTED-The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature: _____

(OWNER)



Carmichael Construction L.L.C.
 1012 West 18th Street
 P.O. Box 64
 Hastings, Nebraska 68902-0064
 Phone: (402) 463-1353 • Fax (402) 463-4057

CHANGE ORDER

TO: CMBA- MATT BENNETT

Phone	Date 2-14-22
Job Name/Location MORTON SCHOOL	
Job Number	Job Phone
Existing Contract No.	Date of Existing Contract

Change order per PR 19A

- Midlands Mechanical - Add \$213.00

TOTALWITH MARKUP AND BOND ADD \$238.00

- Note: Only the items listed above are included in this change order

Note: This Change Order becomes part of and in conformance with the existing contract.

DATE 2/14/22		
AUTHORIZED SIGNATURE (CONTRACTOR) Brad Hamburger	CHANGE ORDER	\$238.00

ACCEPTED-The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature: _____
(OWNER)

ENROLLMENT OPTION: MAXIMUM STUDENT ENROLLMENT LIMITATIONS

REGULAR EDUCATION PROGRAMMING

According to Policy 503.03, the most recent applicable policy pertaining to option enrollment, the Board of Education at the March meeting will determine the maximum number of option students the Hastings School District No. 18 may receive in any program, class, grade level, or school building.

The following resident student maximums are recommended for the 2022-2023 school year. However, as reasonable, the District may accept option students above these limitations if additional sections are added to accommodate the growth of resident student enrollment.

<u>Grade Level</u>	<u>Maximum Total Per Grade Level</u>	<u>Projected 2022-2023 Enrollment</u>
K	299	280
1	299	255
2	299	261
3	299	232
4	299	234
5	299	266
6	299	274
7	299	239
8	299	256
9	299	209
10	299	289
11	299	269
12	299	252

SPECIAL SERVICES PROGRAMMING

To meet the diverse needs of resident students, the District operates a number of programs collectively called "student services." This programming includes, but is not limited to, services for students with disabilities, high-ability learners, and students learning English through the English Language Learners Program (EL). Because all such programming is in addition to programming provided all students, all student services must be limited to the specific staff, facilities, and equipment of the District made necessary by resident students. Given this, each student that applies as an option student requiring and/or qualified for special services programming will be allowed to enroll as an option student only when the services to be provided may be delivered within the existing capacity (staff, facilities, financial resources, and equipment) of the District to serve resident students. Parents and/or guardians with students requiring and/or qualifying for special services programming and seeking to use option enrollment to place a student in the Hastings Public Schools must supply appropriate District personnel with any and all relevant information, as requested, to determine the needs of the student and to determine whether those needs may be served within the existing capacity of the District. **As provided in Rule 503.03, "The District will not accept students for whom a contracted, out-of-district program is required." "Contracted, out-of-district" programming includes contracted services. In addition, as provided in Rule 503.03, "Parents or legal guardians of option students are responsible for transportation to and from school."**

PERSONNEL

Administrative Staff Transfer – Thomas Szlanda

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

Thomas Szlanda transferring from his Senior High Principal position to Director of Human Resources and Operations effective the end of his contract, June 30, 2022.

Certificated Staff Resignation – Taeller Ansley, Kathy Carlin, Clarissa Gillham, Mary Koch, Katelyn Mogilefsky, Teri Olson, Melanie Smith

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

Taeller Ansley resigning from her Grade 3 at Lincoln effective the end of the 2021-2022 school year.

Kathy Carlin retiring from her EL Teacher position at Hawthorne effective the end of the 2021-2022 school year.

Clarissa Gillham resigning from her Family and Consumer Science position at High School effective the end of the 2021-2022 school year.

Mary Koch resigning from her Speech Language Pathologist position at Watson effective the end of the 2021-2022 school year.

Katelyn Mogilefsky resigning from her Grade 3 at Watson effective the end of the 2021-2022 school year.

Teri Olson retiring from her Title 1 position at Hawthorne effective the end of the 2021-2022 school year.

Melanie Smith resigning from her School Counselor position at High School effective the end of the 2021-2022 school year.

Certificated Staff Transfer(s) – Naomi Gomez, Sarah Hartmann, Kelsey Kever, Hannah Vacek

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

Naomi Gomez from Special Education Teacher at High School to Grade 3 at Lincoln to replace Taeler Ansley who is resigning. Ms. Gomez's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Sarah Hartmann from Grade 4 Teacher at Lincoln to Grade 3 Teacher at Lincoln due to student numbers.. Ms. Hartmann's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Kelsey Kever from Special Education Teacher at Watson to Grade 3 Teacher at Watson to replace Katelyn Mogilefsky who is resigning. Ms. Kever's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Hannah Vacek from Teacher on Special Assignment at Watson to Grade 4 Teacher at Watson to replace Janice Herbek who is retiring. Ms. Vacek's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Certificated Staff Appointments – Elle Baker, Brianna Cobb, Briana Meyer, Eric Garchow, Kasey Ohnoutka, Krista Sherick, Stephanie Storrs, JC Weaver

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

Elle Baker to Special Education Skills 3 Teacher position at Alcott to replace Alison Flinn who is transferring positions. This appointment is for the 2022-23 school year. Ms. Baker's anticipated placement will be BA-2 according to the 2022-2023 certificated salary schedule. Information about Ms. Baker is attached.

Brianna Cobb to Grade 5 Teacher position at Lincoln which is a new position. This appointment is for the 2022-23 school year. Ms. Cobb's anticipated placement will be BA-1 according to the 2022-2023 certificated salary schedule. Information about Ms. Cobb is attached.

Eric Garchow to Foreign Language-German Teacher position at High School. Mr. Garchow previously turned in his resignation but has withdrawn it. Mr. Garchow's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Briana Meyer to Kindergarten Teacher position at Hawthorne to replace Julie Parker who is retiring. This appointment is for the 2022-23 school year. Ms. Meyer's anticipated placement will be BA-1 according to the 2022-2023 certificated salary schedule. Information about Ms. Meyer is attached.

Kasey Ohnoutka to Grade 3 Teacher position at Hawthorne to replace McKenzie Gueswell who is resigning. This appointment is for the 2022-23 school year. Mr. Ohnoutka's anticipated placement will be BA-1 according to the 2022-2023 certificated salary schedule. Information about Mr. Ohnoutka is attached.

Krista Sherick to Grade 2 Teacher position at Hawthorne to replace Laurie Parr who is transferring positions. This appointment is for the 2022-23 school year. Ms. Sherick's anticipated placement will be BA-5 according to the 2022-2023 certificated salary schedule. Information about Ms. Sherick is attached.

Stephanie Storrs to Grade 1 Teacher position at Hawthorne to replace Sky Mankin who is transferring positions. This appointment is for the 2022-23 school year. Ms. Storrs' anticipated placement will be BA-8 according to the 2022-2023 certificated salary schedule. Information about Ms. Storrs is attached.

JC Weaver to Grade 5 Teacher position at Lincoln to replace McKenzie Bertrand who is transferring positions. This appointment is for the 2022-23 school year. Ms. Weaver's anticipated placement will be BA-8 according to the 2022-2023 certificated salary schedule. Information about Ms. Weaver is attached.

Extra Standard Resignations – Suzanne Anstine, Abbi Haynes, Connie Hepner, Cindy Long, Tim Novacek, Teri Olson, Alaetha Remmers, Megan Stoner, Doug Synek

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

Suzanne Anstine from her Assistant Girl's Tennis extra standard assignment effective the end of the 2021-2022 school year.

Abbi Haynes from her Assistant Middle School Volleyball extra standard assignment effective the end of the 2021-2022 school year.

Connie Hepner from her Assistant Middle School Volleyball extra standard assignment effective the end of the 2021-2022 school year.

Cindy Long from her PLC Liaison extra standard assignment effective the end of the 2021-2022 school year.

Tim Novacek from his Assistant Senior High Basketball extra standard assignment effective the end of the 2021-2022 school year.

Teri Olson from her Title 1 Liaison extra standard assignment effective the end of the 2021-2022 school year.

Alaethea Remmers from her Senior High Cheer Squad extra standard assignment (split position) effective the end of the 2021-2022 school year.

Alaethea Remmers from her Senior High Dance Team extra standard assignment (split position) effective the end of the 2021-2022 school year.

Megan Stoner from her Senior High Cheer Squad extra standard assignment (split position) effective the end of the 2021-2022 school year.

Doug Synek from his Assistant High School Basketball extra standard assignment effective the end of the 2021-2022 school year.

Extra Standard Transfers – Megan Stoner

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

Megan Stoner from SH Dance Team (split position) to SH Dance Team (full position) at High School to replace Alaethea Remmers who resigned. Ms. Stoner will be paid the SH Dance Team stipend of \$4,628.00 at Category II, Level 4, with adjustment to prior district experience, according to the 2022-2023 extra standard salary schedule.

Extra Standard Appointments – Daniel Birnie, Kayla Perry, Michelle Rehbein, Tamisha Rose-Osgood

The administration recommends acceptance of the following extra standard appointments(s):

Daniel Birnie to SH Assistant Baseball at High School which is a new position. Mr. Birnie will be paid the HS Assistant Baseball stipend of \$2,492.00 at Category II, Level 1, with adjustment to prior district experience, according to the 2021-2022 extra standard salary schedule.

Kayla Perry to Title 1 Liaison (split position) at Hawthorne to replace Teri Olson who is retiring. Ms. Perry will be paid the Learning Team Liaison stipend of \$445.00 according to the 2022-2023 extra standard salary schedule.

Michelle Rehbein to Title 1 Liaison (split position) at Hawthorne to replace Teri Olson who is retiring. Ms. Perry will be paid the Learning Team Liaison stipend of \$445.00 according to the 2022-2023 extra standard salary schedule.

Tamisha Rose-Osgood to MS Assistant Track at Middle School to replace Michael Miller who resigned. Ms. Rose-Osgood will be paid the MS Assistant Track stipend of \$3,916.00 at Category I, Level 4, with adjustment to prior district experience, according to the 2021-2022 extra standard salary schedule.

Classified Staff Releases/Resignations/Retirements – Cassidy Cilento, Connie Hepner, Marilee Jirkovsky, Michael Lemburg, Dawn Meyers, Kristi Schutte, Laura Sheppard, Becky Spielman, Amanda Van Kirk

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

Cassidy Cilento resigned from her SEBL Paraeducator position at Middle School effective February 28, 2022.

Connie Hepner resigning from her Classroom Paraeducator position at Watson effective May 20, 2022.

Marilee Jirkovsky resigning from her Intervention Paraeducator position at High School effective May 20, 2022.

Michael Lemburg resigned from his Night Custodian position at High School effective March 1, 2022.

Dawn Meyers resigning from her SPED Skills 2 Paraeducator position at High School effective March 24, 2022.

Kristi Schutte resigned from her Secretary position at High School effective March 1, 2022.

Laura Sheppard resigned from her Secretary position at Middle School effective March 1, 2022.

Becky Spielman resigned from her EL Paraeducator position at Hawthorne effective February 18, 2022.

Amanda Van Kirk resigned from her SPED Skills 2 Paraeducator position at Watson effective March 7, 2022.

Classified Staff Appointments – Jareli Flores, Larry Gyll, Kerry Lowther, Michael Morgan, Jadyn Shoemaker, Cassie Todd, Sidney Waite

The administration recommends the following Classified appointment(s):

Jareli Flores to Office Paraeducator (split position) at Hawthorne to replace Elizabeth Heizer who resigned. Ms. Flores will be paid the starting wage for Office Paraeducator according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Flores is attached.

Larry Gyll to Special Education-ED Paraeducator position at Middle School to replace Kirsten Rodriguez who was released. Mr. Gyll will be paid the starting wage for Special Education-ED Paraeducator according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Mr. Gyll is attached.

Kerry Lowther to Middle School Secretary position at Middle School to replace Laura Sheppard who resigned. Ms. Lowther will be paid the starting wage for Middle School Secretary according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Lowther is attached.

Michael Morgan to Night Custodian position at High School to replace Michael Lemburg who resigned. Mr. Morgan will be paid the starting wage for Night Custodian according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Mr. Morgan is attached.

Jadyn Shoemaker to Library Paraeducator at Watson to replace Margaret Jorgensen who retired. Ms. Shoemaker will be paid the starting wage for Library Paraeducator according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Shoemaker is attached.

Cassie Todd to Skills 2 Paraeducator at Watson to replace Amanda Van Kirk who resigned. Ms. Todd will be paid the starting wage for Skills 2 Paraeducator according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Todd is attached.

Sidney Waite to EL Paraeducator at Hawthorne to replace Becky Spielman who resigned. Ms. Waite will be paid the starting wage for EL Paraeducator according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Waite is attached.

Gifts

Amount

- | | |
|--|-----------|
| 1. Hastings Area Habitat for Humanity donated \$300.00 to the HHS Building Trades for their assistance and building sheds. | \$ 300.00 |
| 2. Phyllis Hawes donated \$25.00 to the HHS Business Department for technology assistance, in memory of former business teacher Phyllis Hobbs. | \$ 25.00 |

Total gifts:
\$ 325.00