



**HASTINGS  
PUBLIC SCHOOLS**

Assuring the essential.  
Expanding the possible.

## **Regular Board Meeting**

Monday, January 16, 2023 @ 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. Re-affirm Policy 202.02: Board Member Conflict of Interest - Jeff Schneider -

10.2. 2023-2024 Negotiated Agreement - Jeff Schneider -

10.3. Approve addition of 1.0 FTE Alternative Learning position at Middle School - Jeff Schneider -

10.4. Approve Purchase of Computers for Drafting Lab - Trent Kelly -

10.5. 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.

The boards of Education of Adams Central Public School District 90 and Hastings Public School District 18 met on Monday, November 28, 2022 at 6:00 pm at the Hastings Area Chamber of Commerce. The meeting was called to order by Dave Johnson at 6:02 pm. Members in attendance were: Dave Johnson, Janice Niemeyer, Chris Wahlmeier, Chad Trausch, Greg Mucklow, Tim O'Dey, Jim Boeve, John Bonham, Sharon Brooks, Jodi Graves, Laura Schneider and Chris Shade. Board members Brent Gollner, Tracey Katzberg and Becky Sullivan were absent. A meal was served during the meeting. There were no action items. The meeting was adjourned at 6:52 pm by Dave Johnson.

Respectfully submitted,

Jodi Rostvet  
Executive Secretary



**Hastings Public Schools  
Work Session Minutes**

December 8, 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, November 30, 2022

1. Roll Call

***Due to an ice storm, the Hastings Public Schools Board of Education work session was cancelled on December 8, 2022.***

2. Announcement - Jim Boeve

3. Welcome to HEA reps and guests - Jim Boeve

4. Review Board Norms/Goal - Jim Boeve

5. Orchestra Performance - Jeff Schneider

6. Reminder to declare if running for President or Vice-President - Jim Boeve

7. Reminder of Audit report - Jeff Schneider

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

9. Return to Learn Plan update - Jeff Schneider

10. Committee on American Civics Update - Lawrence Tunks

11. Update on Safe2Help hotline - Trent Kelly & Tom Szlanda

12. \*Update policy 203.01 regarding the Board of Education reorganization meeting - Jeff Schneider

13. \*Approve a bid for the sale of the property at 1924 West A Street - Jeff Schneider & Trent Kelly

14. \*Approve Hastings College Internship - Jeff Schneider

15. \*Approve Classified Handbook Appendix A Revision - Jeff Schneider & Dr. Tom Szlanda

16. \*Consent Agenda - Dr. Thomas Szlanda

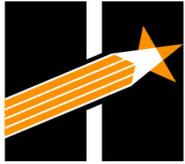
17. Reminders - Jim Boeve

18. Executive Session - Jim Boeve

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

20. Adjournment - Jim Boeve

Dr. Thomas Szlanda, Board Secretary



HASTINGS  
PUBLIC SCHOOLS

Assuring the essential.  
Expanding the possible.

## Hastings Public Schools Regular Board Meeting Minutes

December 12, 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, December 7, 2022

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

### 1. CALL TO ORDER - Jim Boeve

President Boeve called the meeting to order.

### 2. Roll Call

Board member Laura Schneider was excused. Board member Tracey Katzberg joined the meeting at 6:34 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; Craig Kautz, Executive Director of HPS Foundation; Andy Raun, Hastings Tribune; Terry Julian, Technology Facilitator; Charla Brant, Alcott Elementary Principal; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Brian Laux, Hastings High Assistant Principal; Ben Welsch, HEA President

### 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

Motion to approve the minutes as presented. Motion made by John Bonham, Seconded by Christopher Shade. Motion passed

Jim Boeve: Yea  
John Bonham: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Christopher Shade: Yea

Becky Sullivan: Yea

#### 5.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented for November. Motion made by John Bonham, Seconded by Christopher Shade. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Tracey Katzberg: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

#### 5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$6,551,626.12. Motion made by Brent Gollner, Seconded by John Bonham. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Tracey Katzberg: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

#### 6. ADMINISTRATIVE REPORT - Jim Boeve

President Boeve noted recent Board member attendance at the Adams Central/HPS joint meeting and the Nebraska Association of School Boards conference in Omaha. There were no other Board member comments.

#### 7. RECEIVE CORRESPONDENCE - Jim Boeve

There was no correspondence to receive.

#### 8. Reminder to declare if running for President or Vice-President - Jim Boeve

President Boeve reminded interested Board members to declare their interest by sending a letter to the Superintendent's Office prior to the re-organization meeting on January 12, 2023.

#### 9. Audit Report - Jeff Schneider

Superintendent Schneider introduced Kyle Overturf from AMGL to provide the 2021-22 Audit Report. Mr. Kyle Overturf reviewed the annual audit findings with Board members.

Board members held a discussion with Mr. Overturf.

#### 10. SUPERINTENDENT'S REPORT - Jeff Schneider

Superintendent Schneider shared Good News with Board members. Mr. Schneider introduced Principal Charla Brant to present the Spotlight on Learning. Mrs. Brant

shared a presentation about Alcott Elementary School Improvements goals, focused on systematic small group reading and PBIS programs.

Board members held a discussion with Mrs. Brant.

11. Return to Learn Plan update - Jeff Schneider  
Superintendent Schneider gave an update on attendance numbers. At this time there are no increased absence rates to warrant any changes, will continue to monitor.

12. Committee on American Civics Update - Lawrence Tunks  
Lawrence Tunks provided an update from the committee on American Civics. The committee recently held their second meeting of the year on November 14th.

13. Update on Safe2Help hotline - Trent Kelly & Tom Szlanda  
Dr. Tom Szlanda and Trent Kelly provided information on the Safe2Help hotline. Safe2Help Nebraska is a report system designed for students, staff, and parents to anonymously report concerning behavior which could impact the safety of students or schools across Nebraska. Concerning behavior includes, but is not limited to school threats, bullying, suicide concern, crime, domestic violence, abuse, sexual exploitation, concerning social media posts, friend's physical or mental health.

Crisis counselors are standing by 24/7/365 and there are three different ways for you to reach out. Visit [Safe2HelpNE.org](http://Safe2HelpNE.org) to submit a report online, download the iPhone/Android app, or call 833-980-SAFE (7233) to make a report. Links are also posted on the HPS website.

Board members held a discussion about the Safe2Help hotline.

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

### **15. SPECIAL BOARD FUNCTIONS - Jim Boeve**

15.1. Approve revised policy 203.01 regarding Board of Education reorganizational meeting - Jeff Schneider  
Motion to approve revised policy 203.01 updating Board of Education reorganizational meeting dates. 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 |
| Tracey Katzberg:   | Yea |
| Christopher Shade: | Yea |
| Becky Sullivan:    | Yea |

Superintendent Schneider reviewed Policy 203.01 and proposed changes to the Board of Education reorganizational meeting dates. Previously, the policy stated board reorganization was to be held the first Thursday after the first Monday in January. The proposed policy revision changes the date for the reorganization meeting to be held prior to the third Monday in January. This will avoid an additional meeting date for Board members. Mr. Schneider recommended approval of revised Policy 203.01.

15.2. Approve Hastings College Internship - Jeff Schneider

Motion to approve Hastings College internship. Motion made by Jodi Graves, Seconded by Becky Sullivan. Motion passed

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

Superintendent Schneider shared information about a proposed partnership with Hastings College to involve hosting a Scott Scholar intern for the second semester of the 2022-23 school year. The total cost to HPS is estimated at \$2,500. Mr. Schneider recommended approval of the Hastings College internship.

Board members held a discussion with Mr. Schneider about the internship.

16. Executive Session - Jim Boeve

Motion to go into closed session to discuss real estate and personnel. 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 |
| Christopher Shade: | Yea |
| Becky Sullivan:    | Yea |

The board adjourned to Executive session at 7:29 p.m.

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

The Board of Education returned to open session at 7:52 p.m.

**18. SPECIAL BOARD FUNCTIONS - Jim Boeve**

18.1. Approve bid for the sale of the property at 1924 West A Street - Jeff Schneider & Trent Kelly

Motion to approve bid of \$466,000 from CASA of South Central Nebraska for the sale of the property at 1924 West A Street. Motion made by Sharon Brooks, Seconded by Christopher Shade. Motion passed

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

Becky Sullivan: Yea

Jeff Schneider and Trent Kelly reviewed the bid received from CASA of South Central Nebraska, in the amount of \$466,000.00. They recommended approving the bid for the sale of property at 1924 West A Street.

18.2. Approve Classified Handbook Appendix A Revision - Jeff Schneider  
Motion to approve Classified Handbook Appendix A Revision as presented. Motion made by Tracey Katzberg, Seconded by Jodi Graves. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Tracey Katzberg: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Superintendent Schneider reviewed proposed changes to Appendix A. Changes include two position revisions at the District Administration Office. The District Accountant will now serve as the Business Manager. Payroll duties have been added to the Executive Administrative Assistant to the Superintendent. Mr. Schneider recommended approval of the revised Appendix A.

18.3. CONSENT AGENDA - Dr. Thomas Szlanda

Motion to approve consent agenda as approved. Motion made by Brent Gollner, Seconded by John Bonham. Motion passed

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Jodi Graves: Yea

Tracey Katzberg: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Dr. Tom Szlanda reviewed current open positions throughout the District. Dr. Szlanda recommended approval of the personnel agenda as presented.

Board member Brent Gollner thanked donors for their kind gifts to the District this month.

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

There were no public comments.

Board President Boeve thanked outgoing Board members John Bonham and Tracey Katzberg for their service to the Board of Education. Superintendent Schneider presented Mr. Bonham and Ms. Katzberg with a lifetime activity pass and he thanked them for their dedication and support of the students and staff of HPS. John Bonham and Tracey Katzberg received a standing ovation.

**20. DATES OF FUTURE BOARD MEETINGS - Jim Boeve**

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

Work Session & Board Reorganization - January 12, 2023 - 6:00 p.m. - Board Room at HPS District Offices

Regular Board Meeting - January 16, 2023 - 6:30 p.m. - Board Room at HPS District Offices

**21. MEDIA SPOKESPERSON - Jim Boeve**

President Boeve announced Laura Schneider will serve as the media spokesperson for this month.

**22. ADJOURNMENT - Jim Boeve**

Motion to adjourn meeting. Motion made by John Bonham, Seconded by Tracey Katzberg. Motion passed

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

Meeting adjourned at 8:03 p.m.

Dr. Thomas Szlanda, Board Secretary

## GENERAL FUND 12-22

| Check Number | Date       | Payee                               | Amount         |
|--------------|------------|-------------------------------------|----------------|
| 137489       | 12/12/2022 | A.R.M. PROPERTIES, LLC              | \$8,400.00     |
| 137467       | 11/18/2022 | A.R.M. PROPERTIES, LLC              | \$700.00       |
| 137410       | 11/11/2022 | ABLENET, INC                        | \$310.00       |
| 137468       | 11/18/2022 | ADAMS COUNTY CLERK                  | \$1,333.60     |
| 137490       | 12/12/2022 | ALLENS B & R #32                    | \$820.57       |
| 137469       | 11/18/2022 | ALLO COMMUNICATIONS                 | \$6,970.18     |
| 137491       | 12/12/2022 | ALPHA REHABILITATION, PC            | \$468.78       |
| 137492       | 12/12/2022 | AMGL                                | \$21,225.00    |
| 137493       | 12/12/2022 | APPLE, INC                          | \$997.00       |
| 137494       | 12/12/2022 | ARBOR SCIENTIFIC                    | \$45.82        |
| 137495       | 12/12/2022 | ARMSTRONG, SEAN                     | \$32.54        |
| 137496       | 12/12/2022 | ARNOLD MOTOR COMPANY                | \$224.51       |
| 137411       | 11/11/2022 | ARNOLD MOTOR COMPANY                | \$103.55       |
| 137497       | 12/12/2022 | AUTO GLASS EXPERTS                  | \$90.00        |
| 137498       | 12/12/2022 | BARWICK, STEPHANIE MS               | \$59.88        |
| 137499       | 12/12/2022 | BENSCOTER, COURTNEY L               | \$47.84        |
| 137500       | 12/12/2022 | BERNARD-STEVENS, DAVID A            | \$106.98       |
| 137501       | 12/12/2022 | BEYKE SIGNS                         | \$133.76       |
| 137502       | 12/12/2022 | BIERE, DIANE MS                     | \$22.79        |
| 137503       | 12/12/2022 | BIG G ACE                           | \$509.75       |
| 137470       | 11/18/2022 | BLICK ART MATERIALS                 | \$3,269.52     |
| ACH          | 12/1/2022  | BOK FINANCIAL                       | \$1,779,226.18 |
| 137504       | 12/12/2022 | BOSELMAN, INC.                      | \$385.86       |
| 137471       | 11/18/2022 | BOSELMAN, INC.                      | \$55.00        |
| 137412       | 11/11/2022 | BRAINPOP                            | \$755.73       |
| 137505       | 12/12/2022 | BRANT, CHARLA AL                    | \$230.08       |
| 137506       | 12/12/2022 | BSN SPORTS, INC.                    | \$20,188.00    |
| 137507       | 12/12/2022 | C4 OPERATIONS, LLC                  | \$440.50       |
| 137508       | 12/12/2022 | CAREY'S PEST CONTROL                | \$980.00       |
| 137413       | 11/11/2022 | CAREY'S PEST CONTROL                | \$1,080.00     |
| 137509       | 12/12/2022 | CARLSON, MICHELLE                   | \$2,287.50     |
| 137510       | 12/12/2022 | CARSON-DELLOSA PUBLISHING CO., INC. | \$36.93        |
| 137511       | 12/12/2022 | CASA                                | \$200.00       |
| 137512       | 12/12/2022 | CENTRAL COMMUNITY COLLEGE - HA      | \$179.00       |
| 137472       | 11/18/2022 | CENTRAL NEBR REHAB SERVICES         | \$53,681.55    |
| 137513       | 12/12/2022 | CITY OF HASTINGS SOLID WASTE DEPT.  | \$45.78        |
| 137514       | 12/12/2022 | COCHLEAR AMERICAS                   | \$4,135.00     |
| 137515       | 12/12/2022 | COMBS, JIMMIE MS                    | \$13.95        |
| 137516       | 12/12/2022 | COMPUTER HARDWARE, INC              | \$704.95       |
| 137414       | 11/11/2022 | COMPUTER HARDWARE, INC              | \$279.95       |
| 137517       | 12/12/2022 | CONDITIONED AIR MECHANICALS         | \$930.00       |
| 137518       | 12/12/2022 | CONSRUCK, ANNIE MS                  | \$14.63        |

GENERAL FUND 12-22

|        |            |  |              |
|--------|------------|--|--------------|
| 137519 | 12/12/2022 | CONSOLIDATED CONCRETE CO.              | \$41.07      |
| 137473 | 11/18/2022 | CONSOLIDATED CONCRETE CO.              | \$33,802.76  |
| 137520 | 12/12/2022 | CONYERS, DON BUS                       | \$9.05       |
| 137521 | 12/12/2022 | CORNHUSKER PRESS                       | \$1,216.17   |
| 137522 | 12/12/2022 | CORNHUSKER STATE INDUSTRIES            | \$5,859.00   |
| 137523 | 12/12/2022 | CPI/COOPERATIVE PRODUCERS, INC         | \$7,762.11   |
| 137415 | 11/11/2022 | CPI/COOPERATIVE PRODUCERS, INC         | \$20,584.23  |
| 137524 | 12/12/2022 | CRESCENT ELECTRIC SUPPLY CO            | \$22.19      |
| 137525 | 12/12/2022 | CULLIGAN OF HASTINGS                   | \$217.00     |
| 137526 | 12/12/2022 | DAS STATE ACCOUNTING - CENTRAL FINANCE | \$238.13     |
| 137527 | 12/12/2022 | DEMCO, INC.                            | \$39.51      |
| 137416 | 11/11/2022 | DEMCO, INC.                            | \$246.57     |
| 137528 | 12/12/2022 | DETAMORE, STEPHANIE MS                 | \$138.16     |
| 137529 | 12/12/2022 | DETOUR, KATHERINE-                     | \$3,080.50   |
| 137530 | 12/12/2022 | DUTTON-LAINSON                         | \$659.01     |
| 137531 | 12/12/2022 | EAGLE BUILDING SERVICES, LLC           | \$21,095.36  |
| 137532 | 12/12/2022 | EAKES OFFICE SOLUTIONS                 | \$1,109.47   |
| 137533 | 12/12/2022 | ECHO ELECTRIC SUPPLY                   | \$3,475.33   |
| 137534 | 12/12/2022 | ED SERV UNIT 10                        | \$1,360.15   |
| 137535 | 12/12/2022 | ED SERV UNIT 9                         | \$11,385.50  |
| 137474 | 11/18/2022 | ED SERV UNIT 9                         | \$12,138.75  |
| 137536 | 12/12/2022 | EDMISTEN, SIERRA                       | \$84.00      |
| 137537 | 12/12/2022 | EDUCATIONAL INNOVATIONS                | \$48.85      |
| 137538 | 12/12/2022 | EGAN SUPPLY COMPANY                    | \$646.99     |
| 137539 | 12/12/2022 | EHMKE, TROY MS                         | \$140.00     |
| 137540 | 12/12/2022 | EILEENS COLOSSAL COOKIES, INC.         | \$105.00     |
| 137541 | 12/12/2022 | ELECTRONIC SYSTEMS, INC.               | \$95.00      |
| 137542 | 12/12/2022 | ELMORE, JAN M BUS                      | \$104.00     |
| 137543 | 12/12/2022 | ESSEX, CHANDRA A                       | \$200.47     |
| 137544 | 12/12/2022 | FERGUSON, CHARLES A MS                 | \$12.50      |
| 137545 | 12/12/2022 | FIELDER, MONICA                        | \$133.00     |
| 137546 | 12/12/2022 | FOLLETT SCHOOL SOLUTIONS, INC.         | \$2,888.28   |
| 137547 | 12/12/2022 | FRIEND, ELLIE                          | \$320.32     |
| 137417 | 11/11/2022 | FRUHAUF UNIFORMS, INC                  | \$103,728.15 |
| ACH    | 12/1/2022  | FUN & FUNCTION                         | \$6,248.90   |
| 137548 | 12/12/2022 | GARWOOD, KANDACE L                     | \$250.00     |
| 137549 | 12/12/2022 | GENERAL PARTS                          | \$253.95     |
| 137418 | 11/11/2022 | GENERATION GENIUS, INC                 | \$175.00     |
| 137550 | 12/12/2022 | GERHOLD CONCRETE COMPANY, INC.         | \$5,076.44   |
| 137551 | 12/12/2022 | GLORE, CHRISTINA                       | \$21.00      |
| 137552 | 12/12/2022 | GONZALES LEGON, DANIA A                | \$190.00     |
| 137553 | 12/12/2022 | GOPHER SPORTS                          | \$119.00     |
| 137554 | 12/12/2022 | GRAHAM TIRE - GI                       | \$783.22     |

## GENERAL FUND 12-22

|        |            |                                      |     |             |
|--------|------------|--------------------------------------|-----|-------------|
| 137419 | 11/11/2022 | GRAHAM TIRE - GI                     |     | \$1,256.04  |
| 137555 | 12/12/2022 | GREISEN, KYLEE                       | WA  | \$160.82    |
| 137475 | 11/18/2022 | GUSTAVE A. LARSON COMPANY            |     | \$1,388.74  |
| 137556 | 12/12/2022 | GUZMAN, KELIN                        |     | \$19.00     |
| 137557 | 12/12/2022 | HARTWIG, CALVIN T.                   |     | \$414.00    |
| 137558 | 12/12/2022 | HARTWIG, LORI                        |     | \$5.86      |
| 137559 | 12/12/2022 | HASTINGS AREA CHAMBER OF COMMERCE    |     | \$1,700.00  |
| 137476 | 11/18/2022 | HASTINGS AREA CHAMBER OF COMMERCE    |     | \$200.00    |
| 137560 | 12/12/2022 | HASTINGS EARLY CHILD DEVELOPMENT     |     | \$1,467.40  |
| 137561 | 12/12/2022 | HASTINGS OUTDOOR POWER, LLC          |     | \$271.00    |
| 137420 | 11/11/2022 | HASTINGS TRIBUNE                     |     | \$379.47    |
| 137562 | 12/12/2022 | HASTINGS UTILITIES                   |     | \$65,084.12 |
| 137421 | 11/11/2022 | HASTINGS UTILITIES                   |     | \$54,876.55 |
| 137563 | 12/12/2022 | HAUSER, JOHN W                       |     | \$217.16    |
| 137564 | 12/12/2022 | HERMAN, ART                          |     | \$20.88     |
| 137565 | 12/12/2022 | HILLYARD/ DES MOINES                 |     | \$158.31    |
| 137422 | 11/11/2022 | HOMETOWN LEASING                     |     | \$10,887.13 |
| 137566 | 12/12/2022 | HOPPE, JILL                          | MS  | \$66.01     |
| 137567 | 12/12/2022 | HUYSER, NATHAN                       | HMS | \$182.49    |
| 137423 | 11/11/2022 | HUYSER, NATHAN                       | HMS | \$290.67    |
| 137568 | 12/12/2022 | IASCO                                |     | \$1,861.03  |
| 137477 | 11/18/2022 | IDEA BANK MARKETING                  |     | \$2,466.00  |
| 137569 | 12/12/2022 | IMPLEMENTATION CONSULTING GROUP, LLC |     | \$16,500.00 |
| 137570 | 12/12/2022 | INGRAM LIBRARY SERVICES              |     | \$1,245.99  |
| 137424 | 11/11/2022 | INGRAM LIBRARY SERVICES              |     | \$413.50    |
| 137571 | 12/12/2022 | ISLAND SUPPLY WELDING                |     | \$356.92    |
| 137478 | 11/18/2022 | ISLAND SUPPLY WELDING                |     | \$84.87     |
| 137425 | 11/11/2022 | ISLAND SUPPLY WELDING                |     | \$32.69     |
| 137572 | 12/12/2022 | J W PEPPER & SONS INC.               |     | \$84.24     |
| 137479 | 11/18/2022 | J W PEPPER & SONS INC.               |     | \$68.24     |
| 137573 | 12/12/2022 | JACOBSON, STEPHANIE                  | MS  | \$202.39    |
| 137574 | 12/12/2022 | JACOBUS, ADAM                        |     | \$16.09     |
| 137575 | 12/12/2022 | JOHNSON HARDWARE COMPANY             |     | \$2,890.40  |
| 137576 | 12/12/2022 | JOHNSON, BAILEY - HMS                |     | \$137.31    |
| 137577 | 12/12/2022 | JORGENSEN, JENNA                     | MS  | \$51.33     |
| 137578 | 12/12/2022 | JOURNALISM EDUCATION ASSOCIATION     |     | \$65.00     |
| 137579 | 12/12/2022 | JULIAN, THERESA                      | AD  | \$13.39     |
| 137580 | 12/12/2022 | JUNKER, ERICKA                       |     | \$132.00    |
| 137581 | 12/12/2022 | KEELE, WENDY                         | MO  | \$172.13    |
| 137582 | 12/12/2022 | KENESAW MOTORS                       |     | \$90.41     |
| 137583 | 12/12/2022 | KIMLE, MICHELLE                      | MS  | \$149.93    |
| 137584 | 12/12/2022 | KINLEY, JILL                         |     | \$52.50     |
| 137585 | 12/12/2022 | KISSINGER, MATT                      |     | \$45.36     |

## GENERAL FUND 12-22

|        |            |                                   |           |              |
|--------|------------|-----------------------------------|-----------|--------------|
| 137586 | 12/12/2022 | KRUEGER, VICKI                    | BUS       | \$88.00      |
| 137587 | 12/12/2022 | KULLY PIPE & STEEL CO             |           | \$1,023.68   |
| 137426 | 11/11/2022 | KULLY PIPE & STEEL CO             |           | \$1,631.19   |
| 137588 | 12/12/2022 | LDinfo PUBLISHING                 |           | \$259.00     |
| 137589 | 12/12/2022 | LIBRARY STORE                     |           | \$204.03     |
| 137590 | 12/12/2022 | LOWTHER, KERRY                    | HMS       | \$23.52      |
| ACH    | 12/12/2022 | LUNCHTIME SOLUTIONS, INC          |           | \$211,357.00 |
| 137591 | 12/12/2022 | LYNDSEY'S BUILDING BLOCKS DAYCARE |           | \$880.00     |
| 137592 | 12/12/2022 | MARTIN, WILLIAM C                 |           | \$16.95      |
| 137593 | 12/12/2022 | MARTINEZ, PEARLISA                |           | \$636.00     |
| 137594 | 12/12/2022 | MAU, SHELLY                       | HS        | \$37.60      |
| 137595 | 12/12/2022 | MAXIM HEALTHCARE SERVICES, INC.   |           | \$5,004.82   |
| 137596 | 12/12/2022 | MAY, CHARLES                      | MAINT     | \$23.96      |
| 137597 | 12/12/2022 | MCMASTER, BRIANNA                 |           | \$1,275.00   |
| 137427 | 11/11/2022 | MCMASTER, BRIANNA                 |           | \$500.00     |
| 137598 | 12/12/2022 | MCPHERSON, SARA K                 |           | \$9.60       |
| 137428 | 11/11/2022 | MCPHERSON, SARA K                 |           | \$141.25     |
| 137599 | 12/12/2022 | MEAN BONE BBQ                     |           | \$210.00     |
| 137600 | 12/12/2022 | MEFFORD, BAILEY                   |           | \$84.00      |
| 137601 | 12/12/2022 | MENARDS                           |           | \$4,180.98   |
| 137602 | 12/12/2022 | MIDWEST AUTOMATIC FIRE SPRINKLER  |           | \$2,435.00   |
| 137603 | 12/12/2022 | MIDWEST CONNECT                   |           | \$4,000.00   |
| 137429 | 11/11/2022 | MIDWEST CONNECT                   |           | \$8,000.00   |
| 137604 | 12/12/2022 | MIDWEST RESTURANT SUPPLY          |           | \$982.87     |
| 137605 | 12/12/2022 | MIDWEST TURF & IRRIGATION         |           | \$3,933.60   |
| 137606 | 12/12/2022 | MILES, DEBORAH D                  | MS        | \$13.38      |
| 137607 | 12/12/2022 | MIRACLE RECREATION                |           | \$3,211.17   |
| 137608 | 12/12/2022 | MORAN, HANNAH                     |           | \$10.00      |
| 137609 | 12/12/2022 | MURRAY CONNIE                     | LO        | \$89.95      |
| 137610 | 12/12/2022 | N2Y                               |           | \$3,250.00   |
| 137611 | 12/12/2022 | NAPA AUTO PARTS                   |           | \$1,739.94   |
| 137612 | 12/12/2022 | NASCO                             |           | \$123.96     |
| 137613 | 12/12/2022 | NATIONAL ART & SCHOOL SUPPLIES    |           | \$150.68     |
| 137614 | 12/12/2022 | NCS PEARSON, INC                  |           | \$1,100.87   |
| 137615 | 12/12/2022 | NE ASSN OF SCHOOL BOARDS          |           | \$250.00     |
| 137480 | 11/18/2022 | NE ASSN OF SCHOOL BOARDS          |           | \$2,205.00   |
| 137616 | 12/12/2022 | NE SAFETY CENTER @ UNK            |           | \$250.00     |
| 137617 | 12/12/2022 | NEBRASKA CENTRAL EQUIPMENT        |           | \$410.82     |
| 137618 | 12/12/2022 | NEBRASKA-IOWA IND FASTENER        |           | \$314.86     |
| 137619 | 12/12/2022 | NORDEN, JOCLYNE                   |           | \$84.00      |
| 137620 | 12/12/2022 | NORTHWEST ELECTRIC, LLC           |           | \$241.90     |
| 137621 | 12/12/2022 | O'NEILL, COLLEEN                  | HEADSTART | \$140.00     |
| 137622 | 12/12/2022 | OLIVER & ANDY'S BOOK COMPANY      |           | \$1,029.80   |

GENERAL FUND 12-22

|        |            |                                      |             |
|--------|------------|--------------------------------------|-------------|
| 137623 | 12/12/2022 | OTC BRANDS, INC.                     | \$110.96    |
| 137624 | 12/12/2022 | PASTIME LANES                        | \$162.00    |
| 137625 | 12/12/2022 | PAYFLEX SYSTEMS USA INC              | \$589.05    |
| 137626 | 12/12/2022 | PEDROZA, MELISSA MS                  | \$88.49     |
| 137627 | 12/12/2022 | PEREDA-CARREON, ROSALINDA            | \$19.00     |
| 137628 | 12/12/2022 | PERRY, GUTHERY, HAASE & GESSFORD PC  | \$7,551.20  |
| 137430 | 11/11/2022 | PERRY, GUTHERY, HAASE & GESSFORD PC  | \$2,425.60  |
| 137629 | 12/12/2022 | PERSPECTIVES PROFESSIONAL COUNSELING | \$1,275.00  |
| 137630 | 12/12/2022 | PETR, JOAN WA                        | \$99.00     |
| 137631 | 12/12/2022 | PFEIFER, SHELLI M MS                 | \$8.69      |
| 137632 | 12/12/2022 | PHYS THERAPY & SPORT REHAB           | \$11,903.25 |
| 137431 | 11/11/2022 | PHYS THERAPY & SPORT REHAB           | \$110.00    |
| 137633 | 12/12/2022 | PILE, HOPE                           | \$352.00    |
| 137634 | 12/12/2022 | PLATTE VALLEY COMMUNICATIONS         | \$95.20     |
| 137432 | 11/11/2022 | PLATTE VALLEY COMMUNICATIONS         | \$63.20     |
| 137635 | 12/12/2022 | POOH CORNER WEST                     | \$3,766.10  |
| 137433 | 11/11/2022 | PROTRADE CREDIT SERVICES             | \$186.36    |
| 137481 | 11/18/2022 | QUALITY SOUND & COMMUNICATIONS       | \$588.00    |
| 137636 | 12/12/2022 | RAYNOR GARAGE DOORS OF CE. NE.       | \$90.00     |
| 137637 | 12/12/2022 | RED BIRD BAKERY                      | \$165.00    |
| 137638 | 12/12/2022 | RENAISSANCE LEARNING                 | \$93.25     |
| 137639 | 12/12/2022 | RIPPERGER, PAM MS                    | \$32.38     |
| 137640 | 12/12/2022 | ROCKLER WOODWORKING AND HARDWARE     | \$1,945.03  |
| 137641 | 12/12/2022 | ROWE, SELENA                         | \$84.00     |
| 137434 | 11/11/2022 | RUNCIES CATERING                     | \$623.80    |
| 137642 | 12/12/2022 | RUSS'S IGA                           | \$1,166.17  |
| 137643 | 12/12/2022 | RUTTS HEATING & AIR CONDITIONING INC | \$4,836.73  |
| 137644 | 12/12/2022 | SCHOLASTIC, INC.--                   | \$243.75    |
| 137645 | 12/12/2022 | SCHOOL SPECIALTY                     | \$102.60    |
| 137646 | 12/12/2022 | SCHULTES, MICHELLE D WA              | \$140.00    |
| 137647 | 12/12/2022 | SDC PUBLICATIONS                     | \$748.00    |
| 137648 | 12/12/2022 | SHAR PRODUCTS CO                     | \$552.20    |
| 137649 | 12/12/2022 | SHERWIN-WILLIAMS CO                  | \$272.01    |
| 137650 | 12/12/2022 | SHRIVER, SHARON A.                   | \$1,242.00  |
| 137651 | 12/12/2022 | SMITH, HEIDI HHS                     | \$16.18     |
| 137435 | 11/11/2022 | SMITH, HEIDI HHS                     | \$201.72    |
| 137436 | 11/11/2022 | SOCIAL THINKING                      | \$250.79    |
| 137482 | 11/18/2022 | SOTO, KATIE                          | \$148.97    |
| 137652 | 12/12/2022 | SOUTHWORTH, PAULA D.                 | \$2,562.00  |
| 137653 | 12/12/2022 | STELLING BRASS & WINDS INC.          | \$753.00    |
| 137654 | 12/12/2022 | STOKELY, KELSEY MO                   | \$35.63     |
| 137655 | 12/12/2022 | STRAATMANN, STONEY                   | \$1,885.00  |
| 137656 | 12/12/2022 | SUNBELT RENTALS                      | \$899.26    |

GENERAL FUND 12-22

|        |            |                                       |                |
|--------|------------|---------------------------------------|----------------|
| 137437 | 11/11/2022 | SUNBELT RENTALS                       | \$56.06        |
| 137657 | 12/12/2022 | SWAIN, JAYDAN M                       | \$84.00        |
| 137483 | 11/18/2022 | SYNCB/AMAZON                          | \$11,093.37    |
| 137484 | 11/18/2022 | SZLANDA, TOM ADMIN                    | \$80.05        |
| 137658 | 12/12/2022 | TECH MASTERS                          | \$1,544.00     |
| 137659 | 12/12/2022 | THE HOME DEPOT PRO                    | \$432.96       |
| 137660 | 12/12/2022 | TK ELEVATOR CORPORATION               | \$597.33       |
| 137661 | 12/12/2022 | TKO STRENGTH & PERFORMANCE, INC       | \$329.00       |
| 137662 | 12/12/2022 | TLCB, INC                             | \$1,678.00     |
| 137663 | 12/12/2022 | TRUCK CENTER COMPANIES                | \$169,350.00   |
| 137438 | 11/11/2022 | TRUCK CENTER COMPANIES                | \$74,325.00    |
| 137664 | 12/12/2022 | TUNKS, HEIDI LI                       | \$140.00       |
| 137665 | 12/12/2022 | TYLER TECHNOLOGIES INC                | \$1,740.00     |
| 137439 | 11/11/2022 | TYLER TECHNOLOGIES INC                | \$580.00       |
| 137666 | 12/12/2022 | UNK ACADEMIC AD & CAREER DEVELOPMENT. | \$100.00       |
| 137485 | 11/18/2022 | US BANK                               | \$18,562.95    |
| 137667 | 12/12/2022 | UTECHT, JOANNA P                      | \$7.76         |
| 137668 | 12/12/2022 | VERIZON WIRELESS                      | \$1,068.71     |
| 137440 | 11/11/2022 | VERIZON WIRELESS                      | \$60.08        |
| 137669 | 12/12/2022 | VIAERO WIRELESS                       | \$221.90       |
| 137486 | 11/18/2022 | VIRCO, INC.                           | \$49,544.71    |
| 137441 | 11/11/2022 | VIRCO, INC.                           | \$5,783.40     |
| 137487 | 11/18/2022 | VOYAGER SOPRIS LEARNING               | \$1,675.30     |
| 137670 | 12/12/2022 | W.G. PAULEY LUMBER COMPANY            | \$5,759.66     |
| 137671 | 12/12/2022 | WELK, KATHERINE                       | \$130.74       |
| 137442 | 11/11/2022 | WEST MUSIC COMPANY                    | \$135.81       |
| 137672 | 12/12/2022 | WITTE, LYNDSEY                        | \$235.00       |
| ACH    | 12/12/2022 | WOODWARD'S DISPOSAL                   | \$7,223.00     |
| 137673 | 12/12/2022 | YANDAS MUSIC                          | \$51.99        |
| 137488 | 11/18/2022 | YANDAS MUSIC                          | \$360.25       |
|        |            |                                       |                |
|        |            |                                       | \$2,986,992.10 |

## ACTIVITY FUND 12-22

| Check Number | Date       | Payee                          | Amount     |
|--------------|------------|--------------------------------|------------|
| 13388        | 12/8/2022  | ALLENS B & R #32               | \$122.50   |
| 13373        | 12/1/2022  | ANSTINE, TERRY                 | \$160.00   |
| 13374        | 12/1/2022  | AUSTIN, ZANE                   | \$160.00   |
| 13389        | 12/8/2022  | AWARDS UNLIMITED, INC          | \$1,211.50 |
| 13390        | 12/8/2022  | BIG G ACE                      | \$2,659.83 |
| 13312        | 11/16/2022 | BSN SPORTS, INC.               | \$1,294.22 |
| 13289        | 11/10/2022 | BSN SPORTS, INC.               | \$1,449.00 |
| 13313        | 11/16/2022 | CALLAHAN, KAREN N HA           | \$79.19    |
| 13391        | 12/8/2022  | CASA DE JORGE SALSA COMPANY    | \$1,305.50 |
| 13290        | 11/10/2022 | CASH                           | \$72.00    |
| 13375        | 12/1/2022  | CASH-WA DISTRIBUTING           | \$89.39    |
| 13291        | 11/10/2022 | CHRISTY, RICHARD WA            | \$23.71    |
| 13376        | 12/1/2022  | CLOUTIER, PAUL                 | \$160.00   |
| 13392        | 12/8/2022  | COMPLETE WEDDINGS & EVENTS     | \$330.00   |
| 13352        | 11/23/2022 | CONSRUCK, KENDALL              | \$11.99    |
| 13292        | 11/10/2022 | CORNHUSKER PRESS               | \$158.80   |
| 13393        | 12/8/2022  | CORNHUSKER STATE INDUSTRIES    | \$4,996.00 |
| 13353        | 11/23/2022 | COZAD HIGH SCHOOLS             | \$150.00   |
| 13314        | 11/16/2022 | DECA, INC.                     | \$100.00   |
| 13315        | 11/16/2022 | DIETZE MUSIC                   | \$166.48   |
| 13316        | 11/16/2022 | DIGNITY DESIGNS                | \$154.00   |
| 13377        | 12/1/2022  | DOWLING, DEB                   | \$87.13    |
| 13354        | 11/23/2022 | EDMISTEN, SIERRA               | \$95.00    |
| 13317        | 11/16/2022 | EDMISTEN, SIERRA               | \$85.00    |
| 13293        | 11/10/2022 | EDMISTEN, SIERRA               | \$85.00    |
| 13355        | 11/23/2022 | EILEENS COLOSSAL COOKIES, INC. | \$252.00   |
| 13318        | 11/16/2022 | EILEENS COLOSSAL COOKIES, INC. | \$936.00   |
| 13294        | 11/10/2022 | EILEENS COLOSSAL COOKIES, INC. | \$54.75    |
| 13319        | 11/16/2022 | ELKHORN HIGH SCHOOL            | \$275.00   |
| 13295        | 11/10/2022 | ENGBERG, SCOTT HS              | \$12.59    |
| 13320        | 11/16/2022 | FCA                            | \$320.00   |
| 13321        | 11/16/2022 | FUNKEY, KATIE HS               | \$384.29   |
| 13296        | 11/10/2022 | FUNKEY, MAX                    | \$100.00   |
| 13378        | 12/1/2022  | GRAND ISLAND SENIOR HIGH       | \$350.00   |
| 13322        | 11/16/2022 | GRAND ISLAND SENIOR HIGH       | \$120.00   |
| 13297        | 11/10/2022 | GRAND ISLAND SENIOR HIGH       | \$200.00   |
| 13356        | 11/23/2022 | GRAPHIC EDGE                   | \$4,301.92 |
| 13323        | 11/16/2022 | GRAPHIC EDGE                   | \$1,900.38 |
| 13298        | 11/10/2022 | GRAPHIC EDGE                   | \$2,195.64 |
| 13394        | 12/8/2022  | HARTMAN, ROD                   | \$160.00   |
| 13324        | 11/16/2022 | HAUFF SPORTING GOODS           | \$3,959.21 |
| 13299        | 11/10/2022 | HENLEY, WILLIAM                | \$85.00    |

## ACTIVITY FUND 12-22

|       |            |  |            |
|-------|------------|--|------------|
| 13379 | 12/1/2022  | HENRY-PERLICH, KELYN                   | \$44.42    |
| 13357 | 11/23/2022 | HERMES, ADDYSON                        | \$51.00    |
| 13325 | 11/16/2022 | HERMES, ADDYSON                        | \$190.08   |
| 13358 | 11/23/2022 | HICKOK, JAMIE MS                       | \$55.49    |
| 13380 | 12/1/2022  | HOLIDAY EXPRESS                        | \$3,500.00 |
| 13300 | 11/10/2022 | IDEAL IMAGES                           | \$1,499.50 |
| 13359 | 11/23/2022 | JACOBSON, STEPHANIE MS                 | \$226.89   |
| 13326 | 11/16/2022 | JACOBSON, STEPHANIE MS                 | \$155.39   |
| 13395 | 12/8/2022  | JOLYN CLOTHING COMPANY, LLC            | \$883.50   |
| 13301 | 11/10/2022 | JONGLERTHAM, MARYANN                   | \$124.99   |
| 13327 | 11/16/2022 | KIMLE, MICHELLE MS                     | \$444.78   |
| 13396 | 12/8/2022  | KULLY PIPE & STEEL CO                  | \$2,446.27 |
| 13381 | 12/1/2022  | KUSEK, ISABELLE                        | \$22.06    |
| 13360 | 11/23/2022 | KVETENSKY, EMMA                        | \$25.37    |
| 13302 | 11/10/2022 | LAUX, GABRIELLE                        | \$120.00   |
| 13361 | 11/23/2022 | LEXINGTON PUBLIC SCHOOLS               | \$150.00   |
| 13397 | 12/8/2022  | LINCOLN PIUS X                         | \$125.00   |
| 13382 | 12/1/2022  | LINCOLN PIUS X                         | \$96.00    |
| 13383 | 12/1/2022  | LINCOLN SOUTHEAST HIGH SCHOOL          | \$210.00   |
| 13328 | 11/16/2022 | LINCOLN SOUTHWEST HIGH SCHOOL          | \$205.00   |
| 13362 | 11/23/2022 | LINDBLAD, BRAD                         | \$120.00   |
| 13329 | 11/16/2022 | LINDBLAD, BRAD                         | \$360.00   |
| 13398 | 12/8/2022  | LITTLE CAESARS - HASTINGS              | \$20.25    |
| 13303 | 11/10/2022 | LITTLE CAESARS - HASTINGS              | \$20.25    |
| 13304 | 11/10/2022 | LOCHLAND COUNTRY CLUB                  | \$1,900.00 |
| 13399 | 12/8/2022  | LOLLMAN, BRADY                         | \$160.00   |
| 13330 | 11/16/2022 | LOWTHER, AVERY                         | \$12.39    |
| 13400 | 12/8/2022  | LUNCHTIME SOLUTIONS, INC               | \$795.37   |
| 13331 | 11/16/2022 | MARTIN, RYAN                           | \$120.00   |
| 13401 | 12/8/2022  | McCOOK HIGH SCHOOL                     | \$125.00   |
| 13402 | 12/8/2022  | MENARDS                                | \$431.12   |
| 13305 | 11/10/2022 | MENARDS                                | \$773.04   |
| 13332 | 11/16/2022 | MILLARD NORTH HIGH SCHOOL              | \$160.00   |
| 13333 | 11/16/2022 | MILLARD NORTH HIGH SCHOOL DECA         | \$109.00   |
| 13403 | 12/8/2022  | MILLARD WEST HIGH SCHOOL               | \$185.00   |
| 13384 | 12/1/2022  | MURPHY, CINDY                          | \$102.50   |
| 13306 | 11/10/2022 | MUSIC THEATRE INTERNATIONAL            | \$15.00    |
| 13404 | 12/8/2022  | NAPA AUTO PARTS                        | \$235.00   |
| 13363 | 11/23/2022 | NCA--                                  | \$250.00   |
| 13334 | 11/16/2022 | NE COACHES ASSN                        | \$140.00   |
| 13385 | 12/1/2022  | NE HIGH SCHOOL SPORTS HALL OF FAME -LI | \$1,492.00 |
| 13364 | 11/23/2022 | NEBRASKA DECA - CRLC                   | \$2,420.00 |
| 13307 | 11/10/2022 | NGUYEN, NANCY                          | \$85.00    |

ACTIVITY FUND 12-22

|       |            |                                  |            |
|-------|------------|----------------------------------|------------|
| 13365 | 11/23/2022 | NORFOLK HIGH SCHOOL              | \$445.00   |
| 13405 | 12/8/2022  | NORRIS HIGH SCHOOL               | \$56.00    |
| 13335 | 11/16/2022 | NORRIS HIGH SCHOOL-              | \$250.00   |
| 13406 | 12/8/2022  | O'REILLY AUTO PARTS              | \$401.43   |
| 13336 | 11/16/2022 | O'REILLY AUTO PARTS              | \$947.25   |
| 13407 | 12/8/2022  | OMAHA SOUTH HIGH SCHOOL          | \$200.00   |
| 13337 | 11/16/2022 | OSWALD, AARON MS                 | \$119.14   |
| 13408 | 12/8/2022  | PARMLEY, DAVE                    | \$130.00   |
| 13366 | 11/23/2022 | PASTIME LANES                    | \$300.00   |
| 13338 | 11/16/2022 | PEPSI OF HASTINGS -              | \$274.13   |
| 13409 | 12/8/2022  | PETERSON, MASHAYLLA              | \$105.00   |
| 13386 | 12/1/2022  | PETERSON, MASHAYLLA              | \$95.00    |
| 13410 | 12/8/2022  | PHILLIPSBURG HIGH SCHOOL         | \$50.00    |
| 13411 | 12/8/2022  | PIERZINA, JASON                  | \$160.00   |
| 13387 | 12/1/2022  | PLOCK, MARY                      | \$20.50    |
| 13412 | 12/8/2022  | RAVENNA HIGH SCHOOL              | \$60.00    |
| 13339 | 11/16/2022 | REYNOLDS, JEANNE                 | \$40.50    |
| 13340 | 11/16/2022 | ROWE SANCTUARY                   | \$114.00   |
| 13413 | 12/8/2022  | RUSS'S IGA                       | \$1,006.26 |
| 13414 | 12/8/2022  | SALEM HILLS HIGH SCHOOL          | \$51.00    |
| 13415 | 12/8/2022  | SHIRT SHACK- HASTINGS            | \$644.60   |
| 13367 | 11/23/2022 | SHIRT SHACK- HASTINGS            | \$1,792.75 |
| 13341 | 11/16/2022 | SHIRT SHACK- HASTINGS            | \$1,214.00 |
| 13308 | 11/10/2022 | SHIRT SHACK- HASTINGS            | \$656.85   |
| 13416 | 12/8/2022  | SKILLS USA NEBRASKA              | \$1,885.00 |
| 13368 | 11/23/2022 | SKILLS USA NEBRASKA              | \$275.00   |
| 13417 | 12/8/2022  | SMALL TOWN FAMOUS-               | \$3,127.90 |
| 13342 | 11/16/2022 | SMALL TOWN FAMOUS-               | \$2,014.72 |
| 13343 | 11/16/2022 | SOUTH CENTRAL EMS, LLC           | \$2,075.00 |
| 13369 | 11/23/2022 | STROM, EVAN                      | \$95.00    |
| 13344 | 11/16/2022 | STROM, EVAN                      | \$170.00   |
| 13345 | 11/16/2022 | SUNRISE MIDDLE SCHOOL            | \$100.00   |
| 13346 | 11/16/2022 | SYNCB/AMAZON                     | \$2,291.68 |
| 13370 | 11/23/2022 | THOMAS, EMILY HHS                | \$124.75   |
| 13348 | 11/16/2022 | US BANK                          | \$7,102.29 |
| 13347 | 11/16/2022 | US BANK                          | \$3,550.17 |
| 13349 | 11/16/2022 | VALDES, KAREN D MS               | \$117.27   |
| 13371 | 11/23/2022 | VILLAGE INN - C/O MATTHEW BRANDT | \$3,713.65 |
| 13309 | 11/10/2022 | VUONG, JOANNE                    | \$31.99    |
| 13350 | 11/16/2022 | WAHOO HIGH SCHOOL                | \$250.00   |
| 13351 | 11/16/2022 | WALSWORTH PUBLISHING CO          | \$4,013.81 |
| 13310 | 11/10/2022 | WELLENSIEK, KRISTIE              | \$21.36    |
| 13418 | 12/8/2022  | WENZ, RANDY                      | \$130.00   |

ACTIVITY FUND 12-22

|       |            |                           |             |
|-------|------------|---------------------------|-------------|
| 13311 | 11/10/2022 | WEST MUSIC COMPANY        | \$214.83    |
| 13419 | 12/8/2022  | WILLIAMSON, NICOLE        | \$20.22     |
| 13372 | 11/23/2022 | WILLIAMSON, NICOLE        | \$13.00     |
| 13420 | 12/8/2022  | WYHE'S CHOICE FUNDRAISING | \$5,118.00  |
| 13421 | 12/8/2022  | YWCA ADAMS COUNTY-        | \$360.00    |
|       |            |                           | \$97,368.73 |

## GENERAL FUND 1-23

| Check Number | Date       | Payee                          | Amount      |
|--------------|------------|--------------------------------|-------------|
| 137734       | 1/16/2023  | ACCELERATE LEARNING, INC       | \$28.03     |
| 137735       | 1/16/2023  | ACCESS ELEVATOR & LIFTS, INC.  | \$17,892.00 |
| 137736       | 1/16/2023  | ADAMS COUNTY CLERK             | \$1,515.21  |
| 137701       | 12/21/2022 | ADLER, EMMA                    | \$224.00    |
| 137737       | 1/16/2023  | ALLENS B & R #32               | \$275.88    |
| 137738       | 1/16/2023  | ALLO COMMUNICATIONS            | \$6,715.04  |
| 137739       | 1/16/2023  | ALPHA REHABILITATION, PC       | \$310.40    |
| 137740       | 1/16/2023  | ANCORA PUBLISHING              | \$40.00     |
| 137741       | 1/16/2023  | ARMSTRONG, SEAN                | \$15.41     |
| 137742       | 1/16/2023  | ARNOLD MOTOR COMPANY           | \$195.36    |
| 137743       | 1/16/2023  | ASCD                           | \$1,295.00  |
| 137744       | 1/16/2023  | AXTELL PUBLIC SCHOOLS          | \$9,000.00  |
| 137745       | 1/16/2023  | BARWICK, STEPHANIE MS          | \$16.01     |
| 137746       | 1/16/2023  | BELIKOVA-ERICKSON, IRINA LO    | \$434.75    |
| 137747       | 1/16/2023  | BENSCOTER, COURTNEY L          | \$155.49    |
| 137748       | 1/16/2023  | BERNARD-STEVENS, DAVID A       | \$151.58    |
| 137749       | 1/16/2023  | BEYKE SIGNS                    | \$102.00    |
| 137750       | 1/16/2023  | BGNE, INC.                     | \$1,560.34  |
| 137751       | 1/16/2023  | BIERE, DIANE MS                | \$19.52     |
| 137752       | 1/16/2023  | BIG G ACE                      | \$652.87    |
| 137753       | 1/16/2023  | BIRNIE, DANIEL                 | \$161.25    |
| 137754       | 1/16/2023  | BOYD, STEPHANIE ANN            | \$350.00    |
| 137755       | 1/16/2023  | BRANDT, DEBORAH                | \$93.25     |
| 137756       | 1/16/2023  | BRANT, CHARLA AL               | \$64.20     |
| 137702       | 12/21/2022 | BUSINESS WORLD PRODUCTS        | \$380.00    |
| 137757       | 1/16/2023  | C4 OPERATIONS, LLC             | \$422.40    |
| 137758       | 1/16/2023  | CAREY'S PEST CONTROL           | \$980.00    |
| 137759       | 1/16/2023  | CARLSON, MICHELLE              | \$1,403.00  |
| 137703       | 12/21/2022 | CENTRAL NEBR REHAB SERVICES    | \$26,790.13 |
| 137760       | 1/16/2023  | CGSMUSIC                       | \$419.97    |
| 137761       | 1/16/2023  | CITY OF HASTINGS_15870         | \$35,170.26 |
| 137762       | 1/16/2023  | CLARK, MADJIL LO               | \$81.82     |
| 137763       | 1/16/2023  | CLASS INTERCOM                 | \$2,000.00  |
| 137764       | 1/16/2023  | COLEMAN, VANESSA               | \$196.00    |
| 137765       | 1/16/2023  | CONDITIONED AIR MECHANICALS    | \$7,300.00  |
| 137766       | 1/16/2023  | CONSTRUCTION RENTAL GI         | \$290.00    |
| 137767       | 1/16/2023  | CORNHUSKER PRESS               | \$109.88    |
| 137768       | 1/16/2023  | CORNHUSKER STATE INDUSTRIES    | \$5,343.00  |
| 137705       | 12/21/2022 | COUTTS, HOPE                   | \$224.00    |
| 137769       | 1/16/2023  | CPI/COOPERATIVE PRODUCERS, INC | \$12,288.33 |
| 137706       | 12/21/2022 | CROUCH RECREATION, INC         | \$31,111.50 |
| 137770       | 1/16/2023  | CULLIGAN OF HASTINGS           | \$274.00    |

## GENERAL FUND 1-23

|        |            |  |              |
|--------|------------|--|--------------|
| 137771 | 1/16/2023  | CUSTOM PACK, INC.                      | \$274.91     |
| 137772 | 1/16/2023  | DAS STATE ACCOUNTING - CENTRAL FINANCE | \$238.13     |
| 137773 | 1/16/2023  | DUTTON-LAINSON                         | \$153.82     |
| 137774 | 1/16/2023  | EAGLE BUILDING SERVICES, LLC           | \$19,219.20  |
| 137775 | 1/16/2023  | EAKES OFFICE SOLUTIONS                 | \$1,004.23   |
| 137776 | 1/16/2023  | EARL MAY SEED & NURSERY L.C.           | \$90.97      |
| 137777 | 1/16/2023  | ECHO ELECTRIC SUPPLY                   | \$655.47     |
| 137778 | 1/16/2023  | ED SERV UNIT 10                        | \$614.65     |
| 137779 | 1/16/2023  | ED SERV UNIT 6                         | \$60.00      |
| 137780 | 1/16/2023  | ED SERV UNIT 9                         | \$5,361.25   |
| 137781 | 1/16/2023  | EGAN SUPPLY COMPANY                    | \$4,186.08   |
| 137782 | 1/16/2023  | EHMKE, TROY MS                         | \$124.04     |
| 137783 | 1/16/2023  | EILEENS COLOSSAL COOKIES, INC.         | \$30.25      |
| 137784 | 1/16/2023  | ELLIS, SYDNEY                          | \$84.00      |
| 137785 | 1/16/2023  | ENGBERG, SCOTT HS                      | \$17.87      |
| 137786 | 1/16/2023  | ENGEL, JENNIFER WA                     | \$62.10      |
| 137787 | 1/16/2023  | ESSEX, CHANDRA A                       | \$38.63      |
| 137788 | 1/16/2023  | FIELDER, MONICA                        | \$19.00      |
| 137789 | 1/16/2023  | GARWOOD, KANDACE L                     | \$62.50      |
| 137790 | 1/16/2023  | GILMORE & BELL PC                      | \$400.00     |
| 137791 | 1/16/2023  | GONZALES LEGON, DANIA A                | \$256.50     |
| 137792 | 1/16/2023  | GUNN, LAUREN LO                        | \$31.94      |
| 137793 | 1/16/2023  | HARTWIG, LORI                          | \$41.50      |
| 137707 | 12/21/2022 | HARTZELL, TRACY                        | \$224.00     |
| 137794 | 1/16/2023  | HASTINGS AMERICAN LEGION               | \$6,000.00   |
| 137674 | 12/15/2022 | HASTINGS AREA CHAMBER OF COMMERCE      | \$2,500.00   |
| 137795 | 1/16/2023  | HASTINGS EARLY CHILD DEVELOPMENT       | \$1,415.40   |
| 137796 | 1/16/2023  | HASTINGS MUSEUM                        | \$204.00     |
| 137797 | 1/16/2023  | HASTINGS PUBLIC SCHOOLS                | \$6,642.00   |
| 137798 | 1/16/2023  | HASTINGS PUBLIC SCHOOLS FOUNDATION     | \$500.00     |
| 137799 | 1/16/2023  | HASTINGS TRIBUNE                       | \$341.12     |
| 137708 | 12/21/2022 | HASTINGS TRIBUNE                       | \$321.88     |
| 137800 | 1/16/2023  | HASTINGS UTILITIES                     | \$100,676.97 |
| 137801 | 1/16/2023  | HAWES, BETHANY N                       | \$7.75       |
| 137802 | 1/16/2023  | HEARTLAND BUSINESS SYSTEMS, LLC        | \$9,760.00   |
| 137803 | 1/16/2023  | HERMAN, ART                            | \$16.25      |
| 137709 | 12/21/2022 | HERROLD, BRIDGET M                     | \$224.00     |
| 137804 | 1/16/2023  | HILLYARD/ DES MOINES                   | \$319.71     |
| 137805 | 1/16/2023  | HIMMELBERG, CHARLEEN WA                | \$81.96      |
| 137806 | 1/16/2023  | HOBART COMPANY                         | \$128.00     |
| 137807 | 1/16/2023  | HOMETOWN LEASING                       | \$10,887.13  |
| 137710 | 12/21/2022 | HOMETOWN LEASING                       | \$10,887.13  |
| 137808 | 1/16/2023  | HOWARD'S GLASS                         | \$621.86     |

GENERAL FUND 1-23

|        |            |                                      |     |              |
|--------|------------|--------------------------------------|-----|--------------|
| 137711 | 12/21/2022 | IDEA BANK MARKETING                  |     | \$2,106.00   |
| 137809 | 1/16/2023  | IDEAL ELECTRIC CO                    |     | \$300.00     |
| 137810 | 1/16/2023  | IMPLEMENTATION CONSULTING GROUP, LLC |     | \$16,500.00  |
| 137811 | 1/16/2023  | INGRAM LIBRARY SERVICES              |     | \$1,481.12   |
| 137712 | 12/21/2022 | INSTRUCTIONAL EMPOWERMENT, INC       |     | \$5,500.00   |
| 137812 | 1/16/2023  | INTEGRATED SECURITY SOLUTIONS        |     | \$1,238.91   |
| 137813 | 1/16/2023  | INTERSTATE ALL BATTERY               |     | \$136.80     |
| 137814 | 1/16/2023  | ISLAND SUPPLY WELDING                |     | \$729.38     |
| 137815 | 1/16/2023  | J W PEPPER & SONS INC.               |     | \$488.48     |
| 137816 | 1/16/2023  | JACOBUS, ADAM                        |     | \$38.25      |
| 137817 | 1/16/2023  | JOHNSON HARDWARE COMPANY             |     | \$400.00     |
| 137818 | 1/16/2023  | JOHNSON, KAYLA                       | MO  | \$54.38      |
| 137819 | 1/16/2023  | JOLLY, VICTORIA                      | AL  | \$110.62     |
| 137820 | 1/16/2023  | JUNKER, ERICKA                       |     | \$132.00     |
| 137713 | 12/21/2022 | JUNKER, ERICKA                       |     | \$224.00     |
| 137714 | 12/21/2022 | KATHMAN, NICOLE                      |     | \$224.00     |
| 137821 | 1/16/2023  | KEILIG, LARRY                        |     | \$388.90     |
| 137822 | 1/16/2023  | KELLY SUPPLY CO                      |     | \$86.87      |
| 137823 | 1/16/2023  | KIMLE, MICHELLE                      | MS  | \$51.62      |
| 137824 | 1/16/2023  | KINCAID, DOLORES D.                  |     | \$14.00      |
| 137825 | 1/16/2023  | KNUTZEN, ANNALISA                    | LI  | \$184.50     |
| 137826 | 1/16/2023  | KUHLMANN, CARRIE                     | MS  | \$154.96     |
| 137827 | 1/16/2023  | KULLY PIPE & STEEL CO                |     | \$1,290.44   |
| 137828 | 1/16/2023  | LAKESHORE LEARNING MATERIALS         |     | \$45.85      |
| 137715 | 12/21/2022 | LAUENSTEIN, MARY                     |     | \$224.00     |
| 137716 | 12/21/2022 | LECHLEITNER, CORRINNE                |     | \$224.00     |
| 137829 | 1/16/2023  | LIBRARY STORE                        |     | \$238.02     |
| ACH    | 1/16/2023  | LUNCHTIME SOLUTIONS, INC.            |     | \$143,117.48 |
| 137830 | 1/16/2023  | LUTHER, SARAH                        | HHS | \$62.82      |
| 137831 | 1/16/2023  | LYNDSEY'S BUILDING BLOCKS DAYCARE    |     | \$880.00     |
| 137832 | 1/16/2023  | MARTIN, JUDITH G                     |     | \$73.04      |
| 137833 | 1/16/2023  | MARTINEZ, PEARLISA                   |     | \$492.00     |
| 137834 | 1/16/2023  | MARY LANNING HEALTH CARE             |     | \$259.00     |
| 137835 | 1/16/2023  | MATTICKS, RICK                       | HA  | \$369.48     |
| 137836 | 1/16/2023  | MAXIM HEALTHCARE SERVICES, INC.      |     | \$7,760.98   |
| 137717 | 12/21/2022 | MCGRAW- HILL SCHOOL ED HOLDINGS, LLC |     | \$235.67     |
| 137837 | 1/16/2023  | MCMASTER, BRIANNA                    |     | \$700.00     |
| 137838 | 1/16/2023  | MECHANICAL SALES PARTS, INC.         |     | \$741.55     |
| 137839 | 1/16/2023  | MENARDS                              |     | \$6,963.96   |
| 137718 | 12/21/2022 | MENARDS                              |     | \$627.10     |
| 137840 | 1/16/2023  | MSC INDUSTRIAL SUPPLY                |     | \$338.14     |
| 137841 | 1/16/2023  | MURRAY CONNIE                        | LO  | \$49.34      |
| 137842 | 1/16/2023  | NAPA AUTO PARTS                      |     | \$3,029.60   |

GENERAL FUND 1-23

|        |            |                                      |              |
|--------|------------|--------------------------------------|--------------|
| 137843 | 1/16/2023  | NASCO                                | \$117.12     |
| 137844 | 1/16/2023  | NATIONAL PROFESSIONAL RESOURCES INC  | \$3,633.74   |
| 137845 | 1/16/2023  | NCS PEARSON, INC                     | \$463.64     |
| 137846 | 1/16/2023  | NE CHORAL DIRECTORS ASSN.-           | \$165.00     |
| 137847 | 1/16/2023  | NEBRASKA CENTRAL EQUIPMENT           | \$1,224.95   |
| 137848 | 1/16/2023  | NEBRASKA STATE FIRE MARSHAL AGENCY   | \$324.00     |
| 137849 | 1/16/2023  | NEBRASKA TRUCK CENTER, INC           | \$527.56     |
| 137850 | 1/16/2023  | NEBRASKA-IOWA IND FASTENER           | \$653.77     |
| 137719 | 12/21/2022 | NEUMILLER, MADISON                   | \$224.00     |
| 137851 | 1/16/2023  | NICHOLS, JAN M                       | \$30.47      |
| 137720 | 12/21/2022 | NORTHWEST ELECTRIC, LLC              | \$326.80     |
| 137852 | 1/16/2023  | NUTRIEN AG SOLUTIONS                 | \$25.79      |
| 137853 | 1/16/2023  | OERTER NANCY HA                      | \$117.70     |
| 137854 | 1/16/2023  | OMAHA WORLD HEARLD                   | \$3,265.00   |
| 137721 | 12/21/2022 | OMAHA WORLD HEARLD                   | \$2,036.00   |
| 137855 | 1/16/2023  | OMAHA WORLD HERALD--                 | \$408.08     |
| 137722 | 12/21/2022 | PASTIME LANES                        | \$740.00     |
| 137723 | 12/21/2022 | PAULSON, MACKENZIE                   | \$308.00     |
| 137724 | 12/21/2022 | PAYFLEX SYSTEMS USA INC              | \$410.55     |
| 137856 | 1/16/2023  | PEDROZA, MELISSA MS                  | \$76.97      |
| 137857 | 1/16/2023  | PERRY, GUTHERY, HAASE & GESSFORD PC  | \$9,131.42   |
| 137858 | 1/16/2023  | PFEIFER, SHELLI M MS                 | \$8.69       |
| 137859 | 1/16/2023  | PHYS THERAPY & SPORT REHAB           | \$8,387.88   |
| 137860 | 1/16/2023  | PILE, HOPE                           | \$352.00     |
| 137861 | 1/16/2023  | PINE COVE CONSULTING, LLC            | \$2,132.00   |
| 137862 | 1/16/2023  | POOH CORNER WEST                     | \$2,651.00   |
| 137726 | 12/21/2022 | POWERSCHOOL GROUP, LLC               | \$7,046.00   |
| 137863 | 1/16/2023  | PRATT, EMILEE V MS                   | \$22.13      |
| 137864 | 1/16/2023  | PRO-ED, INC.                         | \$106.70     |
| 137865 | 1/16/2023  | PRODUCTIVITY INC                     | \$221.49     |
| 137866 | 1/16/2023  | QUIZNOS SUB                          | \$164.60     |
| ACH    | 1/11/2023  | R8 PRODUCTIONS                       | \$150,159.80 |
| 137867 | 1/16/2023  | ROBINSON, KERRA M                    | \$61.25      |
| 137868 | 1/16/2023  | RODGERS, HANNAH HSTART               | \$122.82     |
| 137869 | 1/16/2023  | RUSS'S IGA                           | \$572.60     |
| 137870 | 1/16/2023  | RUTTS HEATING & AIR CONDITIONING INC | \$4,455.00   |
| 137871 | 1/16/2023  | SAPP BROS PETRO GRAND ISLAND         | \$185.00     |
| 137872 | 1/16/2023  | SCHNEIDER, JEFF AD                   | \$62.50      |
| 137873 | 1/16/2023  | SCHOLASTIC, INC                      | \$1,613.81   |
| 137874 | 1/16/2023  | SCHOOL SPECIALTY                     | \$979.30     |
| 137875 | 1/16/2023  | SCHULTZ-CLEVELAND, MICHELLE J MS     | \$37.66      |
| 137876 | 1/16/2023  | SHERWIN-WILLIAMS CO                  | \$11.98      |
| 137877 | 1/16/2023  | SHOEMAKER, SHAYLI J                  | \$14.00      |

GENERAL FUND 1-23

|        |            |                                    |              |
|--------|------------|------------------------------------|--------------|
| 137878 | 1/16/2023  | SHRIVER, SHARON A.                 | \$1,035.00   |
| 137879 | 1/16/2023  | SIEBRASS, TERRI                    | \$146.77     |
| 137880 | 1/16/2023  | SIRSI CORPORATION                  | \$733.00     |
| 137881 | 1/16/2023  | SMALL TOWN FAMOUS-                 | \$402.00     |
| 137727 | 12/21/2022 | SNELL, ANN                         | \$224.00     |
| 137882 | 1/16/2023  | SOUTHWORTH, PAULA D.               | \$1,555.50   |
| 137728 | 12/21/2022 | STAMPS & MORE                      | \$173.34     |
| 137883 | 1/16/2023  | STEINHAEUER, MEGAN G HHS           | \$13.95      |
| 137884 | 1/16/2023  | STRAATMANN, STONEY                 | \$155.00     |
| 137729 | 12/21/2022 | STRAATMANN, STONEY                 | \$638.00     |
| 137730 | 12/21/2022 | STUHR MUEUM OF THE PRAIRIE PIONEER | \$282.00     |
| 137885 | 1/16/2023  | SUNBELT RENTALS                    | \$2,430.95   |
| 137886 | 1/16/2023  | SYNCB/AMAZON                       | \$10,126.16  |
| 137887 | 1/16/2023  | TEACHER CREATED RESOURCES          | \$28.95      |
| 137888 | 1/16/2023  | THE HOME DEPOT PRO                 | \$1,609.00   |
| 137889 | 1/16/2023  | TIMECLOCK PLUS                     | \$9,720.00   |
| 137890 | 1/16/2023  | TK ELEVATOR CORPORATION            | \$2,112.50   |
| 137891 | 1/16/2023  | TLCB, INC                          | \$5,364.00   |
| 137892 | 1/16/2023  | TUNKS, HEIDI LI                    | \$37.88      |
| 137675 | 12/15/2022 | US BANK                            | \$5,492.04   |
| 137893 | 1/16/2023  | VERIZON WIRELESS                   | \$1,142.98   |
| 137731 | 12/21/2022 | VERIZON WIRELESS                   | \$60.08      |
| 137894 | 1/16/2023  | VIAERO WIRELESS                    | \$221.90     |
| 137895 | 1/16/2023  | W.G. PAULEY LUMBER COMPANY         | \$4,865.47   |
| 137896 | 1/16/2023  | WARE, ANDREW BUS                   | \$100.48     |
| 137732 | 12/21/2022 | WILLARD, CARRIE                    | \$224.00     |
| 137897 | 1/16/2023  | WILLIAMS, ERIKA D                  | \$21.38      |
| 137898 | 1/16/2023  | WITTE, LYNDSY                      | \$955.75     |
| ACH    | 1/16/2023  | WOODWARDS DISPOSAL                 | \$3,579.00   |
| 137899 | 1/16/2023  | YANDAS MUSIC                       | \$154.00     |
| 137900 | 1/16/2023  | YMCA                               | \$10,060.04  |
| 137901 | 1/16/2023  | ZIEMBA ROOFING CO                  | \$182.00     |
| 137733 | 12/21/2022 | ZIEMBA ROOFING CO                  | \$500.00     |
|        |            |                                    |              |
|        |            |                                    | \$817,031.23 |

## ACTIVITY 1-23

| Account | Check Number | Date       | Payee                             | Amount      |
|---------|--------------|------------|-----------------------------------|-------------|
| 921838  | 13490        | 1/10/2023  | ALLENS B & R #32                  | \$729.62    |
| 921838  | 13454        | 12/21/2022 | ANDERJASKA, CADEN                 | \$150.55    |
| 921838  | 13455        | 12/21/2022 | ARMSTRONG, ANDREW                 | \$185.00    |
| 921838  | 13422        | 12/14/2022 | ARMSTRONG, ANDREW                 | \$65.00     |
| 921838  | 13456        | 12/21/2022 | BARWICK, CARISSA                  | \$225.00    |
| 921838  | 13491        | 1/10/2023  | BIG G ACE                         | \$25.33     |
| 921838  | 13492        | 1/10/2023  | BRANT, CHARLA AL                  | \$103.72    |
| 921838  | 13457        | 12/21/2022 | COIL, CHARLI                      | \$9.58      |
| 921838  | 13458        | 12/21/2022 | COLLING, ALLYSON                  | \$85.00     |
| 921838  | 13423        | 12/14/2022 | COLLING, ALLYSON                  | \$170.00    |
| 921838  | 13459        | 12/21/2022 | COMPETITIVE EDGE                  | \$2,974.00  |
| 921838  | 13424        | 12/14/2022 | COMPETITIVE EDGE                  | \$925.00    |
| 921838  | 13493        | 1/10/2023  | COMPUTER HARDWARE, INC            | \$1,610.99  |
| 921838  | 13460        | 12/21/2022 | DAVIS, BLAKE                      | \$300.00    |
| 921838  | 13494        | 1/10/2023  | EAKES OFFICE SOLUTIONS            | \$21.57     |
| 921838  | 13495        | 1/10/2023  | EILEENS COLOSSAL COOKIES, INC.    | \$11,064.80 |
| 921838  | 13425        | 12/14/2022 | EMAL, COLBY                       | \$160.00    |
| 921838  | 13496        | 1/10/2023  | ESPINOSA, CHELSEY                 | \$500.00    |
| 921838  | 13426        | 12/14/2022 | FAJARDO-NORTON, DELTA SH          | \$68.00     |
| 921838  | 13461        | 12/21/2022 | FIELDER, JIM SH                   | \$49.32     |
| 921838  | 13427        | 12/14/2022 | GILLESPIE, CHAD                   | \$160.00    |
| 921838  | 13462        | 12/21/2022 | GRAND ISLAND PARKS AND REC        | \$1,190.00  |
| 921838  | 13463        | 12/21/2022 | HAMPTON INN                       | \$1,309.00  |
| 921838  | 13464        | 12/21/2022 | HAMPTON, DOUGLAS                  | \$200.00    |
| 921838  | 13428        | 12/14/2022 | HASTINGS AREA CHAMBER OF COMMERCE | \$2,760.00  |
| 921838  | 13497        | 1/10/2023  | HASTINGS PUBLIC SCHOOLS           | \$1,184.15  |
| 921838  | 13498        | 1/10/2023  | HAUFF SPORTING GOODS              | \$50.11     |
| 921838  | 13465        | 12/21/2022 | HUDSON, PEYTIN                    | \$45.00     |
| 921838  | 13429        | 12/14/2022 | INK CREDIBLE INC.                 | \$1,127.00  |
| 921838  | 13499        | 1/10/2023  | KEARNEY HIGH SCHOOL               | \$140.00    |
| 921838  | 13500        | 1/10/2023  | KIMLE, MICHELLE MS                | \$337.35    |
| 921838  | 13430        | 12/14/2022 | KIMLE, MICHELLE MS                | \$99.84     |
| 921838  | 13431        | 12/14/2022 | KRIKAC, CADEN                     | \$80.00     |
| 921838  | 13466        | 12/21/2022 | LEBAR, ADAM                       | \$240.00    |
| 921838  | 13432        | 12/14/2022 | LEBAR, ADAM                       | \$120.00    |
| 921838  | 13433        | 12/14/2022 | LECHTENBERG, NICHOLAS             | \$80.00     |
| 921838  | 13467        | 12/21/2022 | LEUKEMIA & LYMPHOMA SOCIETY--     | \$500.00    |
| 921838  | 13434        | 12/14/2022 | LEWIS, MA'LEAH                    | \$40.00     |
| 921838  | 13435        | 12/14/2022 | LIESS, DON                        | \$100.00    |
| 921838  | 13501        | 1/10/2023  | LINCOLN HIGH SCHOOL               | \$210.00    |
| 921838  | 13468        | 12/21/2022 | LINCOLN HIGH SCHOOL               | \$311.00    |
| 921838  | 13502        | 1/10/2023  | LINCOLN PIUS X                    | \$375.00    |

## ACTIVITY 1-23

|        |       |            |                                   |    |             |
|--------|-------|------------|-----------------------------------|----|-------------|
| 921838 | 13503 | 1/10/2023  | LINDBLAD, BRAD                    |    | \$120.00    |
| 921838 | 13436 | 12/14/2022 | LINDBLAD, BRAD                    |    | \$120.00    |
| 921838 | 13469 | 12/21/2022 | LITTLE CAESARS - HASTINGS         |    | \$20.25     |
| 921838 | 13470 | 12/21/2022 | LYNX SYSTEM DEVELOPERS, INC       |    | \$30,370.00 |
| 921838 | 13437 | 12/14/2022 | MARTIN, PHILLIP                   |    | \$17.51     |
| 921838 | 13504 | 1/10/2023  | MENARDS                           |    | \$1,305.52  |
| 921838 | 13438 | 12/14/2022 | MORAN, HANNAH                     |    | \$6.49      |
| 921838 | 13505 | 1/10/2023  | MURPHY, CINDY                     |    | \$216.00    |
| 921838 | 13471 | 12/21/2022 | MURPHY, CINDY                     |    | \$720.00    |
| 921838 | 13439 | 12/14/2022 | MZOOKA, LLC                       |    | \$70.95     |
| 921838 | 13472 | 12/21/2022 | NGUYEN, NANCY                     |    | \$95.00     |
| 921838 | 13506 | 1/10/2023  | NIEDERKLEIN, KRISTA               | WA | \$82.02     |
| 921838 | 13473 | 12/21/2022 | NIEDERKLEIN, KRISTA               | WA | \$20.62     |
| 921838 | 13440 | 12/14/2022 | O'DEY, HOLDEN                     |    | \$120.00    |
| 921838 | 13507 | 1/10/2023  | OMAHA PERFORMING ARTS             |    | \$616.00    |
| 921838 | 13474 | 12/21/2022 | OMAHA STAGE EQUIPMENT, INC.       |    | \$2,200.00  |
| 921838 | 13508 | 1/10/2023  | OSWALD, AARON                     | MS | \$54.67     |
| 921838 | 13475 | 12/21/2022 | PALSER, MARCIA                    |    | \$250.00    |
| 921838 | 13476 | 12/21/2022 | PARMLEY, DAVE                     |    | \$120.00    |
| 921838 | 13441 | 12/14/2022 | PARMLEY, DAVE                     |    | \$130.00    |
| 921838 | 13477 | 12/21/2022 | PASTIME LANES                     |    | \$1,807.50  |
| 921838 | 13442 | 12/14/2022 | PEPSI OF HASTINGS -               |    | \$243.57    |
| 921838 | 13478 | 12/21/2022 | PETERSON, MASHAYLLA               |    | \$190.00    |
| 921838 | 13509 | 1/10/2023  | PLOCK, MARY                       |    | \$168.00    |
| 921838 | 13479 | 12/21/2022 | PLOCK, MARY                       |    | \$72.00     |
| 921838 | 13443 | 12/14/2022 | RAMADA - COLUMBUS                 |    | \$1,960.00  |
| 921838 | 13510 | 1/10/2023  | ROSNO, TODD                       |    | \$80.00     |
| 921838 | 13511 | 1/10/2023  | RUSS'S IGA                        |    | \$990.84    |
| 921838 | 13444 | 12/14/2022 | SCHONEMAN, ALEX                   |    | \$160.00    |
| 921838 | 13512 | 1/10/2023  | SEALEY, DACEY                     |    | \$300.00    |
| 921838 | 13480 | 12/21/2022 | SHADLEY, RACHEL                   |    | \$75.00     |
| 921838 | 13481 | 12/21/2022 | SHERWOOD FOREST FARMS             |    | \$4,282.40  |
| 921838 | 13513 | 1/10/2023  | SHIRT SHACK- HASTINGS             |    | \$622.50    |
| 921838 | 13482 | 12/21/2022 | SHIRT SHACK- HASTINGS             |    | \$142.75    |
| 921838 | 13445 | 12/14/2022 | SHIRT SHACK- HASTINGS             |    | \$79.00     |
| 921838 | 13483 | 12/21/2022 | SKILLS USA                        |    | \$276.00    |
| 921838 | 13484 | 12/21/2022 | STICKELS, TROY                    |    | \$240.00    |
| 921838 | 13446 | 12/14/2022 | SUNRISE MIDDLE SCHOOL             |    | \$300.00    |
| 921838 | 13514 | 1/10/2023  | SYNCB/AMAZON                      |    | \$1,902.94  |
| 921838 | 13485 | 12/21/2022 | THEOHARIS, ANASTASIA              |    | \$126.00    |
| 921838 | 13486 | 12/21/2022 | UNK-DEPT OF MUSIC,THEATRE & DANCE |    | \$60.00     |
| 921838 | 13448 | 12/14/2022 | US BANK                           |    | \$5,981.52  |
| 921838 | 13447 | 12/14/2022 | US BANK                           |    | \$2,256.85  |

## ACTIVITY 1-23

|        |       |            |                                  |             |
|--------|-------|------------|----------------------------------|-------------|
| 921838 | 13487 | 12/21/2022 | VILLAGE INN - C/O MATTHEW BRANDT | \$1,365.10  |
| 921838 | 13488 | 12/21/2022 | VUONG, KEVIN                     | \$19.96     |
| 921838 | 13449 | 12/14/2022 | WALNUT MIDDLE SCHOOL             | \$160.00    |
| 921838 | 13450 | 12/14/2022 | WEBER, LEIGHTON                  | \$120.00    |
| 921838 | 13489 | 12/21/2022 | WENZ, RANDY                      | \$120.00    |
| 921838 | 13451 | 12/14/2022 | WENZ, RANDY                      | \$130.00    |
| 921838 | 13452 | 12/14/2022 | WILLIAMS, RICHARD                | \$120.00    |
| 921838 | 13515 | 1/10/2023  | YANDAS MUSIC                     | \$49.65     |
| 921838 | 13453 | 12/14/2022 | YMCA                             | \$625.00    |
|        |       |            |                                  |             |
|        |       |            |                                  | \$91,762.54 |

**GOOD NEWS**  
**Board of Education Meeting – January 2023**

1. Congratulations to Hastings High football players, Carlos Espino, Kooper Kohl, and Joe Rodriguez; for earning all-state honorable mention from the Lincoln Journal Star.
  
2. The HPS Music Department would like to congratulate Bob & Candy Popek, owners of CSG Music of Lincoln, on their recent retirement and THANK them for a generous donation of 22 string instruments and various other band supplies valued at over \$18,000. CSG Music valued our business and thought of HPS as they retired and liquidated their inventory.

**BOARD MEMBER CONFLICT OF INTEREST**

It shall be the responsibility of each Board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each Board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a Board member should not participate in any action relating to the issue from which the conflict arose.

No voting Board member may have an interest in any contract to which the District, or anyone for its benefit, is party. The prohibition applies when the Board member or the Board member's immediate family is a partner, director, officer, or stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five (5) per cent equity interest or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten (10) percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting Board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Board secretary. The secretary shall enter the statement onto the public records of the District.
2. The Board member must take such action as the Commission advises to remove himself or herself from influence over the decision.
3. Does not vote on the matter of granting the contract, except if the number of members of the Board declaring an interest in the contract would prevent the Board, with all members present, from securing a quorum on the issue then all members may vote on the matter and this action will be reported to the commission; and
4. Does not act for the District to inspect, supervise, or determine the performance of contracts under which he or she has an interest.

A Board member who is an employee of a business involved in a contract with the District and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks, and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

If a Board member's immediate family member is an employee of the School District, the member may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and does not single out his or her family member for special action.

Any contract entered into with an interested Board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the School District.

A voting Board member or District employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the Board and a written disclosure of the relationship to the Board secretary. No Board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed Board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No Board member or District employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No Board member shall use, or authorize the use of, personnel, property, resources, or funds under his or her official care for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

The Superintendent shall keep a record for the District for every contract entered into by the District in which a Board member has an interest. This information shall be kept for five years from the date of the Board member's last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the Board member in question;
3. The date that the contract was approved by the District;

4. The amount of the contract; and
5. The basic terms of the contract.

The record kept by the Superintendent shall be available for public inspection during the normal working hours of the Superintendent's Office.

An open account established by the District with a business in which a Board member has an interest shall be deemed a contract subject to the provisions of this policy. The Superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a Board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 14,103.7

|                  |        |                                  |
|------------------|--------|----------------------------------|
| Cross Reference: | 201    | Legal Status of the School Board |
|                  | 202.01 | Board Member Code of Ethics      |
|                  | 206.04 | Board Member Compensation and    |
| Expense          | 402.04 | Nepotism                         |

Approved 6-17-02 Reviewed 7-18-16, 8-15-16 Revised 8-15-16

HASTINGS PUBLIC SCHOOLS

**Computer Hardware, Inc.**1001 W. 2nd St  
Hastings, NE 68901**QUOTE**

H36577

11/16/22

PAGE: 001

|                                    |                                |                   |                 |
|------------------------------------|--------------------------------|-------------------|-----------------|
| <b>SALESPERSON</b><br>Shayne Raitt | <b>PURCHASE ORDER#</b><br>GREG | <b>REFERENCE#</b> | <b>SHIPPER:</b> |
|------------------------------------|--------------------------------|-------------------|-----------------|

|  |   |
|--|---|
| <b>BILLED TO:</b><br>HASTINGS PUBLIC SCHOOL<br>1515 W 8TH ST<br>HASTINGS, NE 68901 | <b>SHIPPED TO:</b><br>HASTINGS PUBLIC SCHOOL<br>1142 W. 18TH ST<br>HASTINGS, NE 68901 |
|--|---|

| ITEM NUMBER | ITEM DESCRIPTION   | QTY | PRICE      | EXTENDED PRICE |
|-------------|--|-----|------------|----------------|
| 001         | 90SU000CUS LENOVO LEGION T5 I7, 32GB, 1TB GEFORCE RTX<br>8GB SFF, WINDOWS 11 PRO | 17  | \$1,899.00 | \$32,283.00    |
| 002         | ACER 27 INCH MONITOR   | 16  | \$189.00   | \$3,024.00     |
| 003         | MEMORY UPGRADE 16GB LENOVO   | 17  | \$99.00    | \$1,683.00     |

Quote Good Up Through: 11/30/22

|                       |                    |
|-----------------------|--------------------|
| <b>SUBTOTAL:</b>      | \$36,990.00        |
| <b>SHIPPING:</b>      | \$0.00             |
| <b>HANDLING:</b>      | \$0.00             |
| <b>OTHER CHRAGES:</b> | \$0.00             |
| <b>TAX:</b>           | \$0.00             |
| <b>TOTAL:</b>         | <u>\$36,990.00</u> |

# MID-WEST 3D SOLUTIONS

Iowa Office  
P.O. Box 86  
Boone IA 50036  
Ph:888-509-0690  
Fax: 515-598-5129

Nebraska Office  
P.O. Box 69  
Panama, Ne 68419  
Ph:888-509-0690  
Fax: 402-788-2802

## QUOTE

| Customer   |
|--|
| HASTINGS HIGH SCHOOL<br>1100 W 14th St<br>Hastings, NE 68901<br>ATTN: KILEY DODSON |

|           |            |
|-----------|------------|
| Quote #   | 12919-A    |
| Date:     | 11/11/2022 |
| Terms:    | NET30      |
| F.O.B.    | FACTORY    |
| Ship VIA: | BEST WAY   |

| QTY                      | UNIT       | DESCRIPTION  | UNIT PRICE   | AMOUNT             |
|--------------------------|------------|--|--------------|--------------------|
| <b>DAKTECH COMPUTERS</b> |            |  |              |                    |
| 18                       | DTDY610    | <b>DAKTECH DISCOVERY H610 DESKTOP COMPUTER</b><br>H610MAD4CSM System Board ASUS Prime H610M-A D4<br>System Board w/ Ethernet, Sound and Video<br>BK62330 Chassis Black InWin BK623 USB 3.0 MATX w/ 300w<br>PS (12.7" x 5.5" x 10.8")<br>Processor Intel® Core™ i7-12700 12th Gen Processor 25M<br>Cache, Up to 4.90GHz( UHD 770 Graphics) 12C<br>Memory <b>32GB</b> DDR4 3200MHz (2-8GB)<br>SSD 500GB WD Black m.2 PCI-Express 4.0 SSD<br>Video Card <b>8GB</b> GDDR6 NVIDIA T1000 , 4 mDP 1.4<br>Sound Integrated Realtek 7.1 Audio Surround Sound Hi-Def<br>Keyboard/Mouse Combo Logitech 104 USB Black Keyboard & Mouse Combo<br>Software Microsoft Windows 11 Professional<br>Network Cards Intel I219LM Gigabit Ethernet<br>Monitor 21.5" ASUS Wide Screen LED VP228HE 1920x1080 w/Speakers HDMI/VGA<br><b>Warranty 7 Year Parts &amp; Labor Workstation Warranty Free<br/> Lifetime Tech Support</b> | 2,070.00     | 37,260.00          |
| 2                        | 20W600ENUS | <b>Lenovo ThinkPad P15s Gen 2 - 15.6" LAPTOP COMPUTER</b><br>Lenovo Legion 5 Pro16IAH7H Intel Core i7 12700H / 2.3 GHz GF"<br>RTX 3070 Ti 1 TB SSD NVMe 16<br>IPS 2560 x 1600 (WQXGA) @ 165 Hz black (bottom) kbd:<br>US Win 11 Pro 32 GB RAM Raid 0 configuration x 2 Wi-Fi 6E storm<br>gray (top) with 1 Year Legion Ultimate Support  | 2,994.00     | 5,988.00           |
| 1                        | Ship       | Estimated Freight Charges  | 950.00       | 950.00             |
|                          |            |  | <b>TOTAL</b> | <b>\$44,198.00</b> |

Note: Actual shipping charges will be added to the above amounts

Note: Pricing is good for 30 Days

**Note: Credit Card payments will incur a 4% fee to be added to the above amounts.**

\_\_\_\_\_  
Tim Watters  
Authorized By

\_\_\_\_\_  
11/11/2022  
Date

Administrative Resignation/Release/Retire(s)

| <u>Name</u>                | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|----------------------------|----------------------------|------------|------------------|------------------------|
| 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> |
|------------------------|---------------------------------------|------------|------------------|------------------------|
| Laura Allen            | Special Education/Senior High         | 1.00       | 5/19/23          | Resign                 |
| Kathleen Delshmutt     | Teacher on Special Assignment/Lincoln | 1.00       | 5/19/23          | Retire                 |
| Amber Jones            | SPED Skills 2/Middle School           | 1.00       | 5/19/23          | Resign                 |
| Laree Lowry            | Grade 1/Hawthome                      | 1.00       | 5/19/23          | Retire                 |
| Ellie Marquardt        | Grade 5/Longfellow                    | 1.00       | 5/19/23          | Resign                 |
| William "Casey" Martin | Science/Middle School                 | 1.00       | 5/19/23          | Resign                 |
| Halle Stephens         | Music/Longfellow                      | 1.00       | 5/19/23          | Resign                 |
| Kelsey Stokely         | Pathologist/Districtwide              | 1.00       | 5/19/23          | Resign                 |

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> |
|-------------------|-------------------------------------|------------------|------------------------|
| Carrie Kuhlman    | Head Girls Basketball/Middle School | 05/19/2023       | Resign                 |
| Jonathan Lindblad | Assistant Wrestling/Middle School   | 05/19/2023       | Resign                 |
| Mackenzie Treat   | Assistant Volleyball/Middle School  | 05/19/2023       | Resign                 |

Extra Standard Transfer(s)

| <u>Name</u> | <u>Former Assignment/Building</u>      | <u>New Assignment/Building</u>         | <u>Effective</u> | <u>Replaces/Reason</u>                        |
|-------------|--|--|------------------|---|
| Nick Drake  | Assistant Girls Basketball/Senior High | Assistant Girls Basketball/Senior High | 12/10/2022       | placement update only-due to prior experience |

Extra Standard New Hire(s)

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

Classified Resignation/Release(s)

| <u>Name</u>    | <u>Assignment/Building</u>            | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|----------------|---------------------------------------|------------|------------------|------------------------|
| Andres Gamez   | SPED Skills 3 Paraeducator/Longfellow | 1.0        | 01/16/2023       | Resign                 |
| Douglas Walter | Bus Driver/Transportation             | 1.0        | 12/13/2023       | Resign                 |

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> |
|--------------|-----------------------------------|--------------------------------|------------|------------------|------------------------|
| No Transfers |                                   |                                |            |                  |                        |

Classified New Hire(s)

| <u>Name</u>  | <u>Assignment/Building</u> | <u>FTE</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|--------------|----------------------------|------------|------------------|------------------------|
| Kelin Guzman | SPED Paraeducator/Alcott   | 1.0        | 1/3/23           | Cheryl Gentert         |

## Gifts

## Amount

- |  |             |
|--|-------------|
| 1. Thank you to Cal & Jane Johnson for donating a speaker to Lincoln Elementary for the gym.   | \$ 180.00   |
| 2. Thank you to Chris & Janna Johnson for donating PE equipment (basketballs and tennis balls) to Lincoln Elementary   | \$ 200.00   |
| 3. Thank you to Kathy Schultz for donation 20 pair of gloves for Lincoln Elementary students.  | \$ 20.00    |
| 4. We are thankful for the donation of \$100 by Brittany Rutt for six Longfellow students to purchase books at the Book Fair.  | \$ 100.00   |
| 5. Gerry Knapple donated hats, gloves, snow pants, and 4 coats to Lincoln Elementary.  | \$ 100.00   |
| 6. Kim Binkard donated scarves, hats, gloves, snow pants, coats, and boots to Lincoln Elementary.  | \$ 150.00   |
| 7. The Cottages donated backpack, 4 pair of shoes, tickets, 4 pencil pouches, crayons, and expo markers to Lincoln Elementary.   | \$ 65.00    |
| 8. Lincoln Elementary received a donation from the United Women of Grace that included many pair of sweatpants and funds to pay off some school lunch balances.                          | \$ 230.00   |
| 9. Longfellow Staff would like to thank the Reno Tavern for a generous donation to use on student needs.   | \$ 350.00   |
| 10. The HPS Music Department would like to thank Bob & Candy Popek, owners of CSG Music of Lincoln. They made a very generous donation of 22 string instruments and other band supplies. | \$18,481.00 |
| 11. Lincoln Elementary receive a donation of socks, underwear, pants, gloves, hats, snow boots from First Congregational UCC   | \$ 75.00    |
| 12. Lincoln Elementary received a donation from First United Methodist Church Women's Group of 18 pair of gloves and 4 hats.   | \$ 25.00    |
| 13. The First Christian Church donated winter hats, gloves and socks that were distributed out to the elementary schools.  | \$ 200.00   |

Total gifts:  
**\$20,196.00**