



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

Regular Board Meeting

Monday, November 14, 2022 @ 6:30 PM Central

Board Room at HPS District Offices, 1515 W 8th St, 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 revised Policy 204.01: Regular Board Meetings - Jeff Schneider -

10.2. Approve Amended and Restated Articles of Incorporation for the HPS Foundation - Craig Kautz -

10.3. Approve addition of 1.0 FTE Paraeducator position - Dr. Tom Szlanda -

10.4. CONSENT AGENDA - Dr. Thomas Szlanda -

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

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve -

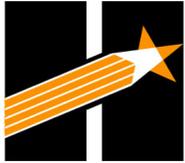
13. MEDIA SPOKESPERSON - Jim Boeve -

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

Assuring the essential.
Expanding the possible.

Hastings Public Schools Work Session Minutes

October 6, 2022 6:00 PM

Board Room at HPS District Offices, 1515 W 8th St, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, September 28, 2022

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

1. Roll Call

President Boeve called the meeting to order.

Board members Chris Shade and Tracey Katzberg were excused.

Brent Gollner joined the meeting at 6:05 p.m.

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Trent Kelly, Director of Technology and Operations; Dr. Tom Szlanda, Director of Human Resources and Operations; Rick Ripperger, Senior High Assistant Principal; Ben Welsch, HEA President Craig Kautz, Executive Director of HPS Foundation; Tony Herrman, Hastings Tribune; Terry Julian, Technology Facilitator; Cara Beckenhauer, Lincoln Elementary Principal; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Tracy Douglas, Hastings High Activities Director; Andrea Curtis, Hastings High Booster Club representative.

2. Announcement - Jim Boeve

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

3. Welcome to HEA reps and guests - Jim Boeve

President Boeve welcomed HEA representatives and guests. He asked those in attendance to introduce themselves.

4. Review Board Norms/Goal - Jim Boeve

There were no Board member comments.

5. Appoint Board negotiations committee - Jim Boeve

President Boeve will appoint the negotiations committee for the upcoming 2023-2024 negotiations. Board members held a discussion about the negotiations committee. Mr. Boeve will appoint John Bonham and Laura Schneider to continue on the negotiations committee until

the end of the calendar year and re-evaluate the committee following the re-organization meeting in January.

6. Board self- assessment - Jim Boeve

President Boeve reminded Board Members to complete their assessment and return it to Denise by October 28th. They will be reviewed at the November Work Session in closed session. Denise will send out forms via email.

7. Approve purchase of new Video Display Scoreboard - Jeff Schneider

Superintendent Schneider introduced Hastings High Activities Director Tracy Douglas and Hastings High Booster Club member Andrea Curtis to review the quote and request to purchase a new video scoreboard for the high school gym. The Hastings High Booster Club is proposing to fund the scoreboard purchase over time but is asking for the District to make the initial purchase of \$111,605.00. Mr. Schneider will recommend approval of the purchase of a new video display scoreboard as presented.

Board members held a discussion with Mrs. Douglas and Mrs. Curtis about the proposed scoreboard purchase.

8. Reminder NASB conference - Jeff Schneider

Superintendent Schneider reminded Board members of the annual NASB conference to be held November 16-18 in Omaha. Board members were asked to notify Jeff or Denise if they want to register for the conference.

Board members held a discussion about the conference.

9. Discuss moving Regular Board meeting dates - Jeff Schneider

Superintendent Schneider discussed the option of moving the Board meetings back to the 3rd Monday of the month. A formal request to amend board meeting policy will be presented at the November board meeting if there is enough interest in making a change.

Board members held a discussion about changing the regular meeting dates and times.

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

Superintendent Schneider informed Board members that Cara Beckenhauer, Lincoln Elementary Principal, will provide this month's Spotlight on Learning.

11. 2021-2022 Financial Summary - Jeff Schneider

Superintendent Schneider reviewed the 2021-2022 financial summary. The summary is presented fund by fund with a brief explanation of each fund. Overall, it was a steady year with some slight growth due to ESSER funding.

Board members held a discussion about the financial summary.

12. Reminder of 2022-2023 tax levy hearing and tax resolution approvals - Jeff Schneider

Superintendent Schneider reminded board members about the process of holding the tax hearing at the beginning of the meeting on Monday. Later in that meeting there will be a vote to approve the tax levy request. The tax levy request of 1.342 remains unchanged. Per statute, a tax resolution must be also be passed to collect tax receipts. Mr. Schneider will recommend approval of the tax levy request and tax resolution.

Board members held a discussion on the tax levy request.

13. Approve Amended and Restated Articles of Incorporation for the HPS Foundation - Craig Kautz

Craig Kautz informed Board members that due to new information and guidance from legal

counsel today, this item will be pulled from the Board meeting agenda this month. It will be presented at a future meeting.

14. Reaffirm Multicultural Education Policy 604.04 - Lawrence Tunks

Lawrence Tunks reviewed Multicultural Education Policy 604.04. There were no changes to the policy. Mr. Tunks will recommend reaffirmation of the policy as presented.

Board members held a discussion about the policy.

15. Approve Band Trip proposal - Lawrence Tunks

Lawrence Tunks reviewed the High School band trip proposal for a summer trip to Chicago. The trip will be for students in 9th-12th grades. Mr. Tunks will recommend approval of the band trip proposal as presented.

Board members held a discussion about the proposed band trip.

16. Approve the HEA as the exclusive bargaining agent for the 2024-2025 school year - Tom Szlanda

Dr. Tom Szlanda reviewed the HEA letter and will recommend approval of the HEA as the exclusive bargaining agent for the 2024-2025 school year.

17. *Consent Agenda - Dr. Thomas Szlanda

Dr. Szlanda reviewed current vacancies throughout the District. He will recommend approval of the consent agenda as presented.

18. Reminders - Jim Boeve

President Boeve reminded Board members of the upcoming regular Board meeting on Monday, October 10, 2022 at 6:30 p.m. in the Board Room.

He also reminded Board members to complete the self-evaluations, notify Jeff or Denise about registering for the NASB conference, and think about preferred dates and times to hold future Board meetings.

19. 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 |
| Becky Sullivan: | Yea |

Meeting adjourned at 6:56 p.m.

Dr. Thomas Szlanda, Board Secretary



Hastings Public Schools Regular Board Meeting Minutes

October 10, 2022 6:30 PM

Board Room at HPS District Offices, 1515 W 8th St, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, October 5, 2022

| | |
|--------------------|---------|
| Jim Boeve: | Present |
| 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. CALL TO ORDER - Jim Boeve

President Boeve called the meeting to order.

2. Roll Call

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Trent Kelly, Director of Technology & Operations; Dr. Tom Szlanda, Director of Human Resources & Operations; Craig Kautz, Executive Director of the HPS Foundation; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Tony Herrman, Hastings Tribune; Cara Beckenhauer, Lincoln Elementary Principal; Becky Kulwicki, Lincoln Elementary Facilitator; Kristie Wellensiek, Lincoln Elementary Facilitator; Andy Jones, Hastings Public Access TV; Ben Welsch, HEA President; Colby Coash, NASB Associate Executive Director; and members of the public.

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Jim Boeve

President Boeve reminded those in attendance of the Open Meetings Act

5. Hearing on the 2022-2023 tax levy - Jeff Schneider

Superintendent Schneider reviewed the 2022-2023 tax levy request. The tax levy request remains unchanged at 1.342 as it has been for many years. There were no public comments.

6. RECURRENT - Jim Boeve

6.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented. Motion made by Becky Sullivan, Seconded by Sharon Brooks. Motion passed

| | |
|------------------|-----|
| Jim Boeve: | Yea |
| John Bonham: | Yea |
| Sharon Brooks: | Yea |
| Brent Gollner: | Yea |
| Jodi Graves: | Yea |
| Tracey Katzberg: | Yea |
| Laura Schneider: | Yea |

Christopher Shade: Yea

Becky Sullivan: Yea

6.2. Payment of Expenditures

Motion to approve the payment of expenditures, excluding Keith's Pharmacy & John Bonham expenditures, in the amount of \$4,393,247.85. Motion made by Jodi Graves, Seconded by Tracey Katzberg. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Abstain

Jodi Graves: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Motion to approve the payment of expenditures to Keith's Pharmacy and to John Bonham, in the amount of \$790.00. Motion made by Jodi Graves, Seconded by Tracey Katzberg. Motion passed

Jim Boeve: Yea

John Bonham: Abstain

Sharon Brooks: Yea

Brent Gollner: Abstain

Jodi Graves: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Approval for payment of expenditures was made in two motions due to expenditures affiliated with Board members. The first motion excluded payment from the general fund of \$590.00 to Keith's Pharmacy, and payment from the activity fund of \$200.00 to John Bonham.

7. ADMINISTRATIVE REPORT - Jim Boeve

There were no Board member comments.

8. RECEIVE CORRESPONDENCE - Jim Boeve

There was no correspondence to receive.

9. SUPERINTENDENT'S REPORT - Jeff Schneider

Superintendent Schneider shared Good News with Board Members.

Mr. Schneider introduced Lincoln Principal Cara Beckenhauer to present the Spotlight on Learning. Mrs. Beckenhauer, along with Lincoln Facilitators, Becki Kulwicki and Kristie Wellensiek, shared a presentation about Celebrating Success at Lincoln Elementary School.

Superintendent Schneider introduced Colby Coash from Nebraska Association of School Boards. Mr. Coash stopped by to say hello and thank Board members for participating with NASB. He provided a brief update on NASB.

10. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve
There were no public comments.

11. SPECIAL BOARD FUNCTIONS - Jim Boeve

11.1. Appoint Board negotiations committee - Jim Boeve
President Boeve appointed Laura Schneider and John Bonham to the Board negotiations committee for the remainder of the 2022 calendar year. The negotiations committee will be re-evaluated following the election of new members and the Board reorganization meeting in January.

11.2. Approve the 2022-2023 property tax resolution - Jeff Schneider
Motion to approve the 2022-2023 property tax resolution as presented. Motion made by Brent Gollner, Seconded by Laura Schneider. Motion passed

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

Superintendent Schneider reviewed the 2022-2023 property tax resolution as required annually to collect tax receipts. Mr. Schneider recommended approval of the 2022-2023 property tax resolution as presented.

11.3. Approve the 2022-2023 tax levy request - Jeff Schneider
Motion to approve the 2022-2023 tax levy request as presented. Motion made by Brent Gollner, Seconded by Laura Schneider. Motion passed

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

Superintendent Schneider reviewed the 2022-2023 tax levy request. There is no change to the tax levy. Mr. Schneider recommended approval of the 2022-2023 tax levy request as presented.

11.4. Approve purchase of new Video Display Scoreboard - Jeff Schneider
Motion to approve purchase of video display scoreboard as presented, in the amount of \$111,605.00 (minimum of \$30,000.00 will come from Hastings High Booster Club). Motion made by Tracey Katzberg, Seconded by Becky Sullivan. Motion passed

- Jim Boeve: Nay
- John Bonham: Yea

| | |
|--------------------|-----|
| Sharon Brooks: | Yea |
| Brent Gollner: | Nay |
| Jodi Graves: | Yea |
| Tracey Katzberg: | Yea |
| Laura Schneider: | Yea |
| Christopher Shade: | Yea |
| Becky Sullivan: | Yea |

Superintendent Schneider reviewed the request to purchase a new video display scoreboard for the high school gym. The Hastings High Booster Club will fund the purchase over time but is asking for the District to make the initial purchase of \$111,605.00. A minimum of \$30,000 will be paid up front by the Hastings High Booster Club and the balance will be paid over time by the booster club. Mr. Schneider recommended approving the purchase of a new video scoreboard as presented.

Board members requested follow-up information including a more comprehensive plan for student and staff involvement to utilize the video production curriculum, and a more formalized plan for re-payment to the District.

11.5. Reaffirm Multicultural Education Policy 604.04 - Lawrence Tunks

Motion to reaffirm Multicultural Education Policy 604.04. Motion made by Jodi Graves, Seconded by Tracey Katzberg. Motion passed

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

Lawrence Tunks reviewed Multicultural Education Policy 604.04. There were no changes to the policy. Mr. Tunks recommended reaffirmation of the policy as presented.

11.6. Approve Band Trip proposal - Lawrence Tunks

Motion to approve summer band trip to Chicago as presented. Motion made by Christopher Shade, Seconded by John Bonham. Motion passed

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

Lawrence Tunks reviewed the High School band trip proposal for a spring trip to Chicago. The trip will include students in grades 9-12. Mr. Tunks recommended approval of the band trip proposal as presented.

11.7. Approve the HEA as the exclusive bargaining agent for the 2024-2025 school year - Tom Szlanda

Motion to approve the HEA as the exclusive bargaining agent for the 2024-2025 school year. Motion made by Brent Gollner, Seconded by Tracey Katzberg. Motion passed

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

Dr. Szlanda reviewed the HEA letter and recommended approval of the HEA as the exclusive bargaining agent for the 2024-2025 school year.

11.8. CONSENT AGENDA - Dr. Thomas Szlanda

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
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Dr. Szlanda reviewed current vacancies throughout the District. He recommended approval of the consent agenda as presented.

Board member Laura Schneider thanked various donors for their generous gifts totaling \$1,086.90 this month.

12. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve
There were no public comments.

13. DATES OF FUTURE BOARD MEETINGS - Jim Boeve

President Boeve reminded Board members of upcoming Board meetings for next month:

Work Session - Thursday, November 10, 2022 - 6:00 p.m. - Board Room at HPS District Offices

Regular Board Meeting - Monday, November 14, 2022 - 6:30 p.m. - Board Room at HPS District Offices

President Boeve also reminded Board members to submit Board self-assessments to Denise by October 28th and to notify Jeff or Denise if they want to register for the NASB conference.

14. MEDIA SPOKESPERSON - Jim Boeve

President Boeve announced Sharon Brooks will serve as the media spokesperson for this month.

15. Executive Session - Jim Boeve

Motion to go into closed session. 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 |
| Tracey Katzberg: | Yea |
| Laura Schneider: | Yea |
| Christopher Shade: | Yea |
| Becky Sullivan: | Yea |

The Board adjourned to closed session at 7:42 p.m.

16. The Board of Education returned to Open Session - Jim Boeve

The board returned to open session at 8:20 p.m.

17. 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 |
| Tracey Katzberg: | Yea |
| Laura Schneider: | Yea |
| Christopher Shade: | Yea |
| Becky Sullivan: | Yea |

Meeting adjourned at 8:21 p.m.

Dr. Thomas Szlanda, Board Secretary

GENERAL FUND 10-22

| Check Number | Date | Payee | Amount |
|--------------|------------|----------------------------------|-------------|
| 136966 | 10/10/2022 | ADAMS, ANDREW LO | \$1,035.00 |
| 136967 | 10/10/2022 | ADLER, EMMA | \$14.00 |
| 136968 | 10/10/2022 | ALLEN, LAURA SH | \$12.50 |
| 136969 | 10/10/2022 | ALLENS B & R #32 | \$741.16 |
| 136930 | 9/23/2022 | ALLO COMMUNICATIONS | \$6,822.75 |
| 136970 | 10/10/2022 | ALPHA REHABILITATION, PC | \$397.32 |
| 136971 | 10/10/2022 | AMERICAN TIME | \$146.79 |
| 136972 | 10/10/2022 | APPLE, INC | \$2,534.00 |
| 136931 | 9/23/2022 | APPLE, INC | \$149.00 |
| 136973 | 10/10/2022 | ARK THERAPEUTIC SERVICES, INC. | \$113.06 |
| 136974 | 10/10/2022 | ARMSTRONG, SEAN | \$34.25 |
| 136975 | 10/10/2022 | ARNOLD MOTOR COMPANY | \$45.78 |
| ACH | 9/19/2022 | ASSOCIATION ARTS EMBASSY INTER'L | \$1,650.00 |
| 136976 | 10/10/2022 | AUDIO ENHANCEMENT | \$16,066.85 |
| 136977 | 10/10/2022 | AVB PRESS | \$153.85 |
| 136978 | 10/10/2022 | BARWICK, STEPHANIE WA | \$126.56 |
| 136979 | 10/10/2022 | BECK, ALYSSA | \$14.00 |
| 136980 | 10/10/2022 | BELIKOVA-ERICKSON, IRINA LO | \$532.57 |
| 136981 | 10/10/2022 | BEYKE SIGNS | \$340.00 |
| 136982 | 10/10/2022 | BGNE, INC. | \$621.91 |
| 136983 | 10/10/2022 | BIG G ACE | \$1,094.25 |
| 136984 | 10/10/2022 | BIRNIE, DANIEL | \$18.47 |
| 136985 | 10/10/2022 | BJOREM SPEECH PUBLICATIONS LLC | \$69.00 |
| 136986 | 10/10/2022 | BOHLING, NITA | \$14.00 |
| 136987 | 10/10/2022 | BRANT, CHARLA AL | \$256.80 |
| 136988 | 10/10/2022 | BREINIG, CATHY B MO | \$15.72 |
| 136989 | 10/10/2022 | BUDERUS, MANDY | \$97.23 |
| 136932 | 9/23/2022 | BULLSEYE SPORTS BAR & GRILL | \$328.90 |
| 136990 | 10/10/2022 | C4 OPERATIONS, LLC | \$1,052.00 |
| 136991 | 10/10/2022 | CALDWELL, HILARY | \$57.64 |
| 136992 | 10/10/2022 | CANADY, TERESA MS | \$47.74 |
| 136933 | 9/23/2022 | CAREY'S PEST CONTROL | \$880.00 |
| 136993 | 10/10/2022 | CARLSON, MICHELLE | \$2,806.00 |
| 136994 | 10/10/2022 | CARPENTER PAPER CO | \$666.86 |
| 136995 | 10/10/2022 | CARS & STRIPES | \$200.00 |
| 136934 | 9/23/2022 | CASA | \$152.50 |
| 136996 | 10/10/2022 | CENTRAL NEBR REHAB SERVICES | \$20,654.48 |
| 136997 | 10/10/2022 | CENTRAL NEBRASKA BOBCAT | \$3,148.00 |
| 136998 | 10/10/2022 | CGSMUSIC | \$253.95 |
| ACH | 9/19/2022 | CHRYST, KERI | \$770.00 |
| 136999 | 10/10/2022 | COMBS, JIMMIE MS | \$17.39 |
| 137000 | 10/10/2022 | COMMUNICATIONS ENGINEERING | \$10,057.50 |

GENERAL FUND 10-22

| | | | |
|--------|------------|--|-------------|
| 137001 | 10/10/2022 | COMPUTER HARDWARE, INC | \$3,163.25 |
| 137002 | 10/10/2022 | CONDITIONED AIR MECHANICALS | \$3,650.00 |
| 137003 | 10/10/2022 | CONSOLIDATED CONCRETE CO. | \$1,056.89 |
| 137004 | 10/10/2022 | CONSTRUCTION RENTAL GI | \$656.40 |
| 137005 | 10/10/2022 | CORNHUSKER PRESS | \$14,844.00 |
| 137006 | 10/10/2022 | COUTTS, HOPE | \$14.00 |
| 136935 | 9/23/2022 | CPI/COOPERATIVE PRODUCERS, INC | \$7,911.19 |
| 137007 | 10/10/2022 | CULLIGAN OF HASTINGS | \$87.65 |
| 137008 | 10/10/2022 | CUMMINS SALES AND SERVICE | \$3,263.98 |
| 137009 | 10/10/2022 | DAS STATE ACCOUNTING - CENTRAL FINANCE | \$476.26 |
| 137010 | 10/10/2022 | DEMCO, INC. | \$645.64 |
| 137011 | 10/10/2022 | DETOUR KATHERINE | \$70.55 |
| 137012 | 10/10/2022 | DUTTON-LAINSON | \$1,503.68 |
| 137013 | 10/10/2022 | EAGLE BUILDING SERVICES, LLC | \$21,095.36 |
| 137014 | 10/10/2022 | EAKES OFFICE SOLUTIONS | \$4.32 |
| 137015 | 10/10/2022 | ECHO ELECTRIC SUPPLY | \$43.48 |
| 137016 | 10/10/2022 | ED SERV UNIT 10 | \$480.00 |
| 136936 | 9/23/2022 | ED SERV UNIT 10 | \$820.50 |
| 137017 | 10/10/2022 | ED SERV UNIT 9 | \$185.00 |
| 136937 | 9/23/2022 | ED SERV UNIT 9 | \$5,473.74 |
| 137018 | 10/10/2022 | EDFICIENCY, LLC | \$4,010.00 |
| 137019 | 10/10/2022 | EDMISTEN, SIERRA | \$14.00 |
| 137020 | 10/10/2022 | EDUPOINT EDUCATIONAL SYSTEMS | \$5,250.00 |
| 137021 | 10/10/2022 | EGAN SUPPLY COMPANY | \$105.72 |
| 137022 | 10/10/2022 | ELLIS, SYDNEY | \$188.31 |
| 136938 | 9/23/2022 | EMPOWERING WRITERS, LLC | \$30.00 |
| 137023 | 10/10/2022 | ESPECIAL NEEDS, LLC | \$620.00 |
| 137024 | 10/10/2022 | ESSEX, CHANDRA A | \$64.34 |
| 137025 | 10/10/2022 | FAMILY MEDICAL CENTER | \$261.00 |
| 137026 | 10/10/2022 | FLEETPRIDE | \$133.18 |
| 137027 | 10/10/2022 | FOLLETT SCHOOL SOLUTIONS, INC. | \$413.80 |
| 137028 | 10/10/2022 | FRIEND, ELLIE | \$176.83 |
| 137029 | 10/10/2022 | GRACES LOCKSMITH SERVICE | \$23.00 |
| 137030 | 10/10/2022 | GREISEN, KYLEE WA | \$75.60 |
| 137031 | 10/10/2022 | GUZMAN, KELIN | \$119.00 |
| 137032 | 10/10/2022 | GYLL, MARY JANE | \$2,089.00 |
| 137033 | 10/10/2022 | HARTWELL, SHAYLEE | \$21.00 |
| 137034 | 10/10/2022 | HARTWIG, LORI | \$14.50 |
| 137035 | 10/10/2022 | HARTZELL, TRACY | \$14.00 |
| 137036 | 10/10/2022 | HASTINGS EARLY CHILD DEVELOPMENT | \$1,308.25 |
| 137037 | 10/10/2022 | HASTINGS OUTDOOR POWER, LLC | \$152.99 |
| 137038 | 10/10/2022 | HASTINGS PUBLIC SCHOOLS LUNCH FUND | \$1,834.50 |
| 137039 | 10/10/2022 | HASTINGS TRIBUNE | \$135.00 |

GENERAL FUND 10-22

| | | | |
|--------|------------|--------------------------------------|-------------|
| 136939 | 9/23/2022 | HASTINGS TRIBUNE | \$454.25 |
| 136940 | 9/23/2022 | HASTINGS UTILITIES | \$73,586.81 |
| 137040 | 10/10/2022 | HAYNES, ABBI | \$30.57 |
| 137041 | 10/10/2022 | HEAD START CHILD C&FDP, INC. | \$136.27 |
| 137042 | 10/10/2022 | HENRY, LAUREN | \$42.19 |
| 137043 | 10/10/2022 | HERMAN, ART | \$25.82 |
| 137044 | 10/10/2022 | HERROLD, BRIDGET M | \$14.00 |
| 137045 | 10/10/2022 | HESTER, TYNSIA | \$14.00 |
| 136941 | 9/23/2022 | HOF, DAVID | \$1,000.00 |
| 136942 | 9/23/2022 | HOMETOWN LEASING | \$10,890.13 |
| 137046 | 10/10/2022 | HOPPE, JILL MS | \$232.85 |
| 137047 | 10/10/2022 | HORSTMANN, SARA | \$61.25 |
| 137048 | 10/10/2022 | HOWARD'S GLASS | \$41.84 |
| 137049 | 10/10/2022 | HURLEY, LAURA | \$750.00 |
| 137050 | 10/10/2022 | HUYSER, NATHAN HMS | \$87.44 |
| 137051 | 10/10/2022 | IDEA BANK MARKETING | \$2,106.00 |
| 137052 | 10/10/2022 | IMPLEMENTATION CONSULTING GROUP, LLC | \$16,500.00 |
| 137053 | 10/10/2022 | INGRAM LIBRARY SERVICES | \$955.63 |
| 137054 | 10/10/2022 | INNOVATIVE OFFICE SOLUTIONS | \$10.71 |
| 137055 | 10/10/2022 | INSTRUCTIONAL EMPOWERMENT, INC | \$17,304.00 |
| 137056 | 10/10/2022 | INTEGRATED SECURITY SOLUTIONS | \$8,652.64 |
| 136943 | 9/23/2022 | INTERNATIONAL ACADEMY OF SCIENCE | \$297.50 |
| 137057 | 10/10/2022 | INVICTUS LIGHTING | \$579.92 |
| 137058 | 10/10/2022 | ISLAND SPRINKLER SUPPLY | \$133.56 |
| 137059 | 10/10/2022 | IXL LEARNING | \$1,620.00 |
| 137060 | 10/10/2022 | J & M STEEL | \$1,260.00 |
| 137061 | 10/10/2022 | J W PEPPER & SONS INC. | \$246.92 |
| 137062 | 10/10/2022 | JACOBSON, STEPHANIE MS | \$39.27 |
| 137063 | 10/10/2022 | JACOBUS, ADAM | \$38.58 |
| 137064 | 10/10/2022 | JOHNSON, BAILEY - HMS | \$222.18 |
| 137065 | 10/10/2022 | JORGENSEN, JENNA MS | \$58.58 |
| 137066 | 10/10/2022 | JOURNEYED.COM, INC | \$500.00 |
| 137067 | 10/10/2022 | JUNKER, ERICKA | \$140.00 |
| 137068 | 10/10/2022 | KATHMAN, NICOLE | \$14.00 |
| 137069 | 10/10/2022 | KEELE, WENDY MO | \$504.72 |
| 137070 | 10/10/2022 | KEITHS PHARMACY | \$590.00 |
| 137071 | 10/10/2022 | KELLY SUPPLY CO | \$55.26 |
| 137072 | 10/10/2022 | KELLY, TRENT ADMIN | \$111.33 |
| 137073 | 10/10/2022 | KIMLE, MICHELLE MS | \$104.40 |
| 137074 | 10/10/2022 | KINLEY, JILL | \$30.63 |
| 137075 | 10/10/2022 | KROLL, LILLIAN ROSE | \$14.00 |
| 137076 | 10/10/2022 | KRUEGER, MARK BUS | \$18.28 |
| 137077 | 10/10/2022 | KRUSE, OLIVIA HMS | \$22.10 |

GENERAL FUND 10-22

| | | | |
|--------|------------|--------------------------------------|--------------|
| 137078 | 10/10/2022 | KULLY PIPE & STEEL CO | \$846.30 |
| 137079 | 10/10/2022 | LAUENSTEIN, MARY | \$14.00 |
| 137080 | 10/10/2022 | LEARNING A-Z | \$396.00 |
| 137081 | 10/10/2022 | LECHLEITNER, CORRINNE | \$14.00 |
| 137082 | 10/10/2022 | LESSONPIX, INC. | \$324.00 |
| 136944 | 9/23/2022 | LESSONPIX, INC. | \$36.00 |
| 137083 | 10/10/2022 | LIBRARY STORE | \$120.41 |
| ACH | 10/10/2022 | LUNCHTIME SOLUTIONS | \$2,858.75 |
| 137084 | 10/10/2022 | LYNDSEY'S BUILDING BLOCKS DAYCARE | \$1,590.00 |
| 137085 | 10/10/2022 | MARTIN, WILLIAM C | \$102.03 |
| 137086 | 10/10/2022 | MARTINEZ, PEARLISA | \$648.00 |
| 136945 | 9/23/2022 | MARY LANNING HEALTH CARE | \$2,325.00 |
| 137087 | 10/10/2022 | MATHESON TRI-GAS, INC | \$228.80 |
| 137088 | 10/10/2022 | MAXIM HEALTHCARE SERVICES, INC. | \$1,817.14 |
| 137089 | 10/10/2022 | MCGRAW- HILL SCHOOL ED HOLDINGS, LLC | \$560.27 |
| 137090 | 10/10/2022 | MECHANICAL SALES PARTS, INC. | \$708.91 |
| 137091 | 10/10/2022 | MEFFORD, BAILEY | \$14.00 |
| 136946 | 9/23/2022 | MELROSEMAC | \$174.00 |
| 137092 | 10/10/2022 | MENARDS | \$146,846.95 |
| 136947 | 9/23/2022 | MENARDS | \$1,378.77 |
| 137093 | 10/10/2022 | MID-WEST 3D SOLUTIONS | \$640.00 |
| 137094 | 10/10/2022 | MIDWEST RESTURANT SUPPLY | \$4,149.59 |
| 137095 | 10/10/2022 | MILES, DEBORAH D MS | \$78.43 |
| 137096 | 10/10/2022 | MULLEN, ASHLEY L | \$120.00 |
| 137097 | 10/10/2022 | NAPA AUTO PARTS | \$1,931.40 |
| 137098 | 10/10/2022 | NCS PEARSON, INC | \$1,878.64 |
| 136948 | 9/23/2022 | NE ASSN OF SCHOOL BOARDS | \$35.00 |
| 137099 | 10/10/2022 | NE ASSN OF TEACHERS OF SCIENCE | \$51.25 |
| 137100 | 10/10/2022 | NE COUNCIL OF SCHOOL ADMIN | \$835.00 |
| 137101 | 10/10/2022 | NE SAFETY CENTER @ UNK | \$200.00 |
| 137102 | 10/10/2022 | NEBRASKA CENTRAL EQUIPMENT | \$2,426.34 |
| 137103 | 10/10/2022 | NEBRASKA FCCLA | \$20.00 |
| 136949 | 9/23/2022 | NEBRASKA TRUCK CENTER, INC | \$300.00 |
| 137104 | 10/10/2022 | NEBRASKA-IOWA IND FASTENER | \$1,022.54 |
| 137105 | 10/10/2022 | NEUMILLER, MADISON | \$14.00 |
| 137106 | 10/10/2022 | NORDEN, JOCLYNE | \$14.00 |
| 137107 | 10/10/2022 | NORTHWEST ELECTRIC, LLC | \$189.61 |
| 137108 | 10/10/2022 | NSIAAA-- | \$250.00 |
| 137109 | 10/10/2022 | NSPA - | \$420.00 |
| 136950 | 9/23/2022 | NUTRIEN AG SOLUTIONS | \$70.24 |
| 137110 | 10/10/2022 | OERTER NANCY HA | \$430.05 |
| 137111 | 10/10/2022 | OSWALD, AARON MS | \$23.87 |
| 137112 | 10/10/2022 | OUTDOOR RECREATION PRODUCT | \$5,746.00 |

GENERAL FUND 10-22

| | | | | |
|--------|------------|--------------------------------------|----|-------------|
| 137113 | 10/10/2022 | PASTIME LANES | | \$234.00 |
| 137114 | 10/10/2022 | PATSIOS, BREANNA L | MS | \$80.72 |
| 137115 | 10/10/2022 | PAULSON, MACKENZIE | | \$14.00 |
| 136951 | 9/23/2022 | PAYFLEX SYSTEMS USA INC | | \$1,339.05 |
| 137116 | 10/10/2022 | PEPSI OF HASTINGS - | | \$252.00 |
| 137117 | 10/10/2022 | PERDEW, KATHY | | \$82.21 |
| 137118 | 10/10/2022 | PERRY, GUTHERY, HAASE & GESSFORD PC | | \$4,720.60 |
| 137119 | 10/10/2022 | PFEIFER, SHELLI M | MS | \$54.66 |
| 137120 | 10/10/2022 | PHYS THERAPY & SPORT REHAB | | \$15,182.00 |
| 137121 | 10/10/2022 | PILE, HOPE | | \$350.00 |
| 137122 | 10/10/2022 | PINE COVE CONSULTING, LLC | | \$9,913.69 |
| 137123 | 10/10/2022 | PIZZA HUT - HASTINGS | | \$84.25 |
| 137124 | 10/10/2022 | POOH CORNER WEST | | \$3,354.00 |
| 137125 | 10/10/2022 | POTTERS CAULKING | | \$1,300.00 |
| 136952 | 9/23/2022 | POWER SPELLING | | \$350.00 |
| 137126 | 10/10/2022 | PRO TRACK AND TENNIS INC | | \$61,765.00 |
| 137127 | 10/10/2022 | PRO-ED, INC. | | \$199.10 |
| 137128 | 10/10/2022 | PROFORMA- | | \$22.95 |
| 136953 | 9/23/2022 | READ NATURALLY | | \$714.00 |
| 136954 | 9/23/2022 | REALLY GOOD STUFF | | \$31.76 |
| 137129 | 10/10/2022 | REAMS, GABRIELLE | | \$14.00 |
| 137130 | 10/10/2022 | REHAB MART | | \$328.00 |
| 137131 | 10/10/2022 | REMMERS, ALAETHEA | | \$140.00 |
| 137132 | 10/10/2022 | ROBINSON, KERRA M | | \$363.38 |
| 137133 | 10/10/2022 | ROCHESTER 100 INC. | | \$91.20 |
| 137134 | 10/10/2022 | ROCKLER WOODWORKING AND HARDWARE | | \$169.99 |
| 137135 | 10/10/2022 | ROWE, SELENA | | \$14.00 |
| 137136 | 10/10/2022 | RUNDLE, JOCELYN | MO | \$20.31 |
| 137137 | 10/10/2022 | RUSS'S IGA | | \$706.12 |
| 137138 | 10/10/2022 | RUTTS HEATING & AIR CONDITIONING INC | | \$3,751.94 |
| 136955 | 9/23/2022 | SAGE PUBLICATIONS, INC. | | \$1,350.00 |
| 137139 | 10/10/2022 | SAMS CLUB DIRECT | | \$1,095.96 |
| 137140 | 10/10/2022 | SCHOLASTIC, INC - | | \$5,628.57 |
| 137141 | 10/10/2022 | SCHOLASTIC, INC.-- | | \$583.91 |
| 137142 | 10/10/2022 | SCHOOL LIFE | | \$59.95 |
| 137143 | 10/10/2022 | SCHOOL MATE | | \$135.00 |
| 137145 | 10/10/2022 | SCHULTZ-CLEVELAND, MICHELLE J | MS | \$74.97 |
| 137144 | 10/10/2022 | SCHULTZ, AMBER | AL | \$96.17 |
| 137146 | 10/10/2022 | SHELBURNE ADVERTISING | | \$3,546.50 |
| 137147 | 10/10/2022 | SHERWIN-WILLIAMS CO | | \$662.44 |
| 137148 | 10/10/2022 | SHIRT SHACK- HASTINGS | | \$30.00 |
| 137149 | 10/10/2022 | SHRIVER, SHARON A. | | \$1,449.00 |
| 137150 | 10/10/2022 | SMALL TOWN FAMOUS- | | \$561.33 |

GENERAL FUND 10-22

| | | | |
|--------|------------|----------------------------------|--------------|
| 136956 | 9/23/2022 | SMALL TOWN FAMOUS- | \$507.50 |
| 137151 | 10/10/2022 | SNELL, ANN | \$14.00 |
| 137152 | 10/10/2022 | SOUTHPAW ENTERPRISES, INC. | \$80.94 |
| 137153 | 10/10/2022 | SOUTHWORTH, PAULA D. | \$2,562.00 |
| 137154 | 10/10/2022 | STARKEY, AMY LI | \$14.00 |
| 137155 | 10/10/2022 | STELLING BRASS & WINDS INC. | \$390.00 |
| 137156 | 10/10/2022 | STEPHENS, HALLE LO | \$100.00 |
| 137157 | 10/10/2022 | STOKELY, KELSEY MO | \$170.94 |
| 137158 | 10/10/2022 | STRAATMANN, STONEY | \$392.00 |
| 137159 | 10/10/2022 | SUBSCRIPTION SERVICES OF AMERICA | \$226.69 |
| 137160 | 10/10/2022 | SUPER DUPER CO | \$267.45 |
| 137161 | 10/10/2022 | SWAIN, JAYDAN M | \$14.00 |
| 137162 | 10/10/2022 | SWAYZE, AMY HHS | \$75.05 |
| 136957 | 9/23/2022 | SYNCB/AMAZON | \$14,993.75 |
| 137163 | 10/10/2022 | TEACHER SYNERGY, LLC | \$601.49 |
| 137164 | 10/10/2022 | THE HOME DEPOT PRO | \$6,029.70 |
| 136958 | 9/23/2022 | TILLMAN, DOUGLAS R. | \$1,000.00 |
| 137165 | 10/10/2022 | TIMECLOCK PLUS | \$1,125.00 |
| 136959 | 9/23/2022 | TOBII DYNAVOX, LLC | \$199.00 |
| ACH | 10/3/2022 | TRUCK CENTER COMPANIES | \$168,750.00 |
| 137166 | 10/10/2022 | TRUCK CENTER COMPANIES | \$1,083.48 |
| 137167 | 10/10/2022 | TUNKS, LAWRENCE AD | \$326.62 |
| 137168 | 10/10/2022 | TYLER TECHNOLOGIES INC | \$1,160.00 |
| 137169 | 10/10/2022 | UNK- ATTN: KAYLA FIX | \$4,000.00 |
| 136960 | 9/23/2022 | US BANK | \$18,740.38 |
| 137170 | 10/10/2022 | VALDES, KAREN D MS | \$122.45 |
| 137171 | 10/10/2022 | VALINO, MARY ANN | \$106.00 |
| 136961 | 9/23/2022 | VAUGHANS-PRINTERS, INC | \$142.65 |
| 137172 | 10/10/2022 | VERIZON WIRELESS | \$1,128.85 |
| 136962 | 9/23/2022 | VERIZON WIRELESS | \$66.46 |
| 136963 | 9/23/2022 | VIAERO WIRELESS | \$135.50 |
| 137173 | 10/10/2022 | W.G. PAULEY LUMBER COMPANY | \$1,210.86 |
| 137174 | 10/10/2022 | WADKINS KIMBERLY MS | \$43.34 |
| 137175 | 10/10/2022 | WEST MUSIC COMPANY | \$10.00 |
| 137176 | 10/10/2022 | WILLARD, CARRIE | \$14.00 |
| 137177 | 10/10/2022 | WITTE, LYNDSEY | \$1,113.02 |
| ACH | 10/10/2022 | WOODWARDS DISPOSAL | \$3,624.00 |
| 137178 | 10/10/2022 | YANDAS MUSIC | \$1,440.73 |
| 137179 | 10/10/2022 | YORK ELEMENTARY SCHOOL | \$140.00 |
| 137180 | 10/10/2022 | ZANER-BLOSER | \$4,256.45 |
| 137181 | 10/10/2022 | ZIEMBA ROOFING CO | \$295.00 |
| | | | \$835,646.64 |

ACTIVITY FUND 10-22

| Check Number | Date | Payee | Amount |
|--------------|-----------|---------------------------------|------------|
| 13113 | 9/29/2022 | 402 ARTS COLLECTIVE | \$386.25 |
| 13025 | 9/21/2022 | ADAMS CENTRAL HIGH SCHOOL | \$150.00 |
| 13026 | 9/21/2022 | ALBER, WILSON | \$210.00 |
| 13114 | 9/29/2022 | ALLENS B & R #32 | \$67.33 |
| 13027 | 9/21/2022 | AMERICAN SCHOOL COUNSELOR ASSN. | \$129.00 |
| 13028 | 9/21/2022 | ASPEN, ROGER | \$60.00 |
| 13115 | 9/29/2022 | AWARDS UNLIMITED, INC | \$422.94 |
| 13116 | 9/29/2022 | BAND SHOPPE | \$352.10 |
| 13029 | 9/21/2022 | BAND SHOPPE | \$572.80 |
| 13030 | 9/21/2022 | BAUMAN, TRAVIS | \$140.00 |
| 13117 | 9/29/2022 | BEAVE, ERIN | \$155.99 |
| 13031 | 9/21/2022 | BEHNKLE, NATHANEIL | \$140.00 |
| 13032 | 9/21/2022 | BENSCOTER, COURTNEY L | \$7.50 |
| 13033 | 9/21/2022 | BERNARD-STEVENSON, DAVID A | \$230.00 |
| 13034 | 9/21/2022 | BEYKE SIGNS | \$15.00 |
| 13035 | 9/21/2022 | BIERE, DIANE MS | \$339.06 |
| 13118 | 9/29/2022 | BIG G ACE | \$342.37 |
| 13036 | 9/21/2022 | BLUM, SARA | \$130.00 |
| 13037 | 9/21/2022 | BONHAM, JOHN | \$200.00 |
| 13038 | 9/21/2022 | BORDEN, BRIAN | \$140.00 |
| 13039 | 9/21/2022 | BORDEN, JUDY | \$140.00 |
| 13040 | 9/21/2022 | BRANT, JEB | \$1,183.08 |
| 13119 | 9/29/2022 | BREI, CAMERON | \$300.00 |
| 13041 | 9/21/2022 | BREI, CAMERON | \$120.00 |
| 13042 | 9/21/2022 | BSN SPORTS, INC. | \$3,133.89 |
| 13120 | 9/29/2022 | CAMPBELL, JERI M | \$45.00 |
| 13121 | 9/29/2022 | CASH-WA DISTRIBUTING | \$1,618.48 |
| 13043 | 9/21/2022 | CASH-WA DISTRIBUTING | \$211.85 |
| 13122 | 9/29/2022 | CATCHPOOL, SCOTT | \$300.00 |
| 13044 | 9/21/2022 | CENTRAL CITY PUBLIC SCHOOL | \$100.00 |
| 13045 | 9/21/2022 | COIL, CHARLI | \$76.93 |
| 13123 | 9/29/2022 | COMPETITIVE EDGE | \$989.00 |
| 13046 | 9/21/2022 | COMPETITIVE EDGE | \$1,421.00 |
| 13047 | 9/21/2022 | CRETE HIGH SCHOOL | \$100.00 |
| 13048 | 9/21/2022 | DONIPHAN-TRUMBULL PUBLIC SCHOOL | \$100.00 |
| 13049 | 9/21/2022 | DRAKE, COURTNEY | \$210.00 |
| 13050 | 9/21/2022 | DUFF, JEREMY | \$60.00 |
| 13051 | 9/21/2022 | EARL MAY SEED & NURSERY L.C. | \$107.67 |
| 13052 | 9/21/2022 | EFFLE, DEREK | \$210.00 |
| 13053 | 9/21/2022 | EILEENS COLOSSAL COOKIES, INC. | \$60.00 |
| 13054 | 9/21/2022 | ELKHORN PUBLIC SCHOOLS | \$150.00 |
| 13124 | 9/29/2022 | ENGBERG, SCOTT HS | \$17.17 |

ACTIVITY FUND 10-22

| | | | | |
|-------|-----------|----------------------------|----|------------|
| 13055 | 9/21/2022 | ENGBERG, SCOTT | HS | \$13.80 |
| 13125 | 9/29/2022 | FERNAU, LAURA | | \$240.00 |
| 13126 | 9/29/2022 | FIELDER, JIM | SH | \$205.59 |
| 13056 | 9/21/2022 | FLEISCHER, WADE | | \$120.00 |
| 13127 | 9/29/2022 | GERING PUBLIC SCHOOLS | | \$50.00 |
| 13128 | 9/29/2022 | GINW HIGH SCHOOL | | \$135.00 |
| 13057 | 9/21/2022 | GINW HIGH SCHOOL | | \$80.00 |
| 13058 | 9/21/2022 | GRAND ISLAND PARKS AND REC | | \$380.00 |
| 13059 | 9/21/2022 | HARVEST OF HARMONY | | \$25.00 |
| 13060 | 9/21/2022 | HASTINGS PUBLIC SCHOOLS | | \$5,113.38 |
| 13129 | 9/29/2022 | HAUFF SPORTING GOODS | | \$3,040.11 |
| 13130 | 9/29/2022 | HENRY, KIMBERLY | | \$240.00 |
| 13061 | 9/21/2022 | HOLDREGE PUBLIC SCHOOL | | \$100.00 |
| 13131 | 9/29/2022 | HOWIES HOCKEY TAPE | | \$1,860.47 |
| 13062 | 9/21/2022 | ILIFF, BROCK | | \$65.00 |
| 13063 | 9/21/2022 | ILIFF, CURTIS | | \$65.00 |
| 13064 | 9/21/2022 | INK CREDIBLE INC. | | \$1,031.00 |
| 13132 | 9/29/2022 | JACOBSON, STEPHANIE | MS | \$167.32 |
| 13065 | 9/21/2022 | JAGELS, MADISON | | \$35.00 |
| 13066 | 9/21/2022 | JIMMY JOHNS - HASTINGS | | \$28.79 |
| 13133 | 9/29/2022 | KEARNEY HIGH SCHOOL | | \$40.00 |
| 13067 | 9/21/2022 | KILE JR., LEROY L. | | \$60.00 |
| 13068 | 9/21/2022 | KILE, GENA | | \$480.00 |
| 13069 | 9/21/2022 | KIMLE, MICHELLE | MS | \$548.11 |
| 13070 | 9/21/2022 | KUHL, DENTON | | \$140.00 |
| 13071 | 9/21/2022 | KULLY PIPE & STEEL CO | | \$2,177.28 |
| 13072 | 9/21/2022 | LEXINGTON HIGH SCHOOL | | \$100.00 |
| 13073 | 9/21/2022 | LIBERTY HARDWOODS INC | | \$1,845.80 |
| 13074 | 9/21/2022 | LINCOLN HIGH SCHOOL | | \$140.00 |
| 13134 | 9/29/2022 | LINDBLAD, BRAD | | \$300.00 |
| 13075 | 9/21/2022 | LINDBLAD, BRAD | | \$120.00 |
| 13076 | 9/21/2022 | LOCHLAND COUNTRY CLUB | | \$100.41 |
| 13135 | 9/29/2022 | LUNCHTIME SOLUTIONS, INC | | \$1,100.46 |
| 13077 | 9/21/2022 | MANKIN, MICHAEL | | \$60.00 |
| 13136 | 9/29/2022 | MARTIN, RYAN | | \$180.00 |
| 13078 | 9/21/2022 | MATHESON TRI-GAS, INC | | \$16.14 |
| 13079 | 9/21/2022 | MEDCO SUPPLY COMPANY | | \$308.45 |
| 13137 | 9/29/2022 | MENARDS | | \$84.95 |
| 13080 | 9/21/2022 | MINDEN HIGH SCHOOL | | \$75.00 |
| 13138 | 9/29/2022 | MORITZ, TODD | | \$135.00 |
| 13139 | 9/29/2022 | MSC INDUSTRIAL SUPPLY | | \$1,469.87 |
| 13140 | 9/29/2022 | NEBRASKA DECA | | \$405.00 |
| 13081 | 9/21/2022 | NICHOLS, JAN M | | \$114.72 |

ACTIVITY FUND 10-22

| | | | |
|-------|-----------|---------------------------------------|------------|
| 13082 | 9/21/2022 | NORTH PLATTE HIGH SCHOOL | \$100.00 |
| 13083 | 9/21/2022 | NSESA | \$100.00 |
| 13084 | 9/21/2022 | OMAHA PUBLIC SCHOOLS - MUSIC DEPT. | \$175.00 |
| 13141 | 9/29/2022 | OMAHA'S HENRY DOORLY ZOO AND AQUARIUM | \$150.00 |
| 13085 | 9/21/2022 | PARMLEY, DAVE | \$250.00 |
| 13086 | 9/21/2022 | PEPSI OF HASTINGS - | \$837.70 |
| 13087 | 9/21/2022 | PIERSEE, KELLIE | \$35.00 |
| 13088 | 9/21/2022 | PRO TEAM DESIGN | \$758.89 |
| 13142 | 9/29/2022 | RAYMOND CENTRAL HIGH SCHOOL | \$140.00 |
| 13143 | 9/29/2022 | RUSS'S IGA | \$398.70 |
| 13089 | 9/21/2022 | SADD, GABRIELLE | \$180.00 |
| 13144 | 9/29/2022 | SANDY CREEK HIGH SCHOOL | \$75.00 |
| 13145 | 9/29/2022 | SCHMIDT, STEPHANIE | \$120.00 |
| 13090 | 9/21/2022 | SCHOOL PRIDE | \$524.05 |
| 13091 | 9/21/2022 | SCHROEDER, JANESSA | \$400.00 |
| 13092 | 9/21/2022 | SCHULDT, DANIEL | \$210.00 |
| 13093 | 9/21/2022 | SHIRT SHACK- HASTINGS | \$543.70 |
| 13146 | 9/29/2022 | SINES, KARLIE | \$360.00 |
| 13147 | 9/29/2022 | SLINGER BAG AMERICAS, INC | \$799.99 |
| 13094 | 9/21/2022 | SMALL TOWN FAMOUS- | \$509.15 |
| 13095 | 9/21/2022 | SMITH, HAL III | \$210.00 |
| 13148 | 9/29/2022 | SOS PORTABLE TOILETS | \$240.00 |
| 13149 | 9/29/2022 | SQUIERS, JORDAN | \$300.00 |
| 13096 | 9/21/2022 | ST JOHN, LISA | \$120.00 |
| 13150 | 9/29/2022 | STICKELS, TROY | \$135.00 |
| 13097 | 9/21/2022 | STICKELS, TROY | \$340.00 |
| 13098 | 9/21/2022 | STONE, REED | \$210.00 |
| 13099 | 9/21/2022 | STUEHRENBERG, DUSTIN | \$60.00 |
| 13100 | 9/21/2022 | SYNCB/AMAZON | \$4,476.02 |
| 13101 | 9/21/2022 | TELECKY, MARTIN | \$210.00 |
| 13102 | 9/21/2022 | THE MIDWEST CLINIC | \$155.99 |
| 13151 | 9/29/2022 | TRAINING ROOM | \$160.72 |
| 13103 | 9/21/2022 | UNK | \$120.00 |
| 13105 | 9/21/2022 | US BANK | \$4,588.42 |
| 13104 | 9/21/2022 | US BANK | \$1,432.74 |
| 13152 | 9/29/2022 | UTECHT, JOANNA P | \$36.29 |
| 13106 | 9/21/2022 | UTECHT, JOANNA P | \$148.03 |
| 13107 | 9/21/2022 | VARSITY SPIRIT FASHIONS | \$3,126.29 |
| 13153 | 9/29/2022 | WALTERS, EDDIE | \$180.00 |
| 13154 | 9/29/2022 | WATERBOY SPORTS, INC. | \$23.21 |
| 13108 | 9/21/2022 | WELLS, JORDAN | \$140.00 |
| 13109 | 9/21/2022 | WELLS, LARRY | \$140.00 |
| 13110 | 9/21/2022 | WENZ, RANDY | \$250.00 |

ACTIVITY FUND 10-22

| | | | |
|-------|-----------|--------------------|-------------|
| 13111 | 9/21/2022 | WILLIAMS, JEREMIAH | \$60.00 |
| 13112 | 9/21/2022 | WILLIAMS, NATHAN | \$60.00 |
| 13155 | 9/29/2022 | YANDAS MUSIC | \$309.94 |
| 13156 | 9/29/2022 | YORK HIGH SCHOOL | \$85.00 |
| | | | |
| | | | \$61,825.89 |

GENERAL FUND 11-22

| Check Number | Date | Payee | Amount |
|--------------|------------|------------------------------------|--------------|
| 137235 | 10/27/2022 | A.R.M. PROPERTIES, LLC | \$2,800.00 |
| 137236 | 11/7/2022 | ACCESS ELEVATOR & LIFTS, INC. | \$41,748.00 |
| 137237 | 11/7/2022 | ADAMS, ANDREW LO | \$517.80 |
| 137238 | 11/7/2022 | ALLENS B & R #32 | \$560.86 |
| 137204 | 10/21/2022 | ALLO COMMUNICATIONS | \$6,957.48 |
| 137239 | 11/7/2022 | ALPHA REHABILITATION, PC | \$474.30 |
| 137205 | 10/21/2022 | APPLE, INC | \$1,098.00 |
| 137240 | 11/7/2022 | ARBOR SCIENTIFIC | \$119.93 |
| 137241 | 11/7/2022 | ARMSTRONG, SEAN | \$27.40 |
| 137242 | 11/7/2022 | ARNOLD MOTOR COMPANY | \$85.56 |
| 137243 | 11/7/2022 | BEATTY, JESSICA MARIE | \$14.00 |
| 137244 | 11/7/2022 | BELIKOVA-ERICKSON, IRINA LO | \$468.46 |
| 137245 | 11/7/2022 | BENSCOTER, COURTNEY L | \$61.52 |
| 137246 | 11/7/2022 | BIALAS, JILLEA | \$14.00 |
| 137247 | 11/7/2022 | BIG G ACE | \$347.71 |
| 137248 | 11/7/2022 | BLAKE, MELISSA MO | \$72.50 |
| 137249 | 11/7/2022 | BLUUM USA, INC | \$255.00 |
| ACH | 11/14/2022 | BOK FINANCIAL | \$233,250.00 |
| 137250 | 11/7/2022 | BOUND TO STAY BOUND BOOKS | \$596.83 |
| 137251 | 11/7/2022 | BOYS TOWN PRESS | \$130.85 |
| 137252 | 11/7/2022 | BRANT, CHARLA AL | \$264.50 |
| 137253 | 11/7/2022 | BUDERUS, MANDY | \$17.02 |
| 137254 | 11/7/2022 | BUMGARDNER, KAMERON L | \$14.00 |
| 137255 | 11/7/2022 | C4 OPERATIONS, LLC | \$732.00 |
| 137256 | 11/7/2022 | CALDERON-ALDABA, MANUELA | \$14.00 |
| 137206 | 10/21/2022 | CAMBIAN LEARNING, INC. | \$295.50 |
| 137257 | 11/7/2022 | CAPITAL ONE TRADE CREDIT | \$39.99 |
| 137258 | 11/7/2022 | CARLSON, MICHELLE | \$2,659.00 |
| 137259 | 11/7/2022 | CARPENTER PAPER CO | \$34.94 |
| 137260 | 11/7/2022 | CASA | \$33.25 |
| 137261 | 11/7/2022 | CENTRAL COMMUNITY COLLEGE - HA | \$29,336.00 |
| 137262 | 11/7/2022 | CENTRAL NEBRASKA BOBCAT | \$318.76 |
| 137263 | 11/7/2022 | CENTRAL NEBRASKA EQUIPMENT | \$857.20 |
| 137264 | 11/7/2022 | CHILDREN'S HOSPITAL MEDICAL CENTER | \$350.00 |
| 137265 | 11/7/2022 | COMPUTER HARDWARE, INC | \$2,254.91 |
| ACH | 10/27/2022 | COMPUTER SHARE (WF) | \$700.00 |
| ACH | 11/14/2022 | COMPUTER SHARE (WF) | \$6,296.82 |
| 137266 | 11/7/2022 | CONDITIONED AIR MECHANICALS | \$3,794.00 |
| 137267 | 11/7/2022 | CONSOLIDATED CONCRETE CO. | \$15,243.14 |
| 137268 | 11/7/2022 | CORNHUSKER PRESS | \$3,129.35 |
| 137207 | 10/21/2022 | CPI/COOPERATIVE PRODUCERS, INC | \$15,517.61 |
| 137269 | 11/7/2022 | CREATIVE SITES | \$141,277.00 |
| 137270 | 11/7/2022 | CULLIGAN OF HASTINGS | \$643.00 |

GENERAL FUND 11-22

| | | | |
|--------|------------|--|-------------|
| 137271 | 11/7/2022 | DAS STATE ACCOUNTING - CENTRAL FINANCE | \$1,591.84 |
| 137272 | 11/7/2022 | DICKERSON, ANN | \$35.00 |
| 137273 | 11/7/2022 | DIETZE MUSIC | \$108.00 |
| 137274 | 11/7/2022 | DUTTON-LAINSON | \$1,271.32 |
| 137275 | 11/7/2022 | EAGLE BUILDING SERVICES, LLC | \$21,095.36 |
| 137276 | 11/7/2022 | EAKES OFFICE SOLUTIONS | \$1,861.14 |
| 137277 | 11/7/2022 | EARL MAY SEED & NURSERY L.C. | \$179.94 |
| 137278 | 11/7/2022 | ECHO ELECTRIC SUPPLY | \$682.45 |
| 137232 | 10/21/2022 | ED SERV UNIT 9 | \$175.00 |
| 137208 | 10/21/2022 | ED SERV UNIT 9 | \$18.00 |
| 137279 | 11/7/2022 | EDUPOINT EDUCATIONAL SYSTEMS | \$4,196.00 |
| 137280 | 11/7/2022 | EGAN SUPPLY COMPANY | \$1,826.38 |
| 137281 | 11/7/2022 | EILEENS COLOSSAL COOKIES, INC. | \$294.25 |
| 137282 | 11/7/2022 | ELECTRONIC SYSTEMS, INC. | \$1,383.45 |
| 137283 | 11/7/2022 | ELLIS, SYDNEY | \$30.00 |
| 137284 | 11/7/2022 | ENGEL, JENNIFER WA | \$7.00 |
| 137285 | 11/7/2022 | EXCEL APPRAISAL SOLUTIONS | \$3,800.00 |
| 137286 | 11/7/2022 | FAMILY MEDICAL CENTER | \$138.00 |
| 137287 | 11/7/2022 | FARIS, TIMOTHY HMS | \$22.40 |
| 137288 | 11/7/2022 | FIELDER, MONICA | \$34.00 |
| 137289 | 11/7/2022 | FLEETPRIDE | \$474.24 |
| 137290 | 11/7/2022 | FOLLETT SCHOOL SOLUTIONS, INC. | \$708.80 |
| 137291 | 11/7/2022 | FRECKLED COLOR PUBLISHING | \$80.00 |
| 137209 | 10/21/2022 | FULL COMPASS SYSTEMS, LTD | \$12,945.08 |
| 137292 | 11/7/2022 | GARWOOD, KANDACE L | \$193.75 |
| 137293 | 11/7/2022 | GILMORE, STEPHENA J | \$39.34 |
| 137294 | 11/7/2022 | GLORE, CHRISTINA | \$14.00 |
| 137295 | 11/7/2022 | GONZALES LEGON, DANIA A | \$221.00 |
| 137296 | 11/7/2022 | GONZALEZ GUERRERO, YAITE | \$14.00 |
| 137297 | 11/7/2022 | GRACES LOCKSMITH SERVICE | \$85.00 |
| 137298 | 11/7/2022 | GRAHAM TIRE - GI | \$80.00 |
| 137210 | 10/21/2022 | GREATER NE SCHOOLS ASSN. | \$4,250.00 |
| 137299 | 11/7/2022 | GUNN, LAUREN LO | \$325.06 |
| 137300 | 11/7/2022 | GUZMAN, KELIN | \$119.00 |
| 137301 | 11/7/2022 | HARTWIG, LORI | \$13.75 |
| 137302 | 11/7/2022 | HASTINGS EARLY CHILD DEVELOPMENT | \$1,348.25 |
| 137303 | 11/7/2022 | HASTINGS OUTDOOR POWER, LLC | \$75.00 |
| 137304 | 11/7/2022 | HASTINGS PUBLIC SCHOOLS | \$75.00 |
| 137305 | 11/7/2022 | HASTINGS PUBLIC SCHOOLS FOUNDATION | \$1,425.00 |
| 137211 | 10/21/2022 | HASTINGS TRIBUNE | \$1,038.93 |
| 137212 | 10/21/2022 | HASTINGS UTILITIES | \$69,873.35 |
| 137213 | 10/21/2022 | HAUSER, JOHN W | \$197.70 |
| 137214 | 10/21/2022 | HEARTLAND BUSINESS SYSTEMS, LLC | \$1,620.00 |
| 137306 | 11/7/2022 | HENRY, LAUREN | \$42.48 |

GENERAL FUND 11-22

| | | | |
|--------|------------|--------------------------------------|--------------|
| 137307 | 11/7/2022 | HERMAN, ART | \$24.06 |
| 137308 | 11/7/2022 | HERRERA, GABRIELA | \$14.00 |
| 137309 | 11/7/2022 | HILLYARD/ DES MOINES | \$344.42 |
| 137215 | 10/21/2022 | HOMETOWN LEASING | \$10,884.13 |
| 137310 | 11/7/2022 | HOPPE, JILL MS | \$21.14 |
| 137311 | 11/7/2022 | HOWARD'S GLASS | \$2,428.72 |
| 137312 | 11/7/2022 | IDEAL ELECTRIC CO | \$826.00 |
| 137313 | 11/7/2022 | IMPLEMENTATION CONSULTING GROUP, LLC | \$16,500.00 |
| 137314 | 11/7/2022 | INGRAM LIBRARY SERVICES | \$612.11 |
| 137315 | 11/7/2022 | INNOVATIONS ASSOCIATES, LLC | \$155.00 |
| 137216 | 10/21/2022 | INNOVATIVE OFFICE SOLUTIONS | \$6,199.82 |
| 137316 | 11/7/2022 | INTEGRATED SECURITY SOLUTIONS | \$349.00 |
| 137317 | 11/7/2022 | ISLAND SUPPLY WELDING | \$1,472.60 |
| 137318 | 11/7/2022 | J W PEPPER & SONS INC. | \$87.99 |
| 137319 | 11/7/2022 | J.J. KELLER & ASSOCIATES | \$544.65 |
| 137320 | 11/7/2022 | JACOBUS, ADAM | \$109.81 |
| 137321 | 11/7/2022 | JAURIGUI-PINA, BRENDA E. | \$85.00 |
| 137322 | 11/7/2022 | JERRY SPADY CHEVROLET, GMC, CADILLAC | \$1,378.64 |
| 137323 | 11/7/2022 | JOHNSON HARDWARE COMPANY | \$119.00 |
| 137324 | 11/7/2022 | JOHNSON, KAYLA MO | \$69.38 |
| 137217 | 10/21/2022 | JULIAN, THERESA AD | \$168.75 |
| 137325 | 11/7/2022 | JUNKER, ERICKA | \$126.00 |
| 137326 | 11/7/2022 | KEELE, WENDY MO | \$382.60 |
| 137327 | 11/7/2022 | KERR, MICHELLE MS | \$17.98 |
| 137328 | 11/7/2022 | KIDS AND DREAMS | \$75.00 |
| 137329 | 11/7/2022 | KIETZMANN, KAITLIN | \$14.00 |
| 137330 | 11/7/2022 | KIMLE, MICHELLE MS | \$81.88 |
| 137331 | 11/7/2022 | LABEL IT INC. / POLYLABEL.COM | \$415.00 |
| 137218 | 10/21/2022 | LIBRARY JOURNALS, LLC | \$95.99 |
| 137332 | 11/7/2022 | LIFEHOUSE CHURCH | \$800.00 |
| 137333 | 11/7/2022 | LITTLE CAESARS - HASTINGS | \$20.25 |
| 137334 | 11/7/2022 | LUFKIN, CHARLY | \$14.00 |
| ACH | 10/27/2022 | LUNCHTIME SOLUTIONS, INC | \$335,858.76 |
| 137335 | 11/7/2022 | LYNDSEY'S BUILDING BLOCKS DAYCARE | \$840.00 |
| 137336 | 11/7/2022 | MARTINEZ, PEARLISA | \$600.00 |
| 137337 | 11/7/2022 | MAU, SHELLY HS | \$57.88 |
| 137338 | 11/7/2022 | MAXIM HEALTHCARE SERVICES, INC. | \$8,382.74 |
| 137339 | 11/7/2022 | MCGRAW- HILL SCHOOL ED HOLDINGS, LLC | \$7,334.19 |
| 137340 | 11/7/2022 | MCMASTER, BRIANNA | \$1,850.00 |
| 137341 | 11/7/2022 | MENARDS | \$2,390.54 |
| 137219 | 10/21/2022 | MIDWEST RESTURANT SUPPLY | \$2,696.20 |
| 137342 | 11/7/2022 | MILES, DEBORAH D MS | \$19.55 |
| 137343 | 11/7/2022 | MORAN, HANNAH | \$12.86 |
| 137344 | 11/7/2022 | MOSAIC- | \$3,816.00 |

GENERAL FUND 11-22

| | | | |
|--------|------------|--------------------------------------|--------------|
| 137220 | 10/21/2022 | MURPHY MUSIC PRESS | \$254.75 |
| 137345 | 11/7/2022 | NAPA AUTO PARTS | \$4,082.03 |
| 137221 | 10/21/2022 | NASCO | \$238.40 |
| 137346 | 11/7/2022 | NCS PEARSON, INC | \$246.78 |
| 137347 | 11/7/2022 | NE COUNCIL OF SCHOOL ADMIN | \$4,490.00 |
| 137348 | 11/7/2022 | NEBRASKA SCIENTIFIC | \$271.94 |
| 137349 | 11/7/2022 | NORTHWEST ELECTRIC, LLC | \$45.10 |
| 137350 | 11/7/2022 | NUTRIEN AG SOLUTIONS | \$56.43 |
| 137222 | 10/21/2022 | O'REILLY AUTO PARTS | \$116.04 |
| 137223 | 10/21/2022 | OMAHA WORLD HEARLD | \$847.00 |
| 137224 | 10/21/2022 | OMAHA WORLD HERALD | \$108.35 |
| 137351 | 11/7/2022 | OSWALD, AARON MS | \$74.98 |
| 137352 | 11/7/2022 | OTC BRANDS, INC. | \$540.30 |
| 137353 | 11/7/2022 | PASTIME LANES | \$1,384.00 |
| 137354 | 11/7/2022 | PATSIOS, BREANNA L MS | \$61.04 |
| 137355 | 11/7/2022 | PAULSON, MACKENZIE | \$84.00 |
| 137225 | 10/21/2022 | PAYFLEX SYSTEMS USA INC | \$600.95 |
| 137356 | 11/7/2022 | PEREDA-CARREON, ROSALINDA | \$51.00 |
| 137357 | 11/7/2022 | PERSPECTIVES PROFESSIONAL COUNSELING | \$3,200.00 |
| 137358 | 11/7/2022 | PFEIFER, SHELLI M MS | \$17.38 |
| 137359 | 11/7/2022 | PHYS THERAPY & SPORT REHAB | \$13,377.50 |
| 137360 | 11/7/2022 | PILE, HOPE | \$336.00 |
| 137226 | 10/21/2022 | PINE COVE CONSULTING, LLC | \$106,724.45 |
| 137361 | 11/7/2022 | PLATTE VALLEY COMMUNICATIONS | \$42.00 |
| 137362 | 11/7/2022 | POOH CORNER WEST | \$2,406.00 |
| 137363 | 11/7/2022 | PYRAMID SCHOOL PRODUCTS | \$1,909.62 |
| 137364 | 11/7/2022 | QUIZNOS SUB | \$337.30 |
| 137365 | 11/7/2022 | RAUN RUTH LO | \$175.00 |
| 137366 | 11/7/2022 | REDINGER, KAROL ANN | \$14.00 |
| 137367 | 11/7/2022 | RIVERSIDE ASSESSMENTS, LLC | \$11,421.00 |
| 137368 | 11/7/2022 | ROBINSON, KERRA M | \$78.78 |
| 137369 | 11/7/2022 | ROMERO, JASMIN | \$14.00 |
| 137370 | 11/7/2022 | RUMMEL, MIRANDA M | \$35.00 |
| 137371 | 11/7/2022 | RUSS'S IGA | \$860.43 |
| 137372 | 11/7/2022 | RUTTEN, PAULA | \$236.00 |
| 137373 | 11/7/2022 | RUTTS HEATING & AIR CONDITIONING INC | \$1,850.67 |
| 137374 | 11/7/2022 | SAPP BROS PETRO GRAND ISLAND | \$1,285.00 |
| 137375 | 11/7/2022 | SCHNEIDER, ABBY AL | \$31.98 |
| 137376 | 11/7/2022 | SCHNEIDER, JEFF AD | \$387.50 |
| 137377 | 11/7/2022 | SCHOLASTIC, INC - | \$329.67 |
| 137378 | 11/7/2022 | SCHOOL OUTFITTERS | \$719.61 |
| 137379 | 11/7/2022 | SCHOOL PULSE, INC | \$3,905.30 |
| 137380 | 11/7/2022 | SCHOOL SPECIALTY | \$507.57 |
| 137381 | 11/7/2022 | SCHULER, PAIGE | \$14.00 |

GENERAL FUND 11-22

| | | | |
|--------|------------|-----------------------------|----------------|
| 137382 | 11/7/2022 | SHERWIN-WILLIAMS CO | \$103.32 |
| 137383 | 11/7/2022 | SHIRT SHACK- HASTINGS | \$3,674.06 |
| 137384 | 11/7/2022 | SHRIVER, SHARON A. | \$1,380.00 |
| 137227 | 10/21/2022 | SMALL TOWN FAMOUS- | \$1,531.08 |
| 137385 | 11/7/2022 | SMITH, HEIDI HHS | \$48.84 |
| 137386 | 11/7/2022 | SOUTHWORTH, PAULA D. | \$2,556.13 |
| 137387 | 11/7/2022 | STAMPS & MORE | \$1,496.00 |
| 137388 | 11/7/2022 | STANTON'S SHEET MUSIC, INC | \$365.86 |
| 137389 | 11/7/2022 | STAPLES ADVANTAGE | \$413.28 |
| 137390 | 11/7/2022 | STARFALL | \$355.00 |
| 137409 | 11/4/2022 | STATE OF NEBRASKA | \$135.00 |
| 137391 | 11/7/2022 | STOKELY, KELSEY MO | \$23.75 |
| 137392 | 11/7/2022 | STRAATMANN, STONEY | \$1,247.00 |
| 137393 | 11/7/2022 | SUNBELT RENTALS | \$87.71 |
| 137394 | 11/7/2022 | SWAYZE, AMY HHS | \$38.19 |
| 137228 | 10/21/2022 | SYNCB/AMAZON | \$28,503.42 |
| 137395 | 11/7/2022 | THE ARCHWAY | \$260.00 |
| 137396 | 11/7/2022 | THE HOME DEPOT PRO | \$717.28 |
| 137397 | 11/7/2022 | THE MANDT SYSTEM, INC | \$2,249.00 |
| 137398 | 11/7/2022 | THE SCARECROW PUMPKIN PATCH | \$41.00 |
| 137399 | 11/7/2022 | TILLOTSON ENTERPRISES, INC | \$8,000.00 |
| 137400 | 11/7/2022 | TK ELEVATOR CORPORATION | \$3,006.25 |
| 137401 | 11/7/2022 | TUNKS, LAWRENCE AD | \$328.75 |
| ACH | 10/11/2022 | TRUCK CENTER CO | \$168,750.00 |
| 137402 | 11/7/2022 | TYLER TECHNOLOGIES INC | \$44,435.40 |
| 137229 | 10/21/2022 | US BANK | \$15,365.60 |
| 137403 | 11/7/2022 | VERIZON WIRELESS | \$1,124.81 |
| 137230 | 10/21/2022 | VERIZON WIRELESS | \$60.08 |
| 137404 | 11/7/2022 | VIAERO WIRELESS | \$291.90 |
| 137405 | 11/7/2022 | W.G. PAULEY LUMBER COMPANY | \$7,699.08 |
| 137406 | 11/7/2022 | WADKINS KIMBERLY MS | \$140.00 |
| 137407 | 11/7/2022 | WATTIER, JAIME | \$575.00 |
| 137408 | 11/7/2022 | WITTE, LYNDSEY | \$258.65 |
| 137231 | 10/21/2022 | YMCA | \$7,373.70 |
| | | | \$1,522,130.08 |

ACTIVITY FUND 11-22

| Check Number | Date | Payee | Amount |
|--------------|------------|--------------------------------|------------|
| 13206 | 10/20/2022 | ALCOTT ELEMENTARY SCHOOL | \$500.00 |
| 13234 | 10/26/2022 | ALLENS B & R #32 | \$92.05 |
| 13207 | 10/20/2022 | ARCHERY SOLUTIONS | \$100.00 |
| 13208 | 10/20/2022 | ARMSTRONG, ALANNA | \$50.00 |
| 13209 | 10/20/2022 | ASPEN, ROGER | \$120.00 |
| 13210 | 10/20/2022 | AWARDS UNLIMITED, INC | \$599.75 |
| 13157 | 10/13/2022 | BARTUNEK, JADE | \$115.58 |
| 13235 | 10/26/2022 | BIERE, DIANE MS | \$511.99 |
| 13236 | 10/26/2022 | BIG G ACE | \$586.18 |
| 13158 | 10/13/2022 | BLUM, SARA | \$65.00 |
| 13237 | 10/26/2022 | BREAULT, NANCY | \$78.75 |
| 13238 | 10/26/2022 | BREI, CAMERON | \$120.00 |
| 13159 | 10/13/2022 | BREI, CAMERON | \$120.00 |
| 13160 | 10/13/2022 | BROOKS, BRUCE | \$165.00 |
| 13211 | 10/20/2022 | BUTLER, JAMES | \$4,014.00 |
| 13212 | 10/20/2022 | CANADA, SARAH AL | \$487.66 |
| 13239 | 10/26/2022 | CASH-WA DISTRIBUTING | \$334.05 |
| 13161 | 10/13/2022 | CASH-WA DISTRIBUTING | \$266.05 |
| 13275 | 11/3/2022 | CHRISTY, RICHARD WA | \$23.68 |
| 13240 | 10/26/2022 | CHRISTY, RICHARD WA | \$509.64 |
| 13213 | 10/20/2022 | CITY OF HASTINGS_15870 | \$1,300.00 |
| 13162 | 10/13/2022 | COMPETITIVE EDGE | \$1,003.00 |
| 13163 | 10/13/2022 | COMPLETE WEDDINGS & EVENTS | \$400.00 |
| 13276 | 11/3/2022 | CONRAD, ASHLEY | \$30.00 |
| 13241 | 10/26/2022 | DOUGLAS, ELLE | \$58.50 |
| 13214 | 10/20/2022 | DUFF, JEREMY | \$240.00 |
| 13164 | 10/13/2022 | DUFF, JEREMY | \$120.00 |
| 13242 | 10/26/2022 | EILEENS COLOSSAL COOKIES, INC. | \$9.50 |
| 13165 | 10/13/2022 | EMAL, COLBY | \$120.00 |
| 13277 | 11/3/2022 | FOSTER, LYNNETTE | \$992.00 |
| 13166 | 10/13/2022 | GILLESPIE, CHAD | \$120.00 |
| 13167 | 10/13/2022 | GILLESPIE, CODY | \$120.00 |
| 13278 | 11/3/2022 | GINW HIGH SCHOOL | \$50.00 |
| 13168 | 10/13/2022 | GRAND ISLAND PARKS AND REC | \$380.00 |
| 13243 | 10/26/2022 | GRAND ISLAND SENIOR HIGH | \$40.00 |
| 13169 | 10/13/2022 | GUESWELL, MARK | \$121.39 |
| 13170 | 10/13/2022 | HAUSER, JOHN W | \$115.68 |
| 13171 | 10/13/2022 | HENRY-PERLICH, KELYN | \$18.00 |
| 13244 | 10/26/2022 | HOLLISTER, DOUG | \$645.00 |
| 13245 | 10/26/2022 | HOLLISTER, SHARON L. | \$270.00 |
| 13215 | 10/20/2022 | JAMES, BAILEY | \$165.00 |
| 13172 | 10/13/2022 | JIMMY JOHNS - HASTINGS | \$1,380.14 |

ACTIVITY FUND 11-22

| | | | |
|-------|------------|-----------------------------|-------------|
| 13246 | 10/26/2022 | JOHNSEN, MOLLY | \$344.25 |
| 13173 | 10/13/2022 | JOHNSEN, MOLLY | \$60.97 |
| 13279 | 11/3/2022 | JOLYN TEAM ORDERS | \$25.00 |
| 13247 | 10/26/2022 | JOSTENS | \$1,708.00 |
| 13216 | 10/20/2022 | KARNES CITY WIDE RENTALS | \$450.00 |
| 13174 | 10/13/2022 | KILE JR., LEROY L. | \$360.00 |
| 13175 | 10/13/2022 | KILE, BLAYNE | \$360.00 |
| 13248 | 10/26/2022 | KIMLE, MICHELLE MS | \$195.78 |
| 13249 | 10/26/2022 | KLAMM, LINDA MS | \$112.50 |
| 13250 | 10/26/2022 | KLAMM, RICHARD W. JR. | \$135.00 |
| 13251 | 10/26/2022 | KLEIN, BENJAMIN W. | \$125.00 |
| 13252 | 10/26/2022 | KOEHLER, ROGER | \$125.00 |
| 13176 | 10/13/2022 | KULLY PIPE & STEEL CO | \$2,100.14 |
| 13253 | 10/26/2022 | LANGIN, JAMES P. | \$65.00 |
| 13217 | 10/20/2022 | LANGIN, JAMES P. | \$60.00 |
| 13254 | 10/26/2022 | LAUX, GABRIELLE | \$120.00 |
| 13177 | 10/13/2022 | LAUX, GABRIELLE | \$600.00 |
| 13255 | 10/26/2022 | LINDBLAD, BRAD | \$120.00 |
| 13218 | 10/20/2022 | LINDBLAD, BRAD | \$120.00 |
| 13219 | 10/20/2022 | LINDBLAD, BRENT | \$60.00 |
| 13256 | 10/26/2022 | MARTIN, ROSS | \$125.00 |
| 13178 | 10/13/2022 | MARTIN, RYAN | \$120.00 |
| 13257 | 10/26/2022 | MAU, SHELLY HS | \$36.00 |
| 13179 | 10/13/2022 | MENARDS | \$20.97 |
| 13180 | 10/13/2022 | MISKO SPORTS INC | \$813.94 |
| 13220 | 10/20/2022 | MOORE MUSIC COMPANY | \$1,104.00 |
| 13221 | 10/20/2022 | MOORE, JEFFREY | \$125.00 |
| 13258 | 10/26/2022 | MOORE, LANCE | \$125.00 |
| 13181 | 10/13/2022 | MZOOKA, LLC | \$2,703.40 |
| 13182 | 10/13/2022 | NASC MEMBERSHIP COORDINATOR | \$1,525.00 |
| 13183 | 10/13/2022 | NEBRASKA SPORTS | \$12,840.96 |
| 13184 | 10/13/2022 | NHSPA | \$192.00 |
| 13259 | 10/26/2022 | NICHOLS, DALLAS | \$261.00 |
| 13260 | 10/26/2022 | NORDBY, SHAWN | \$435.00 |
| 13185 | 10/13/2022 | O'REILLY AUTO PARTS | \$249.07 |
| 13186 | 10/13/2022 | OMAHA SYMPHONY | \$315.00 |
| 13261 | 10/26/2022 | PARR, LAURIE AL | \$130.63 |
| 13222 | 10/20/2022 | PAXTON, ARLAN | \$125.00 |
| 13262 | 10/26/2022 | PEPSI OF HASTINGS - | \$480.98 |
| 13223 | 10/20/2022 | PEPSI OF HASTINGS - | \$22.81 |
| 13187 | 10/13/2022 | PEPSI OF HASTINGS - | \$856.95 |
| 13188 | 10/13/2022 | PHILLIPSBURG HIGH SCHOOL | \$70.00 |
| 13280 | 11/3/2022 | POSITIVE PROMOTIONS | \$113.65 |

ACTIVITY FUND 11-22

| | | | |
|-------|------------|-----------------------------|------------|
| 13281 | 11/3/2022 | QUALITY EVENT RENTALS | \$1,177.00 |
| 13263 | 10/26/2022 | REYNOLDS, JEANNE | \$492.75 |
| 13189 | 10/13/2022 | RUPP, CRAIG | \$120.00 |
| 13282 | 11/3/2022 | RUSS'S IGA | \$99.36 |
| 13264 | 10/26/2022 | RUSS'S IGA | \$1,311.43 |
| 13265 | 10/26/2022 | SAMUELSON, JAKE | \$125.00 |
| 13266 | 10/26/2022 | SAYLER SCREENPRINTING | \$415.00 |
| 13190 | 10/13/2022 | SCHACHER, SHELBY | \$140.00 |
| 13224 | 10/20/2022 | SCHARDT, RUBY | \$77.02 |
| 13191 | 10/13/2022 | SCHMITZ, TROY R | \$120.00 |
| 13192 | 10/13/2022 | SCHNIETZLER, JULIE | \$165.00 |
| 13193 | 10/13/2022 | SCHROEDER, JANESSA | \$120.00 |
| 13267 | 10/26/2022 | SCHROEDER, JARED | \$125.00 |
| 13194 | 10/13/2022 | SCHULDt, DANIEL | \$140.00 |
| 13268 | 10/26/2022 | SCHWINN, DANIELLE | \$75.00 |
| 13225 | 10/20/2022 | SHIFFLET, LANCE | \$125.00 |
| 13269 | 10/26/2022 | SHIRT SHACK- HASTINGS | \$1,683.75 |
| 13226 | 10/20/2022 | SHIRT SHACK- HASTINGS | \$747.00 |
| 13195 | 10/13/2022 | SHIRT SHACK- HASTINGS | \$307.00 |
| 13196 | 10/13/2022 | SHOEMAKER, EDWIN CHARLES | \$243.35 |
| 13227 | 10/20/2022 | SINES, KARLIE | \$165.00 |
| 13270 | 10/26/2022 | SMALL TOWN FAMOUS- | \$467.48 |
| 13271 | 10/26/2022 | SMITH, HAL III | \$22.50 |
| 13283 | 11/3/2022 | SOS PORTABLE TOILETS | \$650.00 |
| 13197 | 10/13/2022 | SOS PORTABLE TOILETS | \$215.00 |
| 13198 | 10/13/2022 | SOUTH CENTRAL EMS, LLC | \$2,850.00 |
| 13272 | 10/26/2022 | ST CECILIAS SCHOOL | \$80.00 |
| 13273 | 10/26/2022 | ST JOHN, LISA | \$120.00 |
| 13199 | 10/13/2022 | STICKELS, TROY | \$65.00 |
| 13228 | 10/20/2022 | STUEHRENBERG, DUSTIN | \$60.00 |
| 13229 | 10/20/2022 | SYNCB/AMAZON | \$1,143.56 |
| 13284 | 11/3/2022 | TENNIS COURT SUPPLY | \$1,111.03 |
| 13285 | 11/3/2022 | THE ARCHWAY | \$255.00 |
| 13274 | 10/26/2022 | THE SCARECROW PUMPKIN PATCH | \$260.00 |
| 13200 | 10/13/2022 | TORRES, JOSHUA | \$93.93 |
| 13230 | 10/20/2022 | US BANK | \$4,015.24 |
| 13201 | 10/13/2022 | US BANK | \$6,341.72 |
| 13286 | 11/3/2022 | UTECHT, JOANNA P | \$171.98 |
| 13231 | 10/20/2022 | VOLZKE, EVAN | \$120.00 |
| 13287 | 11/3/2022 | VORDERSTRASSE DEBRA MO | \$450.81 |
| 13202 | 10/13/2022 | W.G. PAULEY LUMBER COMPANY | \$368.35 |
| 13203 | 10/13/2022 | WASHINGTON, KENT | \$120.00 |
| 13204 | 10/13/2022 | WENGER CORPORATION | \$212.40 |

ACTIVITY FUND 11-22

| | | | |
|-------|------------|---------------------------|-------------|
| 13232 | 10/20/2022 | WILLIAMS, ERIKA D | \$38.34 |
| 13233 | 10/20/2022 | WILLIAMS, MITCH | \$125.00 |
| 13205 | 10/13/2022 | WORLD'S FINEST CHOCOLATE | \$1,056.00 |
| 13288 | 11/3/2022 | WYHE'S CHOICE FUNDRAISING | \$406.00 |
| | | | |
| | | | \$75,388.59 |

GOOD NEWS
Board of Education Meeting – November 2022

1. Congratulations to 9th grade student, Mylee Mick on being selected to the NMEA All-State Orchestra. Mylee plays the cello. Only 86 string players (and 16 cellos) are selected from the entire state and with hundreds auditioning from across Nebraska this is a great honor for her.
2. Congratulations to 8th grade students Silas Haynes, Jayden Nelson, and Ayla Stewart for being selected for the All-State Middle Level Choir.
3. The 7th & 8th grade Orchestra qualified for the inaugural Middle Level All-State Orchestra for the Nebraska Music Educators Association. Congratulation to Orchestra members Gracyn Bartos, Caylen Donner, Brynn Lemke, Arabella Limper, Samantha Pittsey, and Araya Schroeder.
4. Congratulations to Ms. Breanna Patsios, Middle School Math Teacher, who was a \$500 award winner in the A1 Roofing “Heart of Teacher” Award. The words used by those who nominated Breanna are dedicated, understanding, committed, loving, perseverance, and joyful. She helps her students academically, socially and emotionally.
5. Congratulations to Senior High Choir students Raena Northrup, Jacob Kleinjan, Jake Braun, and Rylan Nordby who were among 440 students selected to be part of the 2022 All-State Chorus. Each year approximately 3000 of the best high school musicians in the state audition for the Nebraska All-State Band, Chorus, Jazz Band and Orchestra. Selection as a member of one of these groups is one of the highest music honors attainable in Nebraska.
6. Congratulations to Sammy Schmidt for being named first team All-Nebraska & Class B All-State softball by the Omaha World Herald. Congratulations to Carlie Muhlbach, Emma Landgren, Macie Wolever & Emma Synek for being named Honorable Mention All-State softball.

REGULAR BOARD MEETINGS

The regular meetings of the Board of Education shall be held on the **third** Monday of each calendar month, and the regular work session meeting will be held on the Thursday preceding the regular Board meeting. Times of the next meetings will be set at the regular meeting.

Date, time, and location of Board meetings may be changed by the Superintendent and Board President, if needed. Public notice will be given of all meetings.

Legal Reference: Neb. Statute 79-554
 79-560
 79-561

Cross Reference: 203.01 Board Organizational Meeting

Approved 6-17-02
Reviewed 01-07-21; 11-10-22
Revised 01-11-21; 12-12-22

HASTINGS PUBLIC SCHOOLS

AMENDED AND RESTATED
ARTICLES OF INCORPORATION
OF THE
HASTINGS PUBLIC SCHOOLS FOUNDATION

ARTICLE I

NAME. The name of this corporation shall be:

HASTINGS PUBLIC SCHOOLS FOUNDATION

ARTICLE II

DURATION This corporation shall have perpetual existence.

ARTICLE III

PURPOSE. This corporation is organized exclusively for charitable, educational and scientific purposes which shall include the following:

- A. To develop and administer a program to encourage, solicit and receive contributions, gifts, grants and devises of real or personal property from individuals, foundations, partnerships, associations, corporations and governmental bodies.
- B. To develop and administer a framework to maintain and invest any funds so received.
- C. To apply, directly or indirectly, all or any part of the income and principal received from the above property to assist in the education of students, teachers and residents of the Hastings Public Schools who have made significant or exceptional contributions to the educational programs of the District. Such assistance may be in one or more of the following forms:
 1. Providing funding for program development such as grants to professional employes wishing to develop and implement innovative programs.
 2. Providing funding for staff development and inservice activities.
 3. Providing funding for special community relation's projects and publications.
 4. Providing funding for scholarships, loans, fellowships and research grants for students, former students and staff members.

5. Undertaking such activities as may be identified by the Board of Directors from time to time, limited, however, by the provisions of these Articles of Incorporation, the corporation's By-Laws, and applicable local, state and federal laws, rules and regulations.
- D. To invest and spend any restricted funds which may be received by the Foundation, such as scholarship funds, building funds, or special gifts, provided, however, such restricted gifts may not be accepted for any purpose other than one for which the corporation is organized.
 - E. To promote quality education in the Hastings Public Schools by any legal means including financial aid and assistance to the District.

ARTICLE IV

POWERS. The corporation is organized under the Nebraska Nonprofit Corporation Act and shall have, and may exercise, all powers and rights conferred upon corporations by said Act, and any enlargement of such powers conferred by subsequent acts, as well as all powers and rights not otherwise denied non-profit corporations by the laws of the State of Nebraska, as may be necessary or convenient to fulfill the purposes set out in Article III hereof; provided, however, notwithstanding any other provision of these Articles of Incorporation, the following specific instructions shall apply:

- A. The corporation is organized exclusively for charitable, educational, religious, or scientific purposes within the meaning of §501(c)(3) of the Internal Revenue Code, and the corporation shall not engage directly or indirectly in any activity, that would invalidate its status as a corporation which is exempt from federal income taxation as an organization described in §501(c)(3) of the Internal Revenue Code of 1986 or as a corporation, contributions to which are deductible under §170(c)(2) of the Internal Revenue Code of 1986.
- B. No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III hereof.
- C. No part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office.
- D. Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the corporation, dispose of all of the assets of the corporation exclusively for the purposes of the corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious or scientific purposes, or shall at the time qualify as an exempt organization or organizations under §501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding

provision of any further United States Internal Revenue law), as the Board of Directors shall determine; provided, however, if the Hastings Public Schools is in existence upon the dissolution of the corporation, and if the Hastings Public Schools qualifies as an exempt organization under §501(c)(3) of the Internal Revenue Code of 1986, the assets of the corporation shall be distributed to the Hastings Public Schools. Any assets not so disposed of shall be disposed of by a Court of Equity of the County in which the principal office of the corporation is located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for an exempt purpose within the meaning of §501(c)(3) of the Internal Revenue Code of 1986.

ARTICLE V

BOARD OF DIRECTORS.

SECTION 1. Effective upon the adoption of these Amended and Restated Articles of Incorporation, the Board of Directors of the corporation shall consist of the following **fifteen** members whose name and addresses are hereinafter set out and the same shall serve until new directors are elected and qualified according to the By-Laws of the corporation:

| <u>Name and Address</u> | <u>Term Expires</u> |
|---|---|
| 1. Stephanie Adam 3509 Wendell Drive Hastings, NE 68901 | December 31, 2024 |
| 2. Jane Bauer 1015 North Shore Drive Hastings, NE 68901 | December 31, 2022 |
| 3. Sharon Brooks 1406 North Cedar Avenue Hastings, NE 68901 | Appointed by the HPS BOE President Annually |
| 4. Jalaene Choquette 1011 Highland Drive Hastings, NE 68901 | December 31, 2024 |
| 5. Danny Graves North St. Joseph Avenue Hastings, NE 68901 | December 31, 2024 |
| 6. Jeff Halloran 319 Greenhouse Court Hastings, NE 68901 | December 31, 2023 |

- | | |
|---|-------------------|
| 7. Amy Hermes 1102 West 12th Street Hastings, NE 68901 | December 31, 2022 |
| 8. Mike Howie 1608 Crestmoor Drive Hastings, NE 68901 | December 31, 2022 |
| 9. Brenda Knapp 619 North Shore Drive Hastings, NE 68901 | December 31, 2023 |
| 10. Rick Matticks 7920 South Marian Road Hastings, NE 68901 | December 31, 2024 |
| 11. Matt Pershing 5911 Quail Ridge Avenue Hastings, NE 68901 | December 31, 2023 |
| 12. Barbara Sergeant 410 Pheasant Circle Hastings, NE 68901 | December 31, 2022 |
| 13. David Stuehrenberg 1341 Heritage Drive Hastings, NE 68901 | December 31, 2023 |
| 14. Brady Rhodes 1000 West 9th Street Hastings, NE 68901 | December 31, 2023 |
| 15. Kristi Rippe 1312 Heritage Drive Hastings, NE 68901 | December 31, 2022 |

SECTION 2. Unless a greater number is specified in the By-Laws, the Board of Directors shall consist of sixteen voting members with fifteen of the sixteen members serving three (3) year terms. One voting member of the Hastings Public Schools Foundation’s Board of Directors shall be appointed annually from the members of the Board of Education of the Hastings Public Schools by the Hastings Public Schools Board of Education President.

SECTION 3. In addition to the foregoing, the Superintendent of the Hastings Public Schools or his/her designee shall serve at all times as a non-voting member of the Board of Directors.

SECTION 4. A director may be removed by majority vote of the remaining directors when in the opinion of the said majority removal is in the best interests of the corporation.

SECTION 5. The real estate and personal property of the corporation shall be under the complete control of the Board of Directors, which is charged with the responsibility of administering, disbursing, and expending said property in accordance with the purposes for which the corporation has been organized and exists and in accordance with the terms and conditions of the gift, grant, devise or bequest under which the corporation has received the property in question. Any transactions entered into, or documents or deeds executed by the President of the corporation and attested to by the Secretary, or by any other officers who have been duly authorized by resolution of the Board of Directors, shall constitute the valid act of the corporation.

ARTICLE VI

OFFICERS. The officers of the corporation shall consist of a President, Vice-President, Secretary, and Treasurer and such subordinate officers as may be provided from time to time by the By-Laws; provided, however, all officers shall be voting members of the Board of Directors.

ARTICLE VII

BY-LAWS. By-Laws of the corporation, as well as all amendments thereto, must be adopted by a majority of the voting Board of Directors in office.

ARTICLE VIII

AMENDMENTS. These Articles of Incorporation may be amended by the adoption of a resolution setting out the amendment by a majority of the of the voting Board of Directors in office; provided, however, no amendment may be adopted which changes or affects in any way the exempt status of the corporation under §501(c)(3) or §170(c)(2) of the Internal Revenue Code of 1986.

ARTICLE IX

LIMITATION OF LIABILITY. The private property of the incorporators, directors and officers of this corporation shall not be subject to the payment of corporate debt.

ARTICLE X

PUBLIC BENEFIT. This corporation is a Public Benefit Corporation within the meaning of Nebraska Law.

ARTICLE XI

REGISTERED OFFICE AND AGENT. The registered office of the corporation is Perry, Guthery, Haase & Gessford, 233 South 13th Street, #1400, Lincoln, Nebraska 68508; the registered agent at such address shall be Justin Knight.

ARTICLE XII

NO MEMBERS. The corporation shall have no members.

Amendment of the Articles of Incorporation do not require the approval of members as the corporation has no members. The foregoing Amended and Restated Articles of Incorporation were adopted by a unanimous vote of the Board of Directors of the Hastings Public Schools Foundation on November 9, 2022, and approved by a duly adopted resolution of the Board of Education of the Hastings Public Schools on November 14, 2022. Notice of the meetings at which these Amended and Restated Articles of Incorporation were adopted was given to all Directors in advance of the meeting along with a copy of the proposed change.

Matt Pershing, President

Barbara Sergeant, Secretary

Administrative Resignation/Release/Retire(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|-------------------------------|----------------------------|------------|------------------|------------------------|
| No Resignation/Release/Retire | | | | |

Administrative Transfer(s)

| <u>Name</u> | <u>Former Assignment/Building</u> | <u>New Assignment/Building</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|--------------|-----------------------------------|--------------------------------|------------------|------------------------|
| No Transfers | | | | |

Administrative New Hire(s)

| <u>Name</u> | <u>Assignment/FTE/Building</u> | <u>Effective</u> | <u>Degree/Level</u> | <u>College/University</u> | <u>Replaces/Reason</u> |
|--------------|--------------------------------|------------------|---------------------|---------------------------|------------------------|
| No New Hires | | | | | |

Certificated Resignation/Release(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|---------------------------|----------------------------|------------|------------------|------------------------|
| No Resignation/Release(s) | | | | |

Certificated Transfer(s)

| <u>Name</u> | <u>Former Assignment/Building</u> | <u>New Assignment/Building</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|--------------|-----------------------------------|--------------------------------|------------------|------------------------|
| No Transfers | | | | |

Certificated New Hire(s)

| <u>Name</u> | <u>Assignment/FTE/Building</u> | <u>Effective</u> | <u>Degree/Level</u> | <u>College/University</u> | <u>Replaces/Reason</u> |
|--------------|--------------------------------|------------------|---------------------|---------------------------|------------------------|
| No New Hires | | | | | |

Extra Standard Resignation/Release(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|---------------------------|----------------------------|------------------|------------------------|
| No Resignation/Release(s) | | | |

Extra Standard Transfer(s)

| <u>Name</u> | <u>Former Assignment/Building</u> | <u>New Assignment/Building</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|--------------|-----------------------------------|--------------------------------|------------------|------------------------|
| No Transfers | | | | |

Extra Standard New Hire(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>Level</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|-------------|--|----------------|------------------|------------------------|
| Nick Drake | Assistant Girls Basketball/High School | CAT III, LVL 1 | 10/10/22 | Elizabeth Vanderpool |

Classified Resignation/Release(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|-----------------|---------------------------------------|------------|------------------|------------------------|
| Tyler Elkins | Night Custodian/Middle School | 1.0 | 10/21/2022 | Resign |
| Teresa Knoedler | SPED Paraeducator/Watson | 1.0 | 10/10/2022 | Resign |
| Ja'Lyn Molette | SPED Paraeducator/Middle School | 1.0 | 10/13/2022 | Release |
| Katherine Welk | Accompanist/Middle School | 1.0 | 11/07/2022 | Resign |
| Tawai Wiggins | Intervention Paraeducator/High School | 1.0 | 10/25/2022 | Release |

Classified Transfer(s)

| <u>Name</u> | <u>Former Assignment/Building</u> | <u>New Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|----------------|------------------------------------|----------------------------------|------------|------------------|--|
| Karen Edmisten | Skills3 Paraeducator/Longfellow | EL Paraeducator/Longfellow | 1.0 | 10/10/2022 | Convert unfilled SEBL para position due to increase in EL students at Longfellow |
| Edana Fergus | Night Custodian/High School | Night Custodian/Middle School | 1.0 | 10/10/2022 | Tyler Elkins |
| Joshua Necas | Maintenance/Districtwide | 12 month Bus Driver/Districtwide | 1.0 | 10/10/2022 | John Schakat |
| Sarah Ostdiek | Library Paraeducator/Middle School | SPED Paraeducator/Middle School | 1.0 | 10/10/2022 | Ja'Lyn Molette |

Classified New Hire(s)

| <u>Name</u> | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|------------------|------------------------------------|------------|------------------|---------------------------|
| Sharese Ballheim | SPED Paraeducator/Watson | 1.0 | TBD | Terese Knoedler |
| Tara Blodgett | Accompanist/Middle School | 0.5 | 1/3/2023 | Katherine Welk |
| Paige Schmidt | Library Paraeducator/Middle School | 1.0 | TBD | Sarah Ostdiek |
| Joshua Schutt | Night Custodian/High School | 1.0 | TBD | Edana Fergus (transfer) |
| Taylie Steinfeld | Skills 3 Paraeducator/Longfellow | 1.0 | 10/25/2022 | Karen Edmisten (transfer) |