



**HASTINGS  
PUBLIC SCHOOLS**

Assuring the essential.  
Expanding the possible.

## **Regular Board Meeting**

Monday, May 20, 2024 @ 6:30 PM Central

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

1. CALL TO ORDER - Becky Sullivan -

2. Roll Call -

3. Pledge Allegiance to the Flag -

4. ANNOUNCEMENT - Becky Sullivan -

5. RECURRENT - Becky Sullivan -

5.1. Minutes of Previous Meeting(s) -

5.2. Payment of Expenditures -

6. RECEIVE CORRESPONDENCE - Becky Sullivan -

7. SUPERINTENDENT'S REPORT - Jeff Schneider -

8. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan -

9. SPECIAL BOARD FUNCTIONS - Becky Sullivan -

9.1. Approve revised Policy 204.12: Public Participation in Board Meetings - Jeff Schneider -

9.2. Approve addition of 2.0 FTE Special Education Paraeducator positions - Dr. Kandace Garwood -

9.3. Approve HMS Girls Wrestling Co-op with Adams Central - Jeff Schneider -

9.4. Approve Eakes contract - Trent Kelly and Jeff Schneider -

9.5. CONSENT AGENDA - Dr. Thomas Szlanda -

10. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan -

11. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan -

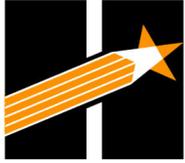
12. MEDIA SPOKESPERSON - Becky Sullivan -

13. ADJOURNMENT - Becky Sullivan -

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

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

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



HASTINGS  
PUBLIC SCHOOLS

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## Hastings Public Schools Regular Board Meeting Minutes

April 15, 2024 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, April 10, 2024

Jim Boeve:	Present
Sharon Brooks:	Present
Brent Gollner:	Present
Jodi Graves:	Present
Andrew McCarty:	Present
Laura Schneider:	Present
Christopher Shade:	Present
Becky Sullivan:	Present
Stacie Widhelm:	Present

### 1. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

### 2. Roll Call

Others in attendance: Jeff Schneider, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Trent Kelly, Director of Technology and Operations; Dr. Tom Szlanda, Director of Human Resources; Shelly Julian, Business Manager; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Terry Julian, Technology Facilitator; John Hauser, Hawthorne Elementary Principal; Damen Kugel, Senior High Assistant Principal; Chris Schukei, Executive Director of the HPS Foundation; Ben Welsch, HEA President; Kirk Ortegren, Senior High Math Teacher; Alex Aldrich, Senior High Tech para; Will Vraspir, Hastings Tribune; Hawthorne teachers Kim Remmers, Shannon Waite, Stephanie Storrs, and Amy Sloan

### 3. Pledge Allegiance to the Flag

### 4. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

### 5. RECURRENT - Becky Sullivan

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

*Motion to approve the minutes as presented. Motion made by Christopher Shade, Seconded by Sharon Brooks. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

## **5.2. Payment of Expenditures**

*Motion to approve the payment of expenditures in the amount of \$4,145,441.68. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

## **6. RECEIVE CORRESPONDENCE - Becky Sullivan**

There was no correspondence to receive.

## **7. SUPERINTENDENT'S REPORT - Jeff Schneider**

Superintendent Schneider shared Good News with Board Members.

Kirk Ortegren, Co-Educator of the Year, addressed the Board to speak about how teaching and learning has evolved during his tenure as a Math Teacher at the Senior High. Mr. Schneider and the Board members congratulated Mr. Ortegren on his Educator of the Year honor.

Hawthorne Principal John Hauser introduced a team of Hawthorne educators to present the Spotlight on Learning. Hawthorne PBIS team members, Kim Remmers, Shannon Waite, and Stephanie Storrs shared a presentation on building expectations and culture through the PBIS process.

## **8. Quarterly Financial Update - Jeff Schneider & Shelly Julian**

Superintendent Schneider gave a quarterly financial update for Board members. The update focused on expenses and receipts for Quarter 1 and Quarter 2 in the general and cooperative funds. Expenditures are steady and receipts are up due to timing of things such as grant reimbursements. The overall financial picture is trending as expected for this time of year. Board members held a discussion about the financial report.

**9. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan**

There were no public comments.

**10. SPECIAL BOARD FUNCTIONS - Becky Sullivan**

**10.1. Approve 2024 Summer Activities Program - Lawrence Tunks**

Lawrence Tunks reviewed summer school activities. He noted that financial assistance is available for summer activities. Mr. Tunks recommended approval of the 2024 Summer Program, as presented.

Board members held a discussion about the summer school program.

*Motion to approve the 2024 summer school and activities program, as presented. Motion made by Jim Boeve, Seconded by Stacie Widhelm. Motion passed*

- Jim Boeve: Yea
- Sharon Brooks: Yea
- Brent Gollner: Yea
- Jodi Graves: Yea
- Andrew McCarty: Yea
- Laura Schneider: Yea
- Christopher Shade: Yea
- Becky Sullivan: Yea
- Stacie Widhelm: Yea

**10.2. Approve Senior High Foreign Language Trip - Lawrence Tunks**

Lawrence Tunks reviewed the foreign travel request for the high school Spanish class. The proposed trip to Costa Rica is scheduled for March 2025. He noted that students would only miss two classroom days as the trip would be during the week-long spring break. Scholarship funds are also available for the trip. Mr. Tunks recommended approval of the foreign travel request as presented.

*Motion to approve 2025 Senior High Spanish foreign language trip, as presented. Motion made by Laura Schneider, Seconded by Stacie Widhelm. Motion passed*

- Jim Boeve: Yea
- Sharon Brooks: Yea
- Brent Gollner: Yea
- Jodi Graves: Yea
- Andrew McCarty: Yea
- Laura Schneider: Yea
- Christopher Shade: Yea
- Becky Sullivan: Yea
- Stacie Widhelm: Yea

**10.3. Approve Substitute Teacher pay rate for 2024-25 - Dr. Tom Szlanda**

Dr. Tom Szlanda recommended the substitute teacher pay be increased from \$160.00 to \$165.00 per day for the 2024-25 school year.

Board members held a discussion about substitute teachers.

*Motion to approve Substitute Teacher pay rate of \$165/day for the 2024-25 school year. Motion made by Brent Gollner, Seconded by Jim Boeve. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**10.4. Approve Classified Staff increases and Appendix A for 2024-2025 - Dr. Tom Szlanda**

Dr. Tom Szlanda reviewed the proposed classified staffing salary information. He recommended approval of a classified staff increase of 4.42% or \$1.00/hr, whichever is greater. Dr. Szlanda also shared the proposed Appendix A for 2024-2025 to be effective August 10, 2024. He recommended approval of Appendix A as presented.

*Motion to approve Classified Staff increase of 4.42% or \$1.00/hr and Appendix A, as presented, for 2024-2025. Motion made by Sharon Brooks, Seconded by Christopher Shade. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**10.5. Approve Administrative Staff increase for 2024-2025 - Jeff Schneider**

Superintendent Schneider recommended approval of the Administrative Salary schedule, which is reflective of a 4.42% increase for all Administrative staff members. Mr. Schneider noted that increases for all employee classifications are figured using the same calculations as certificated salary negotiations. The 4.42% increase falls in line with the negotiated increase for certificated staff.

*Motion to approve Administrative Salary Schedule for 2024-2025. Motion made by Sharon Brooks, Seconded by Brent Gollner. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea

Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**10.6. Approve Superintendent's Contract for 2024-25 - Becky Sullivan & Laura Schneider**

Board negotiation committee member Laura Schneider recommended approval of the 2024-25 Superintendent's contract as presented, reflective of a 4.42% increase. This falls in line with the negotiated increase for certificated staff. The Board negotiations committee also noted that Hastings' Superintendent pay is at the bottom of the comparability study within the district's array of schools.

*Motion to approve the Superintendent's Contract, as presented, for 2024-25. Motion made by Laura Schneider, Seconded by Jodi Graves. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**10.7. Approve Dental Insurance change for Classified Staff - Jeff Schneider & Dr. Tom Szlanda**

Superintendent Schneider reviewed a proposed change to classified dental insurance coverage. The change would provide 100% paid single dental coverage for all classified employees, regardless of whether they elect health insurance coverage. Mr. Schneider recommended approval of the dental insurance change as presented.

*Motion to approve dental insurance change for classified staff, as presented. Motion made by Brent Gollner, Seconded by Laura Schneider. Motion passed*

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**10.8. CONSENT AGENDA - Dr. Thomas Szlanda**

Dr. Tom Szlanda reviewed vacant positions throughout the District. Currently, there are 17 certificated, 14 classified, and 4 extra standard vacancies. Dr. Szlanda informed board members that 24 certificated staff members have been hired for the 2024-25 school year, which

is ahead of last year. Dr. Szlanda recommended approval of the personnel agenda as presented.

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

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

**11. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan**

There were no public comments.

**12. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan**

President Sullivan reminded Board members of upcoming Board meetings and events for next month:

Work Session - May 16, 2024 - 6:00 p.m. - Board Room at HPS District Offices

Graduation - May 19, 2024 - Hastings Senior High School

Regular Board Meeting - May 20, 2024 - 6:30 p.m. - Board Room at HPS District Offices

**13. MEDIA SPOKESPERSON - Becky Sullivan**

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

**14. ADJOURNMENT - Becky Sullivan**

Meeting adjourned at 7:33 p.m.

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

Jim Boeve: Yea  
Sharon Brooks: Yea  
Brent Gollner: Yea  
Jodi Graves: Yea  
Andrew McCarty: Yea  
Laura Schneider: Yea  
Christopher Shade: Yea  
Becky Sullivan: Yea  
Stacie Widhelm: Yea

Denise Behrends, Board Recording Secretary



## Hastings Public Schools

### Work Session Minutes

April 11, 2024 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 Friday, April 5, 2024

Jim Boeve:	Present
Sharon Brooks:	Present
Brent Gollner:	Present
Jodi Graves:	Present
Andrew McCarty:	Present
Laura Schneider:	Present
Christopher Shade:	Present
Becky Sullivan:	Present
Stacie Widhelm:	Present

#### 1. Roll Call

President Sullivan called the meeting to order.

Others in attendance: Jeff Schneider, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Trent Kelly, Director of Technology and Operations; Dr. Tom Szlanda, Director of Human Resources; John Hauser, Hawthorne Elementary Principal; Damen Kugel, Senior High Assistant Principal; Chris Schukei, Executive Director of the HPS Foundation; Ben Welsch, HEA President; Terry Julian, Technology Facilitator; Jennifer Karl, Alcott 1st Grade Teacher; Will Vraspir, Hastings Tribune; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Andy Jones, Hastings Public Access Channel

#### 2. Announcement - Becky Sullivan

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

#### 3. Welcome to HEA reps and guests - Becky Sullivan

President Sullivan welcomed HEA representatives and guests. She asked those in attendance to introduce themselves.

#### 4. Review Board Norms/Goal - Becky Sullivan

There were no Board member comments.

#### 5. Board Report - Becky Sullivan

Board members Stacie Widhelm, Brent Gollner, Laura Schneider, and Andrew McCarty reported on their visits to Longfellow, Alcott, Watson, and Hawthorne. They all applauded the calm, creative, productive learning environments that they observed. Mr. McCarty also noted that over 150 students and community members attended pre-school night at the Middle School Garden. Board member Jim Boeve congratulated the HPS Foundation on a successful fundraising event.

#### 6. Information on "Spotlight on Learning" - Jeff Schneider

Superintendent Schneider informed Board members that this month's Spotlight on Learning

would feature Hawthorne Elementary and the Educators of the Year. Jennifer Karl, Co-Educator of the Year, addressed the Board to speak about her teaching experience with 1st grade at Alcott Elementary. Mr. Schneider and the Board members congratulated Mrs. Karl on her Educator of the Year honor.

#### **7. Quarterly Financial Report - Jeff Schneider & Shelly Julian**

This agenda item was moved to the Regular Board meeting.

#### **8. Legislative Update - Jeff Schneider**

Superintendent Schneider reviewed the final few days of the current legislative session, focusing on LB1284 and LB388. LB1284 is a package of education items that help school districts, including grants that can be used for teacher retention. LB388 is the financial vehicle that will change school funding. Instead of providing the current income tax credit for property owners of 30% of the amount paid for their school district, that amount will not be collected in the first place and will be shown as a 30% decrease on their property tax statement. Other changes would only allow school districts to increase their tax authority in cases where the district immediately uses the funds. Districts would be allowed a 3% increase before requiring additional action. Mr. Schneider believes the district will be fine in the short term, but expects major changes in the next two years.

#### **9. Approve 2024 Summer Activities Program - Lawrence Tunks**

Lawrence Tunks reviewed summer school activities. Mr. Tunks will recommend approval of the 2024 Summer Program.

#### **10. Approve Senior High Foreign Language Trip - Lawrence Tunks**

Lawrence Tunks reviewed a foreign travel request for the high school Spanish class. The proposed trip to Costa Rica is scheduled for March of 2025. He noted that students would only miss two classroom days as the trip was planned during the week-long spring break. Mr. Tunks will recommend approval of the foreign travel request as presented.

#### **11. Approve Substitute Teacher pay rate for 2024-25 - Dr. Tom Szlanda**

Dr. Tom Szlanda will recommend the substitute teacher pay be increased from \$160.00 to \$165.00 per day for the 2024-25 school year.

Board members held a discussion about the substitute pay rate.

#### **12. Approve Classified Staff increases and Appendix A for 2024-2025 - Dr. Tom Szlanda**

Dr. Tom Szlanda reviewed the proposed classified staffing salary information. He will recommend approval of a classified staff increase of 4.42% or \$1.00/hr, whichever is greater.

Dr. Szlanda also shared the proposed Appendix A for 2024-2025 to be effective August 10, 2024. He will recommend approval of Appendix A as presented.

#### **13. Approve Administrative Staff increases for 2024-2025 - Jeff Schneider**

Superintendent Schneider will recommend approval of the Administrative Salary schedule, which is reflective of a 4.42% increase for all Administrative staff members. This falls in line with the negotiated increase for certificated staff.

#### **14. Approve Superintendent's Contract - Becky Sullivan & Laura Schneider**

Board negotiation committee members, President Sullivan, Laura Schneider and Jodi Graves, will recommend approval of the 2024-25 Superintendent's contract reflective of a 4.42% increase. This falls in line with the negotiated increase for certificated staff. Board member Graves noted that within the comparability study Hastings is lagging toward the bottom of Superintendent's pay.

Board members held a discussion about the Superintendent's contract.

**15. Approve Dental Insurance change for Classified Staff - Jeff Schneider & Dr. Tom Szlanda**

Superintendent Schneider reviewed a proposed change to classified dental insurance coverage. The change would provide 100% paid single dental coverage for all classified employees, regardless of whether they elect health insurance coverage. Mr. Schneider will recommend approval of the dental insurance change as presented.

**16. \*Consent Agenda - Dr. Thomas Szlanda**

Dr. Tom Szlanda reviewed vacant positions throughout the District. Currently, there are 19 certificated, 14 classified, and 4 extra standard vacancies. Dr. Szlanda informed board members that 22 certificated staff members have already been hired for the 2024-25 school year which is ahead of last year. Dr. Szlanda will recommend approval of the personnel agenda as presented.

Board members held a discussion about staffing.

**17. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan**

HEA President Ben Welsch addressed the Board to thank them for ongoing work with negotiations and their focus on helping recruit and retain staff.

**18. Reminders - Becky Sullivan**

President Sullivan reminded Board members about the regular Board meeting on Monday, April 15, 2024. Superintendent Schneider noted that staff appreciation visits are coming up in May. Graduation information for Board members will be coming out soon.

**19. Adjournment - Becky Sullivan**

The meeting adjourned at 6:48 p.m.

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

- Jim Boeve: Yea
- Sharon Brooks: Yea
- Brent Gollner: Yea
- Jodi Graves: Yea
- Andrew McCarty: Yea
- Laura Schneider: Yea
- Christopher Shade: Yea
- Becky Sullivan: Yea
- Stacie Widhelm: Yea

Denise Behrends, Board Recording Secretary

Check Numbe	Date	Payee	Amount
140892	4/15/2024	ACCO BRANDS DIRECT	\$36.82
140893	4/15/2024	ADAMS, ANDREW LO	\$30.00
140894	4/15/2024	ALLENS B & R #32	\$390.40
140895	4/15/2024	ALLO COMMUNICATIONS	\$6,717.01
140896	4/15/2024	ARNOLD MOTOR COMPANY	\$451.09
140897	4/15/2024	AUTO GLASS EXPERTS	\$645.00
140898	4/15/2024	BARTUNEK, JADE	\$109.08
140899	4/15/2024	BELIKOVA-ERICKSON, IRINA LO	\$52.89
140900	4/15/2024	BEMAN'S APPLIANCE SERVICE, INC.	\$70.00
140901	4/15/2024	BENSCOTER, COURTNEY SH	\$30.72
140902	4/15/2024	BG&S TRANSMISSIONS	\$4,411.12
140903	4/15/2024	BIERMAN, STACY	\$406.75
140904	4/15/2024	BIG DALLY'S DELI	\$657.19
140905	4/15/2024	BIG G ACE	\$1,459.28
140906	4/15/2024	BLICK ART MATERIALS	\$534.33
140907	4/15/2024	BLOOM OROFACIAL MYOFUNCTIONAL	\$729.00
140908	4/15/2024	BONIFAS, PATRICIA A.	\$97.50
140909	4/15/2024	BOSELMAN, INC.	\$20.00
140910	4/15/2024	BROUILLETTE, CAROL A.	\$255.94
140911	4/15/2024	BUMGARDNER, KAMERON L	\$168.00
140912	4/15/2024	C4 OPERATIONS, LLC	\$488.50
140913	4/15/2024	CAREY'S PEST CONTROL	\$980.00
140914	4/15/2024	CARLSON, MICHELLE	\$2,108.00
140915	4/15/2024	CARP BODE SUBS, INC	\$576.14
140916	4/15/2024	CARPENTER PAPER CO	\$985.75
140917	4/15/2024	CASH	\$550.00
140890	3/22/2024	CCC FOUNDATION	\$100.00
140918	4/15/2024	CENTRA CHEMICAL SERVICES	\$3,262.00
140919	4/15/2024	CENTRAL COMMUNITY COLLEGE - HA	\$295.00
140920	4/15/2024	CENTRAL NEBR REHAB SERVICES	\$33,476.45
140921	4/15/2024	CHARTWELLS DINING SERVICES	\$336.55
140922	4/15/2024	CITY OF HASTINGS SOLID WASTE DEPT.	\$50.74
140923	4/15/2024	COMPUTER HARDWARE, INC	\$2,262.95
140924	4/15/2024	CONDITIONED AIR MECHANICALS	\$3,650.00
140925	4/15/2024	CONSOLIDATED CONCRETE CO.	\$36.79
140926	4/15/2024	CORNHUSKER PRESS	\$1,749.35
140927	4/15/2024	CPI/COOPERATIVE PRODUCERS, INC	\$4,796.94
140928	4/15/2024	CULLIGAN OF HASTINGS	\$534.85
140929	4/15/2024	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$1,621.33
140930	4/15/2024	DEMCO, INC.	\$502.19
140931	4/15/2024	DICKERSON, ANN	\$72.00
140932	4/15/2024	DUTTON-LAINSON	\$3,210.73

140933	4/15/2024	EAGLE BUILDING SERVICES, LLC	\$15,375.36
140934	4/15/2024	EAKES OFFICE SOLUTIONS	\$868.03
140935	4/15/2024	EARL MAY SEED & NURSERY L.C.	\$127.97
140936	4/15/2024	ECHO ELECTRIC SUPPLY	\$13.53
140937	4/15/2024	ED SERV UNIT 6	\$75.00
140938	4/15/2024	ED SERV UNIT 9	\$13,961.00
140939	4/15/2024	EDOCTRINA CORP.	\$25,600.00
140940	4/15/2024	EGAN SUPPLY COMPANY	\$9,714.13
140941	4/15/2024	EILEENS COLOSSAL COOKIES, INC.	\$66.75
140942	4/15/2024	ELLIS, SYDNEY	\$2,500.00
140943	4/15/2024	ENABLING DEVICES	\$181.90
140944	4/15/2024	ENVIRONMENTAL DIRECT, INC.	\$6,300.00
140945	4/15/2024	FAMILY MEDICAL CENTER	\$320.00
140946	4/15/2024	FARIS, TIMOTHY HMS	\$22.44
140947	4/15/2024	FASTENAL COMPANY	\$7.95
140948	4/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$194.04
140949	4/15/2024	FRIEND, ELLIE	\$225.07
140950	4/15/2024	GENERATION GENIUS, INC	\$1,795.00
140951	4/15/2024	GILMORE & BELL PC	\$2,200.00
140952	4/15/2024	GONZALES LEGON, DANIA A	\$209.00
140953	4/15/2024	GOPHER SPORTS	\$299.36
140954	4/15/2024	GRAND KUBOTA	\$126.64
140955	4/15/2024	GRAVES GRADUATION, LLC	\$2,558.40
140956	4/15/2024	GYLL, MARY JANE	\$2,500.00
140957	4/15/2024	HAASE, MICHELLE AL	\$204.00
140958	4/15/2024	HARMS, HANNAH L	\$56.00
140959	4/15/2024	HART FLOORS, INC.	\$8,500.00
140960	4/15/2024	HASTINGS AREA CHAMBER OF COMMERCE	\$1,000.00
140961	4/15/2024	HASTINGS EARLY CHILD DEVELOPMENT	\$7,780.40
140962	4/15/2024	HASTINGS FORD LINCOLN	\$54,000.00
140963	4/15/2024	HASTINGS MUSEUM	\$245.00
140964	4/15/2024	HASTINGS PUBLIC SCHOOLS	\$12,407.10
140891	3/22/2024	HASTINGS PUBLIC SCHOOLS FOUNDATION	\$1,000.00
140965	4/15/2024	HASTINGS TRIBUNE	\$1,004.22
140966	4/15/2024	HAUSER, JOHN W	\$73.90
140967	4/15/2024	HERMAN, ART	\$24.65
140968	4/15/2024	HIMMELBERG, CHARLEEN WA	\$83.95
140969	4/15/2024	HOMETOWN LEASING	\$10,887.13
140970	4/15/2024	IDEA BANK MARKETING	\$1,741.00
140971	4/15/2024	IMPLEMENTATION CONSULTING GROUP, LLC	\$25,337.50
140972	4/15/2024	INGRAM LIBRARY SERVICES	\$1,004.86
140973	4/15/2024	INTEGRATED SECURITY SOLUTIONS	\$11,752.50
140974	4/15/2024	INTERNATIONAL ACADEMY OF SCIENCE	\$799.00

140975	4/15/2024 INTERSTATE ALL BATTERY	\$1,214.40
140976	4/15/2024 ISLAND SUPPLY WELDING	\$223.70
140977	4/15/2024 J W PEPPER & SONS INC.	\$150.00
140978	4/15/2024 JACKSON GLASS	\$176.40
140979	4/15/2024 JC INFLATABLE RENTALS	\$100.00
140980	4/15/2024 JULIAN, THERESA AD	\$215.74
140981	4/15/2024 JUNKER, ERICKA	\$126.00
140982	4/15/2024 KATZBERG BECKY AL	\$4.19
140983	4/15/2024 KEELE, WENDY MO	\$306.82
140984	4/15/2024 KENESAW UNITED CHILD CARE COALITION	\$5,000.00
140985	4/15/2024 KIRKEGAARD, SETH HMS	\$80.06
140986	4/15/2024 KOBER JR., ROBERT L	\$245.70
140987	4/15/2024 KORTUM, KYLIE	\$56.00
140988	4/15/2024 KULLY PIPE & STEEL CO	\$1,594.76
140989	4/15/2024 LCL TRUCK EQUIPMENT, INC.	\$2,531.50
140990	4/15/2024 LESONIK, AMY	\$56.00
140991	4/15/2024 LINDEN, JEFFERY HHS	\$38.64
140992	4/15/2024 LITTLE STINGERS CHILD CARE	\$5,000.00
ACH	4/15/2024 LUNCHTIME SOLUTIONS	\$185,746.87
140993	4/15/2024 LYNDSEY'S BUILDING BLOCKS DAYCARE	\$5,630.00
140994	4/15/2024 MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$3,958.61
140995	4/15/2024 MENARDS	\$8,531.86
140996	4/15/2024 MICK, ALICIA	\$378.00
140997	4/15/2024 MID-WEST 3D SOLUTIONS	\$2,400.00
140998	4/15/2024 MIDWEST RESTURANT SUPPLY	\$5,332.75
140999	4/15/2024 MILES, DEBORAH D MS	\$11.71
141000	4/15/2024 MYERS, BERTHA	\$48.24
141001	4/15/2024 NCS PEARSON, INC	\$4,749.31
141002	4/15/2024 NEBRASKA-IOWA IND FASTENER	\$393.37
141003	4/15/2024 O'REILLY AUTO PARTS	\$408.92
141004	4/15/2024 ODP BUSINESS SOLUTIONS LLC	\$2,061.94
141005	4/15/2024 OMAHA WORLD HEARLD	\$3,215.00
ACH	4/15/2024 OMNIFY	\$268.00
141006	4/15/2024 OTC BRANDS, INC.	\$290.62
141007	4/15/2024 OVERDRIVE, INC	\$1,000.00
141008	4/15/2024 P.A.D., LLC	\$18.00
141009	4/15/2024 PEPSI OF HASTINGS -	\$1,150.10
141010	4/15/2024 PERRY, GUTHERY, HAASE & GESSFORD PC	\$6,529.55
141011	4/15/2024 PFEIFER, SHELLI M MS	\$19.36
141012	4/15/2024 PHYS THERAPY & SPORT REHAB	\$11,536.99
141013	4/15/2024 PLATTE VALLEY COMMUNICATIONS	\$288.00
141014	4/15/2024 POOH CORNER WEST	\$6,497.30
141015	4/15/2024 PRODUCTIVITY INC	\$373.64

141016	4/15/2024	PROQUEST LLC	\$1,907.06
141017	4/15/2024	QUILL CORPORATION	\$411.77
141018	4/15/2024	REALLY GOOD STUFF	\$191.96
141019	4/15/2024	REYES ABREV, VIVIAN	\$50.52
141020	4/15/2024	ROCHESTER 100 INC.	\$435.00
141021	4/15/2024	RUNCIES CATERING	\$326.90
141022	4/15/2024	RUSS'S IGA	\$1,164.88
141023	4/15/2024	RUTTS HEATING & AIR CONDITIONING INC	\$15,276.00
141024	4/15/2024	SCHNEIDER, JEFF AD	\$134.00
141025	4/15/2024	SCHOLASTIC BOOK FAIRS - 8	\$1,667.79
141026	4/15/2024	SCHOLASTIC, INC.--	\$590.41
141027	4/15/2024	SCHOOL SPECIALTY	\$77.06
141028	4/15/2024	SCOTT, HAYLEE M	\$56.00
141029	4/15/2024	SCOTT, SHEYANNE	\$56.00
141030	4/15/2024	SHERWIN-WILLIAMS CO	\$86.61
141031	4/15/2024	SHRIVER, SHARON A.	\$1,104.00
141032	4/15/2024	SMALL TOWN FAMOUS-	\$53.47
141033	4/15/2024	SMITH, ALEXANDER	\$56.00
141034	4/15/2024	SMITH, ERICA	\$56.00
141035	4/15/2024	SOUTHWORTH, PAULA D.	\$1,891.00
141036	4/15/2024	STAPLES, INC	\$796.92
141037	4/15/2024	STODDARD, JAYSON MS	\$139.08
141038	4/15/2024	STOKELY, KELSEY	\$3,483.00
141039	4/15/2024	STRAATMANN, STONEY	\$2,584.00
141040	4/15/2024	SUNBELT RENTALS	\$473.91
ACH	2/22/2024	SYNCB/AMAZON	\$8,167.76
141041	4/15/2024	SWEENEY, SHANNON	\$17.42
141042	4/15/2024	SZLANDA, TOM ADMIN	\$123.78
141043	4/15/2024	THE HOME DEPOT PRO	\$410.88
141044	4/15/2024	THOMSEN OIL CO	\$38.00
141045	4/15/2024	TOLEDO PHYSICAL EDUCATION SUPPLY INC	\$381.13
141046	4/15/2024	TYPING AGENT	\$2,520.00
141047	4/15/2024	UTECHT, JOANNA P	\$38.18
141048	4/15/2024	VERIZON WIRELESS	\$1,232.85
141049	4/15/2024	VIAERO WIRELESS	\$257.64
141050	4/15/2024	W.G. PAULEY LUMBER COMPANY	\$1,645.39
141051	4/15/2024	WALBRIDGE, GARTH HHS	\$56.75
141052	4/15/2024	WEST MUSIC COMPANY	\$71.54
141053	4/15/2024	WITTE, LYNDSEY	\$88.81
ACH	4/15/2024	WOODWARDS DISPOSAL	\$3,785.00
141055	4/15/2024	YANDAS MUSIC	\$994.59
141056	4/15/2024	YMCA	\$6,490.40

\$629,408.67

## ACTIVITY FUND 4-24

Check Number	Date	Payee	Amount
15200	4/3/2024	ADAMS, DERRICK A	\$53.00
15201	4/3/2024	ADKISSON, STEVE	\$195.00
15183	3/27/2024	ADKISSON, STEVE	\$140.00
15202	4/3/2024	BARTUNEK, JADE	\$189.15
15203	4/3/2024	BEYKE SIGNS	\$15.00
15204	4/3/2024	BIG G ACE	\$3,134.46
15205	4/3/2024	BSN SPORTS, INC.	\$10,673.54
15184	3/27/2024	BSN SPORTS, INC.	\$511.98
15206	4/3/2024	CARR, DAVID	\$155.00
15164	3/20/2024	CARR, DAVID	\$155.00
15207	4/3/2024	CLEMENTS, CHRISTOPHER	\$140.00
15208	4/3/2024	COACHES CORNER	\$159.90
15185	3/27/2024	COACHING BUDDE LLC	\$920.00
15209	4/3/2024	COLLING, ALLYSON	\$85.00
15210	4/3/2024	COMPETITIVE EDGE	\$2,887.00
15186	3/27/2024	COMPETITIVE EDGE	\$1,174.00
15211	4/3/2024	CONSOLIDATED CONCRETE CO.	\$222.66
15212	4/3/2024	CORNHUSKER PRESS	\$475.38
15165	3/20/2024	DALLY, BRENDAN	\$80.00
15213	4/3/2024	DECA, INC.	\$345.00
15187	3/27/2024	DECA, INC.	\$375.00
15214	4/3/2024	DOMINOS PIZZA - HASTINGS	\$24.72
15215	4/3/2024	EDGERTON EXPLORIT CENTER	\$392.00
15216	4/3/2024	EDMISTEN, SIERRA	\$180.00
15217	4/3/2024	EPIC SPORTS	\$46.97
15166	3/20/2024	EPIC SPORTS	\$91.64
15167	3/20/2024	ESPINOZA-CHAVEZ, DANIEL	\$120.00
15168	3/20/2024	FALL CITY SACRED HEART	\$221.41
15188	3/27/2024	FRANKLIN HIGH SCHOOL	\$125.00
15218	4/3/2024	FRANZEN, LACEY HMS	\$120.70
15189	3/27/2024	GRAFTON AND ASSOCIATES	\$1,945.00
15219	4/3/2024	GRAND ISLAND SENIOR HIGH	\$145.00
15190	3/27/2024	GRAND ISLAND SENIOR HIGH	\$155.00
15191	3/27/2024	HARRISON, BRADY	\$140.00
15220	4/3/2024	HASTINGS MUSEUM	\$1,185.00
15221	4/3/2024	HASTINGS PUBLIC SCHOOLS	\$95.00
15222	4/3/2024	HENLEY, WILLIAM	\$105.00
15192	3/27/2024	HENLEY, WILLIAM	\$115.00
15169	3/20/2024	HENLEY, WILLIAM	\$369.10
15170	3/20/2024	HIGGINS, TIM	\$140.00
15171	3/20/2024	HOLDREGE PUBLIC SCHOOL	\$65.00
15223	4/3/2024	HOSSEINI, SAADAT	\$165.00

ACTIVITY FUND 4-24

15193	3/27/2024	HUDL	\$1,173.97
15172	3/20/2024	INK CREDIBLE INC.	\$235.00
15173	3/20/2024	ITZEN, BRIAN HHS	\$1,926.00
15174	3/20/2024	JB SHOTS PHOTOGRAPHY	\$220.00
15224	4/3/2024	KEARNEY HIGH SCHOOL	\$130.00
15225	4/3/2024	KIMLE, MICHELLE MS	\$79.91
15226	4/3/2024	LINCOLN EAST FORENSICS	\$96.00
15175	3/20/2024	LINCOLN EAST HIGH SCHOOL	\$160.00
15227	4/3/2024	LINDEN, JON	\$195.00
15228	4/3/2024	MAKE A WISH FOUNDATION OF NE	\$6,400.00
15176	3/20/2024	MAKE-A-WISH FOUNDATION OF NEBRASKA	\$196.00
15229	4/3/2024	MASER, ADAM	\$140.00
15177	3/20/2024	MASER, ADAM	\$150.00
15230	4/3/2024	MENARDS	\$1,191.27
15231	4/3/2024	MILLER, DEL	\$165.00
15194	3/27/2024	MUELLER, NATHAN	\$182.57
15195	3/27/2024	NORTH PLATTE HIGH SCHOOL	\$300.00
15178	3/20/2024	NORTH PLATTE HIGH SCHOOL	\$85.00
15232	4/3/2024	NSBA--	\$10.00
15179	3/20/2024	PARKER, ZACHARY	\$120.00
15233	4/3/2024	PENNINGTON, DREW J	\$95.23
15234	4/3/2024	PEPSI OF HASTINGS -	\$200.40
15235	4/3/2024	PIZZA HUT - HASTINGS	\$98.74
15236	4/3/2024	RETHMAN, DEVIN	\$234.50
15180	3/20/2024	ROESLER, ALAN	\$155.00
15237	4/3/2024	RUSS'S IGA	\$713.09
15196	3/27/2024	SHIRT SHACK- HASTINGS	\$14,708.00
15197	3/27/2024	SOS PORTABLE TOILETS	\$645.00
15181	3/20/2024	START OVER ROVER	\$230.00
15238	4/3/2024	SUGHROUE, NATHAN	\$195.00
15239	4/3/2024	SUGHROUE, NOLAN	\$260.00
ACH	4/15/2024	SYNCB/AMAZON	\$3,301.67
15198	3/27/2024	TUCKER, HANNAH R	\$168.98
15240	4/3/2024	UNK - ATHLETIC DEPARTMENT	\$125.00
15241	4/3/2024	VAN DER TORRE, RACHEL	\$130.00
15242	4/3/2024	WAVERLY HIGH SCHOOL	\$180.00
15243	4/3/2024	WEMPLY AUDIO SYSTEMS	\$500.00
15199	3/27/2024	WILLIAMS, ERIKA D	\$395.46
15182	3/20/2024	WILLIAMS, NATHAN	\$140.00
15244	4/3/2024	WISSING, INDE MS	\$21.76
			\$63,686.16

## GENERAL FUND 5-24

Check Number	Date	Payee	Amount
141098	5/20/2024	ACCO BRANDS DIRECT	\$9.52
141099	5/20/2024	ADVANCED FAMILY HEALTHCARE	\$152.00
141100	5/20/2024	ALLENS B & R #32	\$491.11
141101	5/20/2024	ALLO COMMUNICATIONS	\$3,404.68
141102	5/20/2024	APPLE, INC	\$2,328.00
141103	5/20/2024	ARNOLD MOTOR COMPANY	\$1,245.34
141104	5/20/2024	B2 ENVIRONMENTAL	\$550.00
141105	5/20/2024	BARDELL, ANGELA HMS	\$80.69
141106	5/20/2024	BGNE, INC.	\$669.83
141107	5/20/2024	BIG G ACE	\$107.69
141108	5/20/2024	BIRNIE, DANIEL	\$64.32
141109	5/20/2024	BLOOM OROFACIAL MYOFUNCTIONAL	\$1,336.50
141110	5/20/2024	BOHLING, NITA	\$168.00
ACH	5/20/2024	BOK FINANCIAL	\$569,904.83
141111	5/20/2024	BOUCHER, LISA HHS	\$6.30
141112	5/20/2024	BRANT, CHARLA AL	\$205.77
141113	5/20/2024	BROSMAN, GRETCHEN HHS	\$25.67
141114	5/20/2024	BROWN INDUSTRIES, INC.	\$1,905.50
141115	5/20/2024	BUMGARDNER, KAMERON L	\$168.00
141116	5/20/2024	BUSINESS WORLD PRODUCTS	\$1,433.60
141117	5/20/2024	C4 OPERATIONS, LLC	\$801.50
141118	5/20/2024	CALDERON-ALDABA, MANUELA	\$84.00
141119	5/20/2024	CAREY'S PEST CONTROL	\$1,083.00
141120	5/20/2024	CARLSON, MICHELLE	\$2,761.65
141121	5/20/2024	CARPENTER PAPER CO	\$8,834.85
141122	5/20/2024	CARSON-DELLOSA PUBLISHING CO., INC.	\$115.94
141123	5/20/2024	CARVER, MORGAN	\$252.00
141124	5/20/2024	CDW EDUCATION	\$1,800.00
141125	5/20/2024	CENTRAL COMMUNITY COLLEGE - HA	\$452.00
141126	5/20/2024	CENTRAL NEBR REHAB SERVICES	\$45,202.58
141127	5/20/2024	CENTRAL NEBRASKA BOBCAT	\$276.62
141128	5/20/2024	CHILDREN'S MUSEUM OF CENTRAL NEBRASKA	\$990.00
141129	5/20/2024	CITY OF HASTINGS_15870	\$51,638.22
141130	5/20/2024	CITY OF HASTINGS SOLID WASTE DEPT.	\$23.22
141131	5/20/2024	CLABAUGH, ALYSSA	\$84.00
141132	5/20/2024	COMBS, JIMMIE MS	\$12.84
141133	5/20/2024	COMMITTEE FOR CHILDREN	\$11,809.80
141134	5/20/2024	COMPUTER HARDWARE, INC	\$242,500.00
ACH	5/20/2024	COMPUTER SHARE	\$6,296.82
141135	5/20/2024	CONDITIONED AIR MECHANICALS	\$3,650.00
141136	5/20/2024	CONSOLIDATED CONCRETE CO.	\$2,419.67
141137	5/20/2024	CORNHUSKER PRESS	\$662.70

## GENERAL FUND 5-24

141077	4/19/2024	CORNHUSKER STATE INDUSTRIES	\$1,912.00
141138	5/20/2024	CPI/COOPERATIVE PRODUCERS, INC	\$13,483.96
141139	5/20/2024	CULLIGAN OF HASTINGS	\$422.55
141140	5/20/2024	CUMMINS SALES AND SERVICE	\$18,004.28
141078	4/19/2024	CURTIS, ANDREA	\$28.20
141141	5/20/2024	DAS STATE ACCOUNTING - CENTRAL FINANC	\$267.63
141142	5/20/2024	DEMCO, INC.	\$949.48
141143	5/20/2024	DETOUR KATHERINE	\$154.36
141144	5/20/2024	DICKERSON, ANN	\$72.76
141145	5/20/2024	DIDIER, JULIE LI	\$128.37
141079	4/19/2024	DIETZE MUSIC	\$232.60
141146	5/20/2024	DIETZE MUSIC	\$25.00
141147	5/20/2024	DISCOUNT SCHOOL SUPPLY	\$3.87
141148	5/20/2024	DITTMER, SIERRA	\$14.00
141149	5/20/2024	DUTTON-LAINSON	\$2,638.28
141150	5/20/2024	EAGLE BUILDING SERVICES, LLC	\$15,375.36
141151	5/20/2024	EAKES OFFICE SOLUTIONS	\$40,790.59
141152	5/20/2024	EARL MAY SEED & NURSERY L.C.	\$83.59
141153	5/20/2024	ECHO ELECTRIC SUPPLY	\$681.71
141154	5/20/2024	ED SERV UNIT 10	\$280.00
141155	5/20/2024	ED SERV UNIT 9	\$9,069.95
141156	5/20/2024	EDMENTUM, INC.	\$2,500.00
141157	5/20/2024	EGAN SUPPLY COMPANY	\$476.77
141158	5/20/2024	EILEENS COLOSSAL COOKIES, INC.	\$14.25
141159	5/20/2024	ERNST, EMILY ROSE	\$168.00
141160	5/20/2024	FAMILY MEDICAL CENTER	\$280.00
141161	5/20/2024	FARIS, TIMOTHY HMS	\$105.49
141162	5/20/2024	FIELD PAPER CO	\$3,160.00
141163	5/20/2024	FLATWATER TECHNOLOGIES	\$23.75
141164	5/20/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$383.01
141165	5/20/2024	FORBES, JASMIN	\$84.00
141166	5/20/2024	GARWOOD, KANDACE L	\$256.21
141167	5/20/2024	GENERAL PARTS	\$401.58
141168	5/20/2024	GONZALES LEGON, DANIA A	\$741.00
141169	5/20/2024	GOPHER SPORTS	\$426.58
141170	5/20/2024	GRACES LOCKSMITH SERVICE	\$70.00
141171	5/20/2024	GRAHAM TIRE - GI	\$1,136.96
141172	5/20/2024	GREISEN, KYLEE WA	\$38.95
141173	5/20/2024	GUSTAVE A. LARSON COMPANY	\$3,901.76
141174	5/20/2024	HART FLOORS, INC.	\$1,500.00
141093	4/25/2024	HASTINGS AREA CHAMBER OF COMMERCE	\$13,300.00
141095	5/3/2024	HASTINGS AREA CHAMBER OF COMMERCE	\$1,200.00
141175	5/20/2024	HASTINGS AREA CHAMBER OF COMMERCE	\$1,000.00

GENERAL FUND 5-24

141176	5/20/2024	HASTINGS EARLY CHILD DEVELOPMENT	\$3,503.20
141177	5/20/2024	HASTINGS MUSEUM	\$275.00
141178	5/20/2024	HASTINGS OUTDOOR POWER, LLC	\$895.99
141179	5/20/2024	HASTINGS PUBLIC SCHOOLS	\$10,300.00
141180	5/20/2024	HASTINGS TRIBUNE	\$1,355.31
141080	4/19/2024	HASTINGS UTILITIES	\$57,170.25
141181	5/20/2024	HASTINGS UTILITIES	\$52,482.04
141182	5/20/2024	HERGOTT, LORI HS	\$254.28
141183	5/20/2024	HERMAN, ART	\$32.56
141184	5/20/2024	HILLYARD/ DES MOINES	\$8,551.24
141185	5/20/2024	HOCH, JUDY	\$177.62
141186	5/20/2024	HOMETOWN LEASING	\$10,887.13
141187	5/20/2024	HOPPE, JILL MS	\$37.58
141188	5/20/2024	HUMANEX VENTURES LLC	\$3,000.00
141189	5/20/2024	IDEA BANK MARKETING	\$14,951.31
141190	5/20/2024	IMPLEMENTATION CONSULTING GROUP, LL	\$25,337.50
141191	5/20/2024	INGRAM LIBRARY SERVICES	\$832.01
141192	5/20/2024	INNOVATIVE OFFICE SOLUTIONS	\$1,322.25
141193	5/20/2024	INSECT LORE PRODUCTS	\$328.87
141194	5/20/2024	INSTRUMENTALIST AWARDS, LLC	\$193.50
141195	5/20/2024	IRMA'S AUTHENTIC MEXICAN FOOD	\$495.00
141196	5/20/2024	ISLAND SPRINKLER SUPPLY	\$847.68
141197	5/20/2024	ISLAND SUPPLY WELDING	\$1,229.73
141198	5/20/2024	JACKSON GLASS	\$911.30
141199	5/20/2024	JERRY SPADY CHEVROLET, GMC, CADILLAC	\$1,082.75
141081	4/19/2024	JIMMY JOHNS - HASTINGS	\$154.27
141200	5/20/2024	JM EDUCATIONAL GROUP	\$625.00
141201	5/20/2024	JOHNSON HARDWARE COMPANY	\$3,051.00
141202	5/20/2024	JOHNSON, BAILEY - HMS	\$203.88
141203	5/20/2024	JOHNSON, KAYLA MO	\$77.05
141082	4/19/2024	JULIAN, SHELLY ADMIN	\$349.10
141204	5/20/2024	JUNKER, ERICKA	\$132.00
141205	5/20/2024	KARR, AMANDA LO	\$58.68
141206	5/20/2024	KEARNEY TOWING & REPAIR CENTER, INC.	\$285.00
141207	5/20/2024	KEELE, WENDY MO	\$1,342.32
141208	5/20/2024	KILE, BRANDON HHS	\$254.28
141209	5/20/2024	KIMLE, KASSANDRA	\$14.00
141210	5/20/2024	KULLY PIPE & STEEL CO	\$4,704.73
141211	5/20/2024	LAKESHORE LEARNING MATERIALS	\$878.06
141212	5/20/2024	LARSON, JILLIAN	\$140.00
141213	5/20/2024	LAUTERS, ANTHONY M	\$14.99
141214	5/20/2024	LCL TRUCK EQUIPMENT, INC.	\$836.32
ACH	5/20/2024	LUNCHTIME SOLUTIONS, INC.	\$258,057.02

## GENERAL FUND 5-24

141215	5/20/2024	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$1,179.00
141216	5/20/2024	MANKIN, SKY E WA	\$40.00
141217	5/20/2024	MASTERLIBRARY.COM, LLC	\$2,760.00
141083	4/19/2024	MATHESON TRI-GAS, INC	\$2,190.61
141218	5/20/2024	MATHESON TRI-GAS, INC	\$722.00
141219	5/20/2024	MAU, SHELLY HS	\$64.85
141220	5/20/2024	MAYS, ANN	\$577.21
141221	5/20/2024	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$1,087.66
141222	5/20/2024	MCINTYRE, TINA	\$14.00
141223	5/20/2024	MENARDS	\$9,542.61
141084	4/19/2024	MEYER, SHELLY	\$102.65
141224	5/20/2024	MICK, ALICIA	\$506.25
141225	5/20/2024	MIDWEST CONNECT	\$4,000.00
141226	5/20/2024	MIDWEST RESTURANT SUPPLY	\$52,435.41
141227	5/20/2024	MIDWEST TURF & IRRIGATION	\$1,109.69
141228	5/20/2024	MIETH, HANNAH MO	\$58.68
141085	4/19/2024	MOGUL'S TOWING	\$938.00
141229	5/20/2024	MURRAY CONNIE LO	\$140.00
141230	5/20/2024	MYERS, BERTHA	\$72.36
141086	4/19/2024	NAPA AUTO PARTS	\$4,220.91
141231	5/20/2024	NAPA AUTO PARTS	\$2,416.65
141232	5/20/2024	NASCO	\$30.11
141233	5/20/2024	NCS PEARSON, INC	\$2,916.95
141234	5/20/2024	NE COUNCIL OF SCHOOL ADMIN	\$330.00
141235	5/20/2024	NE FUTURE PROB SOLV PROG	\$2,630.00
141236	5/20/2024	NE-ASTA	\$130.00
141237	5/20/2024	NEBRASKA EXTENSION - ADAMS COUNTY	\$140.00
141238	5/20/2024	NEBRASKA TRUCK CENTER, INC	\$16,185.46
141239	5/20/2024	NECAS, JOSHUA BUS	\$81.20
141240	5/20/2024	NIEMEYER, CHRISTINE	\$286.00
141241	5/20/2024	NORDEN, JOCLYNE	\$252.00
141242	5/20/2024	NORTHERN SPEECH SERVICES	\$457.04
141243	5/20/2024	NORTHWEST ELECTRIC, LLC	\$174.17
141244	5/20/2024	NUTRIEN AG SOLUTIONS	\$39.63
141245	5/20/2024	O'REILLY AUTO PARTS	\$9.21
141246	5/20/2024	OMAHA WORLD HEARLD	\$3,315.00
ACH	5/20/2024	OMNIFY BENEFITS	\$268.00
141247	5/20/2024	OTC BRANDS, INC.	\$157.50
141248	5/20/2024	P.A.D., LLC	\$18.00
141249	5/20/2024	PAPER 101	\$36,156.98
141250	5/20/2024	PARTS TOWN, LLC	\$143.65
141251	5/20/2024	PASTIME LANES	\$1,460.00
141252	5/20/2024	PEAP	\$437.84

GENERAL FUND 5-24

141253	5/20/2024	PEDROZA, MELISSA	HHS	\$176.79
141254	5/20/2024	PEPSI OF HASTINGS -		\$1,554.34
141255	5/20/2024	PERRY, GUTHERY, HAASE & GESSFORD PC		\$1,899.25
141256	5/20/2024	PFEIL, CHRISTINA	MS	\$7.39
141257	5/20/2024	PHYS THERAPY & SPORT REHAB		\$14,363.72
141258	5/20/2024	PILE, HOPE		\$320.00
141259	5/20/2024	PLATFORM ATHLETICS, LLC		\$1,200.00
141260	5/20/2024	PLATTE VALLEY COMMUNICATIONS		\$35.70
141261	5/20/2024	POKORNEY, PATTY		\$150.08
141262	5/20/2024	POOH CORNER WEST		\$1,568.60
141263	5/20/2024	POWERSCHOOL GROUP, LLC		\$10,565.79
141264	5/20/2024	PRAIRIE LOFT		\$212.00
141087	4/19/2024	PRAIRIE LOFT		\$210.00
141265	5/20/2024	PRODUCTIVITY INC		\$373.64
141088	4/19/2024	R8 PRODUCTIONS		\$10,459.84
141266	5/20/2024	REALITYWORKS, INC		\$47.00
141267	5/20/2024	REALLY GOOD STUFF		\$26.13
141268	5/20/2024	REIBER, LYNZEE N	HA	\$6.41
141269	5/20/2024	REYES ABREV, VIVIAN		\$77.72
141270	5/20/2024	ROBINSON, ELIZABETH		\$252.00
141271	5/20/2024	ROWE, SELENA		\$168.00
141272	5/20/2024	RUSS'S IGA		\$977.81
141273	5/20/2024	RUTTS HEATING & AIR CONDITIONING INC		\$164,080.47
141274	5/20/2024	SCHLICHTMAN, CHELBY	HHS	\$6.28
141275	5/20/2024	SCHNEIDER, JEFF	AD	\$134.00
141276	5/20/2024	SCHOLASTIC BOOK FAIRS - 8		\$1,014.06
141277	5/20/2024	SCHOOL DATEBOOKS, INC.		\$787.66
141278	5/20/2024	SCHOOL SPECIALTY		\$1,124.38
141279	5/20/2024	SCHOOLSin		\$1,310.68
141089	4/19/2024	SCHUSTER, ROB	HHS	\$110.00
141280	5/20/2024	SHAFER, JALYN		\$14.00
141281	5/20/2024	SHAW, ELLA		\$84.00
141282	5/20/2024	SHERWIN-WILLIAMS CO		\$60.99
141283	5/20/2024	SHIRT SHACK- HASTINGS		\$3,735.64
141284	5/20/2024	SHRIVER, SHARON A.		\$1,449.00
141285	5/20/2024	SITEONE LANDSCAPE SUPPLY		\$7,923.05
141286	5/20/2024	SKARIN, TAYLOR ANN		\$320.00
141287	5/20/2024	SMALL TOWN FAMOUS-		\$740.18
141288	5/20/2024	SOUTHWORTH, PAULA D.		\$1,822.10
141289	5/20/2024	STAHL, LISA		\$47.88
141290	5/20/2024	STEER, KAYLEE J		\$14.00
141096	5/3/2024	STEFFES MOTORS		\$12,900.00
141094	4/25/2024	STEFFES MOTORS		\$5,000.00

## GENERAL FUND 5-24

141291	5/20/2024	STEINHAUER, MEGAN G	HHS	\$16.00
141292	5/20/2024	STOCKER, DOMINIK		\$51.40
141293	5/20/2024	STODDARD, JAYSON	MS	\$88.62
141294	5/20/2024	STOKELY, KELSEY		\$3,199.50
141097	5/3/2024	STONEBROOK EXTERIOR		\$17,235.00
141295	5/20/2024	STRAATMANN, STONEY		\$655.00
141090	4/19/2024	STUHR MUEUM OF THE PRAIRIE PIONEER		\$895.00
141296	5/20/2024	SUNBELT RENTALS		\$1,526.15
141297	5/20/2024	SUPER DUPER CO		\$201.79
141298	5/20/2024	SWAIN, JAYDAN M		\$168.00
141299	5/20/2024	SWANSON, KYLE B		\$500.00
141300	5/20/2024	SWEENEY, SHANNON		\$21.44
141091	4/19/2024	SWEETWATER SOUND		\$409.00
ACH	5/20/2024	SYNCB/AMAZON		\$13,375.17
141301	5/20/2024	TEACHER DIRECT		\$97.94
141302	5/20/2024	THAUT, PEGGY	HHS	\$43.11
141303	5/20/2024	THE ARCHWAY		\$345.00
141304	5/20/2024	TK ELEVATOR CORPORATION		\$625.68
141305	5/20/2024	TONY'S TACOS		\$1,440.00
141306	5/20/2024	TOOLS TO GROW, INC.		\$129.98
141307	5/20/2024	TRANSFORM YOUR WORLD		\$145.00
141308	5/20/2024	TUCKER, HANNAH R		\$80.69
141309	5/20/2024	TURFWERKS		\$3,297.00
141310	5/20/2024	ULINE		\$182.19
141311	5/20/2024	UNIVERSITY OF NEBRASKA		\$330.75
141312	5/20/2024	UNK- ATTN: CHAD OLSEN		\$6,000.00
141313	5/20/2024	UNL- BOARD OF REGENTS		\$5,824.35
141092	4/19/2024	US BANK		\$14,614.73
141314	5/20/2024	US BANK		\$11,341.34
141315	5/20/2024	VAUGHANS-PRINTERS,INC		\$194.60
141316	5/20/2024	VERIZON WIRELESS		\$1,231.23
141317	5/20/2024	VIAERO WIRELESS		\$257.40
141318	5/20/2024	VIRCO, INC.		\$861.64
141319	5/20/2024	W.G. PAULEY LUMBER COMPANY		\$3,463.72
141320	5/20/2024	WALLACE, GABRIANNA		\$84.00
141321	5/20/2024	WEST MUSIC COMPANY		\$283.99
141322	5/20/2024	WITTE, LYNDSEY		\$127.70
ACH	5/20/2024	WOODWARDS DISPOSAL		\$3,700.00
141323	5/20/2024	YANDAS MUSIC		\$2,058.64
141324	5/20/2024	ZANER-BLOSER		\$2,550.07
141325	5/20/2024	ZIEMBA ROOFING CO		\$24,996.00
141326	5/20/2024	ZIGELSTEIN, RENATA	LO	\$24.05

GENERAL FUND 5-24

			\$2,089,228.14
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Check Number	Date	Payee	Amount
15446	5/15/2024	WILLIAMSON, REBECCA	\$50.26
15445	5/15/2024	WENBURG, CARTER	\$90.00
15444	5/15/2024	VUONG, JOANNE	\$175.00
15443	5/15/2024	TRUONG, JIMMY	\$40.00
15442	5/15/2024	TINANT, TURNER	\$550.00
15441	5/15/2024	SORGENFREI, ELIZABETH HS	\$35.99
15440	5/15/2024	RUSS'S IGA	\$504.77
15439	5/15/2024	REYNOLDS, REBEKAH	\$28.71
15438	5/15/2024	PETERSON, MASHAYLLA	\$40.00
15437	5/15/2024	PEDROZA, CHRIS LO	\$223.79
15436	5/15/2024	NSAA	\$964.73
15435	5/15/2024	NGUYEN, NANCY	\$50.00
15434	5/15/2024	METTENBRINK, MICHAEL	\$392.00
15433	5/15/2024	LINCOLN CHILDREN'S ZOO	\$536.00
15432	5/15/2024	JIMMY JOHNS - HASTINGS	\$113.71
15431	5/15/2024	HENLEY, WILLIAM	\$40.00
15430	5/15/2024	HASTINGS MUSEUM	\$20.00
15429	5/15/2024	HANDLER, KATHY	\$15.00
15428	5/15/2024	EDMISTEN, SIERRA	\$40.00
15427	5/15/2024	DULITZ, BRIANNA	\$75.00
15426	5/15/2024	COLLING, ALLYSON	\$90.00
15425	5/15/2024	BROOKLYN DEBATE LEAGUE	\$50.00
15424	5/9/2024	WICHELT, LEXI	\$23.54
15423	5/9/2024	WHEELER, MCKENNA	\$17.50
15422	5/9/2024	WESTERHOLT, TANNER	\$176.00
15421	5/9/2024	WALSWORTH PUBLISHING CO	\$12,042.17
15420	5/9/2024	WALNUT MIDDLE SCHOOL	\$100.00
15419	5/9/2024	VOSS, AMY HHS	\$114.00
15418	5/9/2024	US BANK	\$3,668.80
15417	5/9/2024	US BANK	\$6,069.33
15416	5/9/2024	UNIVERSAL CHEERLEADERS ASSN	\$1,700.00
15415	5/9/2024	TRUONG, JIMMY	\$85.00
15414	5/9/2024	TENNIS COURT SUPPLY	\$339.68
15413	5/9/2024	SOUTHERN HILLS GOLF COURSE	\$200.00
15412	5/9/2024	SCHNASE, MAKENZI	\$75.00
15411	5/9/2024	RUSS'S IGA	\$743.00
15410	5/9/2024	RUBY, MEGAN	\$85.00
15409	5/9/2024	RSCHOOL TODAY (DWC)	\$650.00
15408	5/9/2024	ROWAN, MINDEE	\$63.06
15406	5/9/2024	NORTH PLATTE HIGH SCHOOL	\$35.00
15405	5/9/2024	NORDBY, RYLAN	\$192.64
15404	5/9/2024	NE PGA FOUNDATION	\$1,500.00
15403	5/9/2024	MONNIER, HEATHER HMS	\$135.00
15402	5/9/2024	MENARDS	\$2,101.73
15401	5/9/2024	MAU, SHELLY HS	\$50.91
15400	5/9/2024	LOCHLAND COUNTRY CLUB	\$2,237.48

15399	5/9/2024	LINKE, MELVIN		\$465.00
15398	5/9/2024	KUHNS, ALAINA		\$75.00
15397	5/9/2024	KREIKEMEIER, LIAM		\$175.00
15396	5/9/2024	JANK JOEL K	MS	\$200.00
15395	5/9/2024	JAGELS. MADISON		\$38.00
15394	5/9/2024	JACOBSON, STEPHANIE	MS	\$130.14
15393	5/9/2024	ITZEN, BRIAN	HHS	\$225.75
15392	5/9/2024	HENLEY, WILLIAM		\$210.89
15391	5/9/2024	GAINES, ALISON		\$200.00
15390	5/9/2024	CORNHUSKER PRESS		\$371.87
15389	5/9/2024	CLEMENTS, CHRISTOPHER		\$140.00
15388	5/9/2024	CLASSIC SPORTSWEAR & AWARDS		\$483.69
15387	5/9/2024	BROADWAY LICENSING GROUP		\$38.45
15386	5/9/2024	BEIERMANN, ERIC		\$240.00
15385	5/9/2024	ASPI SOLUTIONS INC		\$96.00
15384	5/9/2024	ALLENS B & R #32		\$42.06
15383	5/9/2024	ADAMS COUNTY FAIRGROUNDS		\$585.00
15382	5/9/2024	ADAMS CENTRAL HIGH SCHOOL		\$50.00
15381	5/3/2024	WOODE, KEERAN		\$175.00
15380	5/3/2024	WILLIAMS, NATHAN		\$140.00
15379	5/3/2024	WAVERLY HIGH SCHOOL		\$85.00
15378	5/3/2024	VOKINS, JOE STEFON		\$1,200.00
15377	5/3/2024	VILLAGE INN - C/O MATTHEW BRANDT		\$1,785.40
15376	5/3/2024	VETTER, BRYAN	HMS	\$31.41
15375	5/3/2024	TUCKER, HANNAH R		\$387.32
15374	5/3/2024	TICKLE, ROD		\$48.00
15373	5/3/2024	THE ARCHWAY		\$308.00
15372	5/3/2024	SPORTS IMPORTS		\$1,046.40
15371	5/3/2024	SMALL TOWN FAMOUS-		\$1,544.57
15370	5/3/2024	SHIRT SHACK- HASTINGS		\$322.50
15369	5/3/2024	ROESLER, ALAN		\$165.00
15368	5/3/2024	REYNOLDS, JEANNE		\$486.00
15367	5/3/2024	PFEIL, CHRISTINA	MS	\$92.40
15366	5/3/2024	PEDROZA, NAOMI		\$40.00
15365	5/3/2024	OCHSNER, CODY		\$39.00
15364	5/3/2024	NICHOLS, DALLAS		\$60.00
15363	5/3/2024	MINDEN HIGH SCHOOL		\$150.00
15362	5/3/2024	MILLER, DEL		\$165.00
15361	5/3/2024	LINCOLN CHRISTIAN HIGH SCHOOL		\$100.00
15360	5/3/2024	LANGIN, JAMES P.		\$140.00
15359	5/3/2024	KOOY, BETTY		\$200.00
15358	5/3/2024	KLAMM, RICHARD W. JR.		\$288.00
15357	5/3/2024	KLAMM, LINDA		\$492.00
15356	5/3/2024	KIMLE, MICHELLE	MS	\$640.55
15355	5/3/2024	KEARNEY PUBLIC SCHOOLS		\$125.00
15354	5/3/2024	KEARNEY CATHOLIC HIGH SCHOOL		\$235.00
15353	5/3/2024	KASTL, ADAM J		\$600.00

15352	5/3/2024	JOHNSEN, MOLLY		\$126.00
15351	5/3/2024	HIGGINS, TIM		\$140.00
15350	5/3/2024	HICKOK, JAMIE	MS	\$91.90
15349	5/3/2024	HASTINGS PUBLIC SCHOOLS		\$18.00
15348	5/3/2024	HARRISON, BRADY		\$140.00
15347	5/3/2024	GRAND ISLAND SENIOR HIGH		\$1,240.26
15346	5/3/2024	GOMEZ-GARCIA, SOFIA		\$60.00
15345	5/3/2024	GINW HIGH SCHOOL		\$489.00
15344	5/3/2024	GILMORE, STEPHENA J		\$89.72
15343	5/3/2024	FRASE, THOMAS A		\$60.00
15342	5/3/2024	EILEENS COLOSSAL COOKIES, INC.		\$2,316.00
15341	5/3/2024	DWYER, LAURA J	HHS	\$132.00
15340	5/3/2024	DOMINOS PIZZA - HASTINGS		\$24.72
15339	5/3/2024	CONRAD, ASHLEY		\$18.00
15338	5/3/2024	CLEMENTS, CHRISTOPHER		\$130.00
15337	5/3/2024	CARR, DAVID		\$155.00
15336	5/3/2024	BURKHART, MARLEEN I		\$42.08
15335	5/3/2024	BORER, STEVE J.		\$250.00
15334	5/3/2024	BIG G ACE		\$525.65
15333	5/3/2024	BHAKTA, PARAM		\$19.36
15332	5/3/2024	BARWICK, STEPHANIE	MS	\$374.82
15331	5/3/2024	AURORA HIGH SCHOOL		\$100.00
15330	5/3/2024	ADAMS CENTRAL HIGH SCHOOL		\$50.00
15329	4/24/2024	WITT, RACHEL		\$400.00
15328	4/24/2024	WAVERLY HIGH SCHOOL		\$150.00
15327	4/24/2024	STRIV, INC.		\$1,124.00
15326	4/24/2024	STELLING, CHRISTOPHER		\$400.00
15325	4/24/2024	ST CECILIAS SCHOOL		\$125.00
15324	4/24/2024	SCRIMGER, JOHN		\$165.00
15323	4/24/2024	RSCHOOL TODAY (DWC)		\$650.00
15322	4/24/2024	ROESLER, ALAN		\$155.00
15321	4/24/2024	R8 PRODUCTIONS		\$14,849.50
15320	4/24/2024	PRAIRIE LOFT		\$192.00
15319	4/24/2024	PEDROZA, NAOMI		\$70.00
15318	4/24/2024	PEDROZA, CHRIS	LO	\$169.76
15317	4/24/2024	OSTRANSKY, TORI		\$750.00
15316	4/24/2024	NICHOLS, JAN M		\$6.00
15315	4/24/2024	MORROW, NEVAEH		\$650.00
15314	4/24/2024	MASER, ADAM		\$150.00
15313	4/24/2024	LINCOLN DECA		\$30.00
15312	4/24/2024	KEARNEY VOLLEYBALL CLUB-		\$750.00
15311	4/24/2024	KEARNEY HIGH SCHOOL		\$120.00
15310	4/24/2024	JACOBS, JOHN		\$500.00
15309	4/24/2024	HOWARD, RILEE		\$600.00
15308	4/24/2024	HOWARD, KENNEDY		\$600.00
15307	4/24/2024	HOLDREGE PUBLIC SCHOOL		\$100.00
15306	4/24/2024	HAZELTON, ROCHELLE		\$400.00

15305	4/24/2024	HASTINGS MUSEUM	\$25.00
15304	4/24/2024	GRAND ISLAND SENIOR HIGH	\$250.00
15303	4/24/2024	FUNKEY, KATIE HS	\$76.32
15302	4/24/2024	FAJARDO, DELTA SH	\$74.69
15301	4/24/2024	COLLINS, ROBERT	\$70.00
15300	4/24/2024	BOARDERS INN & SUITES	\$2,447.10
15299	4/18/2024	WALKER, MISHA	\$15.00
15298	4/18/2024	VAN DER TORRE, RACHEL	\$75.00
15297	4/18/2024	US BANK	\$4,778.13
15296	4/18/2024	US BANK	\$5,584.15
15295	4/18/2024	SANDMAN, HAYLEE	\$650.00
15294	4/18/2024	RATZLAFF, LEAH	\$76.52
15293	4/18/2024	PLATTEVIEW HIGH SCHOOL	\$150.00
15292	4/18/2024	PEDROZA, CHRIS LO	\$50.00
15291	4/18/2024	NSCTA ATTN: TONI HEIMES	\$300.00
15290	4/18/2024	NSAA	\$32.00
15289	4/18/2024	MASER, ADAM	\$85.00
15288	4/18/2024	JOHNSON, KAYLEE BROWN	\$625.00
15287	4/18/2024	ITZEN, BRIAN HHS	\$37.40
15286	4/18/2024	HOWIE, MARY	\$600.00
15285	4/18/2024	HASTINGS MUSEUM	\$35.00
15284	4/18/2024	GREEN, NICOLE R.	\$625.00
15283	4/18/2024	GRAND ISLAND SENIOR HIGH	\$100.00
15282	4/18/2024	GRAND ISLAND CENTRAL CATHOLIC	\$80.00
15281	4/18/2024	GOOD, AMY	\$600.00
15280	4/18/2024	EASTERN MIDLAND CONFERENCE-	\$656.00
15279	4/18/2024	CLEMENTS, CHRISTOPHER	\$75.00
			\$99,259.28

**GOOD NEWS**  
**Board of Education Meeting – May 2024**

1. Congratulations to the following Hastings High Tigers who earned NSAA Academic All-State Awards from the NSAA for the Spring Season:

Baseball – Joseph Hoffman, Eli Schneider  
Boys Golf – Jacob Good, Braden Ochsner  
Boys Soccer – Montgomery Faris, Keaton Grizzard  
Girls Soccer – Taylor Delaney, Abigail Fielder  
Girls Tennis – Cara Ansbach, Lexi Benson  
Boys Track & Field – Braydon Power, Evan Struss  
Girls Track & Field – Lainey Benson, Kelyn Henry Perlich

2. Congratulations to the Hastings High Girls and Boys Track & Field team members who qualified for State.

Boys

Parker Ablott	High Jump
Caden Block	4x400 Relay
Blake Buhlke	4x100, 4x400 Relay
Austin Carrera	1600, 3200, 4x800 Relay
Diego Chojolan	1600, 4x800 Relay
Broeyn Hartman	4x100 Relay
Keithen Krings	4x800 Relay
Brock O'Connell	Triple Jump
Braydon Power	Discus
Greg Pruitt	100, 4x400, 4x100 Relay
Maison Reeves	4x100 Relay
Marvelous Robinson	4x800 Relay
Kade Satterly	4x100 Relay
Evan Struss	800, 4x400 Relay

Girls

Lainey Benson	4x800 Relay
Kelyn Henry-Perlich	4x800 Relay, 1600
Addyson Hermes	4x400 Relay
Makenzie Nollette	4x100 Relay
Ariel Tubbs	200, 4x100 Relay
Chloe Katzberg	4x100 Relay, 4x400 Relay
Mylee Mick	4x800 Relay
Ava Satterly	4x100 Relay, 4x400 Relay
Sophia Reynolds	400, 800, 4x800 Relay, 4x400

3. Congratulations to Parker Ablott, Class B Boys State Champion in High Jump!
4. Congratulations to the following track team members who placed at the State Meet.

Austin Carrera: Class B Runner-up in boys 1600m and 4<sup>th</sup> place in boys 3200m  
Sophia Reynolds: 3<sup>rd</sup> Place in girls 800m and 7<sup>th</sup> place in girls 400m  
Evan Struss: 7<sup>th</sup> place in boys 800m

**2023-2024 RETIREES**

<b>NAME</b>	<b>DATES OF SERVICE</b>	<b>JOB</b>	<b>LOCATION</b>	<b>YEARS</b>
<b>JULIE CHANCE-OSSOWSKI</b>	09/2017 to 05/2024	BUS MONITOR	TRANSPORTATION	7
<b>MELANIE DAVIS</b>	12/2004 to 06/2024	ACCOUNTS PAYABLE	DISTRICT OFFICE	20
<b>ROGER FLOHRS</b>	10/2002 to 06/2024	TRANSPORTATION SUPERVISOR	TRANSPORTATION	22
<b>LORI HERGOTT</b>	08/2015 to 05/2024	TEACHER - ENGLISH	SENIOR HIGH	8
<b>STEVE KATHMAN</b>	10/2010 to 05/2024	BUS DRIVER	TRANSPORTATION	14
<b>JUDY KRUEGER</b>	10/2008 to 05/2024	TEACHER - PRESCHOOL	MORTON	16
<b>PAMELA LAINSON</b>	08/2007 to 05/2024	PARAEDUCATOR	LONGFELLOW	15

## 10 YEAR

ATWATER, LORRAINE M	HMS
CALDWELL, HILARY M	HMS
FAGIOLO, ANTHONY J	Alcott
HARTWIG, CALVIN T	Transportation
ITZEN, BRIAN D	HHS
JENSEN, REBECCA L	Longfellow
JOHNSON, KAYLA	Morton ELC
JURANEK, PATRICIA A	Longfellow
NAUERT, KARLA K	Longfellow
NEUHART, BETHANY A	HMS
PAULMAN, JAMI C	Watson
PEREZ, ZULMA K	Lincoln
POWER, ALLISON A	Alcott
STORY, NATHANIEL M	Lincoln

## 20 YEAR

BIERE, DIANE M	HMS
DAVIS, PAMELA R	Morton ELC
FAJARDO-NORTON, DELTA H	HHS
OCHSNER, CODY	HMS
SNELL, PENNY R	HMS
STODDARD, JAYSON D	HMS
VETTER, BRYAN F	HMS

## 30 YEAR

LANDGREN, KELLY A	Hawthorne
MURRAY, CONNIE L	Elementary Libraries

## **PUBLIC PARTICIPATION IN BOARD MEETINGS**

The Board recognizes, values, and appreciates citizen input in School District matters. In order to assure citizens of the District are heard and Board meetings are conducted efficiently and in an organized manner, the Board shall set aside time for citizen input at specific times during a regular meeting. The Board has the discretion to limit the amount of time set aside for public participation, and the Board President has the discretion to limit the amount of time set aside for each person wishing to address the Board. Normally such time shall be no more than five minutes per person.

As determined by the Board, but prior to the "Recommended Action" portion of the agenda, the Board will provide members of the public with the opportunity to be heard.

Prior to the end of a regular meeting, the Board will provide members of the public with a second opportunity to be heard. Comments or questions during both opportunities for public participation may be directed toward any School District matter. Subjects for comment should involve areas within the Board's proper responsibility. Discussion on unrelated matters shall be discouraged.

At no time during a meeting of the Board shall comments or questions relating to employees of the District be permitted; such comments or questions should be referred to the Superintendent at another time.

Citizens wishing to present petitions to the Board may do so at either time for public comment. However, the Board will only receive the petitions and will not act upon them or their contents.

Upon receiving recognition from the Board President during either opportunity for public participation, the member of the public addressing the Board shall state their name, address, and the name of any organization represented before making a comment or asking a question. The member of the public shall restrict their comments to the time limit established by the Board President. A Board member may ask questions of the speaker after being recognized by the Board President. At the conclusion of an individual's comments, the Board President will provide the individual with the appropriate recognition for their contribution to the meeting. Because it is important to be factual and accurate with members of the public, questions raised by a citizen at a meeting of the Board may go unanswered by the end of that meeting. However, if a factual and accurate answer can be provided, the Board President may charge the Superintendent with the task of providing a response to the citizen's question in a timely fashion.

If the pressures of business or other circumstances dictate, the Board President may eliminate one or both opportunities for public participation at a particular meeting.

The orderly process of the Board meeting shall not be interfered with or disrupted. Only those speakers recognized by the Board President shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the Board meeting.

All members of the Board are responsible for assisting the Board President in assuring that meetings are carried out within the parameters provided above and in attaining the stated purpose of the meeting.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference:	201.07	School Board Member Liability
	204.03	Public Hearings
	204.05	Open Meetings
	204.10	Agenda
	403.05	Public Complaints about Employees

Approved: 03/17/08 Reviewed: 01/19/15; 06/13/2022 Revised: 01/19/15;  
06/13/2022

HASTINGS PUBLIC SCHOOLS

## **PUBLIC PARTICIPATION IN BOARD MEETINGS**

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All members of the Board are responsible for assisting the Board President in assuring that meetings are carried out within the parameters provided above and in attaining the stated purpose of the meeting.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.07 School Board Member Liability  
204.03 Public Hearings  
204.05 Open Meetings  
204.10 Agenda  
403.05 Public Complaints about Employees

Approved: 03/17/08

Reviewed: 01/19/15; 06/13/2022; 05/16/2024

Revised: 01/19/15; 06/13/2022; 05/20/2024

HASTINGS PUBLIC SCHOOLS

# HMS 7th & 8th Girls Wrestling Proposal

## Description

(Late Winter January 8 - February 22)

The sport of girls wrestling is becoming more and more popular across the state of Nebraska and the nation. Hastings Middle School is a member of the Great Plains Athletic Conference. Member schools include: Columbus Middle School, Hastings Middle School, Grand Island Barr, Walnut, & Westridge, Kearney Horizon & Sunrise. Each of these member schools have adopted girls wrestling as a formal activity separate from the boys season, except Hastings.

The past two seasons at Hastings Middle School, our wrestling team had six female wrestlers in 2022 & nine this past season in 2023. In my conversations with member schools of our conference, their female numbers were similar the two years before they adopted a girls team. Each season the numbers have steadily grown for these schools to where teams of 20-25 girls is common.

Another factor included is that there are some districts making policies where their male wrestlers are forbidden to wrestle females during the “boys” middle school season (late fall) (KPS). This is due to the fact that many schools have a girls season. Currently, HMS offers five activities for boys. HMS also offers five activities for girls with one season taking place alongside boys during our fall wrestling season. This will create a conflict if more and more schools adopt policies forbidding boy wrestlers to compete against girls, thus not giving our female wrestlers an equal opportunity to compete.

To hopefully ensure adequate numbers in getting the program off the ground, for practice and competition purposes, HMS and Adams Central are looking to co-op if the activity receives board approval for a period of two years. At the conclusion of the 2025-2026 school year, HMS & AC will evaluate the sustainability of continuing the co-op or branching off as individual programs.

## HMS Student Survey Results

An interest survey was provided to all 6th and 7th grade female students. Of the 53 respondents, when asked what their interest level is for participating in girls wrestling:

- Eleven (21% of respondents) answered, “*Yes. Absolutely*”.
- Seven (13% of respondents) answered, “*Yes, that is something I might be interested in.*”
- Fourteen (26% of respondents) answered, “*Maybe, but I would need to learn more.*”
- **Overall, 60%** of respondents answered *maybe or yes* as to interest in participating in girls wrestling if adopted as a formal activity.

### Projected Costs

**Uniforms** - Youth, Female Singlet - ~\$45-50 per singlet x 25 = \$1,250  
Check-out uniform each year; would use sweat warmups from boys season  
Would also use fight-style tops and shorts (girls used this past season)

**Tournament entry fees** ~\$200

**Transportation** ~\$2000

Will depend on the schedule (max 8 regular contests - currently, our boys schedule includes six events/dates)

**Two Coaches** - Minimum one female (with possibility of adding a third if numbers support in future)  
Currently, MS Wrestling Coach falls under Category I and for years 1-3 would be placed on Level I (5% of base salary - 2023-2024 schedule - this amount was **\$1,842.50**)  
- If co-op with AC, the expense for one coach would be the burden of HPS.

### Other Schools

Every other school in our athletic conference has adopted girls wrestling as a formal activity as of the 2023-2024 school year.

### **Basic Information - Co-op w/ Adams Central (2-year trial)**

- 1) Practice After School 4:00-5:45pm / Before School Wednesdays - at Hastings Middle School
- 2) Two Coaches Total - One coach from each (one must be a female coach)
- 3) Transportation to events & practices would be handled / arranged by Adams Central
- 4) Uniforms (if AC has enough or HMS has enough - wear those) - Generic Black/Red Singlet w/ no school name? - Still working on details for this.



## Conditional Intent - Smart Print Agreement Extension

### Equipment Location

Company: Hastings Public Schools  
 Address: 1515 W 8th Street  
 City: Hastings State: NE  
 Zip: 68901 Phone: 402-461-7500  
 Fax:

### Billing Location

Company: Hastings Public Schools  
 Address: 1515 W 8th Street  
 City: Hastings State: NE  
 Zip: 68901 Phone: 402-461-7500  
 Fax:

### Customer Contact Information

Name: Jeff Schneider Title: Superintendent  
 Phone: 402-461-7500 Email: jschneid@esu9.org

New Customer  Existing Customer  Competitive Replacement

### Equipment Information

Item #	Quantity	Equipment Description	Serial #	Price	Total
See Exhibit A		Includes 600K Mono / 70K Color Pages Per Month			
		Mono Overage Page Rate = \$0.004 per page			
		Color Overage Page Rate = \$0.03 per page			
		Includes ALL Sharp MFP's & HP Printers			

**Payment Option: Smart Print Extension**  
*(Recommended)*

Payment: \$9,845.14  
 Months: 60 Months

**Payment Option: Purchase**

Purchase Price Before Tax:

### Trade-In Information

### Terms

The undersigned agrees that, pending delivery of the above described equipment to the customer, he/she accepts and agrees with the following terms and conditions of this Agreement.

Upon signing, customer agrees to payment or purchase amounts referenced in this agreement (Smart Print Agreement, Lease, or Purchase) plus applicable sales tax.

Customer's Signature

Date

Eakes Representative Signature

5/10/2024  
 Date

# EXHIBIT "A"

Eakes, Inc.  
839 W. 2nd Street  
Hastings, NE 68901

Dated: May 6, 2024

Exhibit forming part of the Agreement between Eakes Inc., Hastings, Nebraska (Lessor)  
and Hastings Public Schools, Hastings, NE (Lessee)

Salesperson: 2185 Jeff Byrnes

Make & Model	Description	Serial	Initial Meter Reading	Location
*Sharp BP-70C65	65 PPM Full-Color Workgroup Document System			Longfellow - 1st Flr Hallway
*Sharp MX-M7570	75 PPM Monochrome Workgroup Document System			Longfellow - Workroom
Sharp BP-70C55	55 PPM Full-Color Workgroup Document System			Admin East
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11)			
Sharp BP-FN11	50-sheet Staple Inner Finisher			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-TR12	Right Side Exit Tray			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70M65	65 PPM B&W Workgroup Document System			Admin West
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)			
Sharp BP-FN12	50-sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70M65	65 PPM B&W Workgroup Document System			Alcott - 2nd Flr Hallway
Sharp BP-FN12	50-sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70C65	65 PPM Full-Color Workgroup Document System			Alcott - Workroom #1
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)			
Sharp BP-FN12	50-Sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70C31	31 PPM Full-Color Workgroup Document System			Alcott - Main Office
Sharp BP-TU10	Center Exit Tray (required if no finisher installed)			
Sharp BP-DE12	Stand/1 x 550-sheet Paper Drawer			
Sharp BP-B550WD	50 PPM Desktop Monochrome Multi-Function Document System			Alcott - Room 244
Sharp BP-DS14	High Stand (1 door with storage)			
Sharp BP-70M65	65 PPM B&W Workgroup Document System			Alcott - Workroom #2 - Main Level
Sharp BP-FN12	50-sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70C31	31 PPM Full-Color Workgroup Document System			Central Supply
Sharp BP-TU10	Center Exit Tray (required if no finisher installed)			
Sharp BP-DE12	Stand/1 x 550-sheet Paper Drawer			
Sharp BP-70C65	65 PPM Full-Color Workgroup Document System			Hawthorne - Workroom
Sharp BP-FN12	50-Sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Hawthorne - Workroom
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (requires FN30/31)			
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			
Sharp BP-FX11	Facsimile Expansion Kit			
Sharp BP-70M45	45 PPM B&W Workgroup Document System			Hawthorne - Mobility Workroom
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M65	65 PPM B&W Workgroup Document System			Longfellow - 2nd Flr Hallway
Sharp BP-FN12	50-sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)			
Sharp BP-B550WD	50 PPM Desktop Monochrome Multi-Function Document System			Mary Lanning - MSB Bldg Project
Sharp BP-DS14	High Stand (1 door with storage)			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Middle School - Workroom
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (requires FN30/31)			
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			

\* Existing customer equipment for Service Agreement only.

# EXHIBIT "A"

Eakes, Inc.  
839 W. 2nd Street  
Hastings, NE 68901

Dated: May 6, 2024

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and Hastings Public Schools, Hastings, NE (Lessee)

Salesperson: 2185 Jeff Byrnes

Make & Model	Description	Serial	Initial Meter Reading	Location
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Middle School - Library
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (requires FN30/31)			
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp BP-B550WD	50 PPM Desktop Monochrome Multi-Function Document System			Middle School - Tech Room
Sharp BP-DS14	High Stand (1 door with storage)			
Sharp BP-70C45	45 PPM Full-Color Workgroup Document System			Morton - Preschool
Sharp BP-FN11	50-sheet Staple Inner Finisher			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Sr. HS - Workroom #1
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (requires FN30/31)			
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Sr. HS - Workroom #2
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (requires FN30/31)			
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp BP-70M65	65 PPM B&W Workgroup Document System			Watson - Hallway
Sharp BP-FN12	50-sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-FX11	Fax Expansion Kit			Admin West
Sharp BP-FX11	Fax Expansion Kit			Alcott - Main Office
Sharp BP-70M36	36 PPM Digital B&W MFP-Copy, Print & Scan			Learning Center
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70C55	55 PPM Digital Color MFP-Copy, Print & Scan			Middle School - Office
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11)			
Sharp BP-FN11	50-sheet Staple Inner Finisher			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-TR12	Right Side Exit Tray			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M36	36 PPM Digital B&W MFP-Copy, Print & Scan			Morton - Upstairs / Early Learning
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M36	36 PPM Digital B&W MFP-Copy, Print & Scan			Sr. HS - 1st Flr Office
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)			
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M55	55 PPM Digital B&W MFP-Copy, Print & Scan			Hawthorne - Library
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M36	36 PPM Digital B&W MFP-Copy, Print & Scan			Sr. HS - 2nd Flr Library
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70M75	75 PPM High Speed Monochrome Workgroup Document System			Lincoln - Library
Sharp BP-LC11	3,500-sheet Large Capacity Cassette (Letter)			
Sharp MX-PN16B	3-Hole Punch Unit (for use with MX-FN34 and MX-FN35)			

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Salesperson: 2185 Jeff Byrnes

Make & Model	Description	Serial	Initial Meter Reading	Location
Sharp MX-FN35	3K Stacking 65-sheet Staple/20-sheet Saddle Stitch Finisher (requires MX-RB26)			
Sharp MX-RB26	Paper Pass Unit (required for all configurations with external finishers)			
Sharp BP-70C65	65 PPM Digital Color MFP-Copy, Print & Scan			Lincoln - Workroom
Sharp BP-FN12	50-Sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-TR12	Right Side Exit Tray			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			
Sharp BP-B550WD	50 PPM Digital B&W MFP-Copy, Print, Scan & Fax			Sr. HS - 1st Flr Teacher Workroom
Sharp BP-DS14	High Stand (1 door with storage)			
Sharp BP-70C31	31 PPM Digital Color MFP-Copy, Print & Scan			Sr. HS - 1st Flr Principal
Sharp BP-FN11	50-sheet Staple Inner Finisher			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-DE12	Stand/1 x 550-sheet Paper Drawer			
Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan			Sr. HS - 2nd Flr Library
Sharp BP-TU10	Center Exit Tray (required if no finisher installed)			
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers			
Sharp BP-70C31	31 PPM Digital Color MFP-Copy, Print & Scan			Sr. HS - 1st Flr GDC 401
Sharp BP-TU10	Center Exit Tray (required if no finisher installed)			
Sharp BP-DE12	Stand/1 x 550-sheet Paper Drawer			
Sharp BP-70M45	45 PPM Digital B&W MFP-Copy, Print & Scan			Watson - Library
Sharp BP-TU10	Center Exit Tray (required if no finisher installed)			
Sharp BP-DE12	Stand/1 x 550-sheet Paper Drawer			
Sharp BP-70C65	65 PPM Digital Color MFP-Copy, Print & Scan			Watson - Office
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)			
Sharp BP-FN12	50-Sheet Staple Inner Finisher (for 65 ppm model)			
Sharp BP-FX11	Fax Expansion Kit			
Sharp BP-TR12	Right Side Exit Tray			
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers			

\* Existing customer equipment for Service Agreement only.

**Current Monthly Cost Analysis**



Smart Print Agreement Monthly Payment (8/2024) = **\$10,492.92**  
Includes:  
660,000 Mono Pages (575,050 Monthly Page Average)  
60,000 Color Pages (71,896 Monthly Page Average)

Monthly Overage Average **\$17.07**  
Mono = \$0.004 / Color = \$0.03 per page

Longfellow Lease Monthly Payment (7/2027) = **\$394.21**  
**Total Monthly Costs** **\$10,904.20**

**Recommended Solution**

\*Lease Extension Monthly Payment = **\$9,845.14**  
Includes:  
600,000 Mono Pages (575,050 Monthly Page Average)  
70,000 Color Pages (71,896 Monthly Page Average)

Estimated Monthly Overage Average **\$48.56**  
Mono = \$0.004 / Color = \$0.03 per page

**Total Monthly Costs** **\$9,893.70**

\*Lease Extension (60 Month - Zero Down - June 2024 Implementation / 1st Ext Payment Due July 2024)

Estimated Monthly Savings = **\$1,010.50**  
Lease Extension Savings (60 Months) **\$60,630.00**

May 7, 2024

Mr. Jeff Schneider – Superintendent  
Mr. Trent Kelly – Dir of Technology - Operations  
Hastings Public Schools

Dear Jeff & Trent:

On behalf of Eakes Office Solutions, we'd like to thank you for the opportunity to continue to provide print management services for your school district. Our primary goal is to consistently provide products and services that reduce costs, maximize productivity, and integrate innovative technology seamlessly so Staff, Faculty & Students are at the forefront of technological innovation.

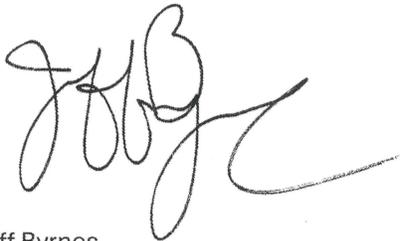
Thank you for your print technology business for over 17 years and everything you do for the Hastings community. We have a strong Eakes support presence in Hastings with 5 service technicians with an average tenure of 18 years in the field. Our entire service team lives in Hastings supporting Hastings and the surrounding communities. We also have an Eakes Technology Service Consultant who works and lives in Hastings. Our consultants offer customized training, software support and installation support.

Eakes has been a trusted partner in the community for over 79 years. Eakes employs over 300 people across 12 Nebraska locations including 15 Eakes team members in Hastings.

We provide print management solutions to over 120 school districts across the state. School districts incur challenges each day; the least concern school personnel should have is if your print technology partner is going to deliver when you need it the most.

We appreciate the opportunity and work hard every day to demonstrate that we continue to be the right partner for your school district.

Respectfully,



Jeff Byrnes  
Managing Partner / Hastings Account Manager  
Eakes Office Solutions

<b>Administrative Resignation/Release/Retire(s)</b>					
<b>Name</b>	<b>Assignment/Building</b>		<b>FTE</b>	<b>Effective</b>	<b>Replaces/Reason</b>
No Resignation/Release/Retire(s)					
<b>Administrative Transfer(s)</b>					
<b>Name</b>	<b>Former Assignment/Building</b>	<b>New Assignment/Building</b>		<b>Effective</b>	<b>Replaces/Reason</b>
No Transfers					
<b>Administrative New Hire(s)</b>					
<b>Name</b>	<b>Assignment/FTE/Building</b>	<b>Effective</b>	<b>Degree/Level</b>	<b>College/University</b>	<b>Replaces/Reason</b>
No New Hire(s)					
<b>Certificated Resignation/Release(s)</b>					
<b>Name</b>	<b>Assignment/Building</b>		<b>FTE</b>	<b>Effective</b>	<b>Replaces/Reason</b>
Catherine Yablonovsky	Family & Consumer Science/Senior High		1.0	5/22/2024	Resign
<b>Certificated Transfer(s)</b>					
<b>Name</b>	<b>Former Assignment/Building</b>	<b>New Assignment/Building</b>		<b>Effective</b>	<b>Replaces/Reason</b>
Amanda Collins	SPED Skills 3/Senior High	Grade 4/Longfellow		8/8/2024	Ruth Raun/Transfer
Scottie Heil	Grade 3/Watson	Instructional Facilitator/Watson		8/8/2024	Jenni Engel/Transfer
Ann Wolf	SPED Skills 3 Paraeducator/Senior High	SPED/Resource Teacher/Senior High	1	8/6/2024	Nicole Williamson/Resign
<b>Certificated New Hire(s)</b>					
<b>Name</b>	<b>Assignment/FTE/Building</b>	<b>Effective</b>	<b>Degree/Level</b>	<b>College/University</b>	<b>Replaces/Reason</b>
Quinton Hite	Adaptive P.E./Middle School	8/6/2024	BA-4	Nebraska Wesleyan	Cheyenne Hillman/Resign
Michelle Valdez	English/Senior High	8/6/2024	MA-11	California State University	Emily Thomas/Resign
Karly Varah	Grade 5/Lincoln	8/6/2024	BA-1	Hastings College	JC Weaver/Transfer
Kinsey White	Family & Consumer Science/Senior High	8/6/200024	BA09-2	University of Nebraska Kearney	Catherine Yablonovsky/Resign
<b>Extra Standard Resignation/Release(s)</b>					
<b>Name</b>	<b>Assignment/Building</b>			<b>Effective</b>	<b>Replaces/Reason</b>
Seth Kirkegaard	Assistant Boys Basketball/Senior High			5/22/2024	Resign
Brenda McKenzie	Learning Team Liaison/Districtwide			5/22/2024	Resign
Deborah Miles	Head Track/Middle School			5/22/2024	Resign
Elizabeth Trausch	Assistant Track/Middle School			5/22/2024	Resign
<b>Extra Standard Transfer(s)</b>					
<b>Name</b>	<b>Former Assignment/Building</b>	<b>New Assignment/Building</b>		<b>Effective</b>	<b>Replaces/Reason</b>
No Transfers					
<b>Extra Standard New Hire(s)</b>					
<b>Name</b>	<b>Assignment/Building</b>	<b>Level</b>		<b>Effective</b>	<b>Replaces/Reason</b>
Crystal Cassada	Digital Content Creator/Morton	Cat A, Lvl 1		8/8/24	New Position

Nicki Classen	Digital Content Creator/Lincoln	Cat A, Lvl 1		8/8/24	New Position
Zachary Cook	Digital Content Creator/Middle School	Cat A, Lvl 1		8/8/24	New Position
Chris Hollister	Digital Content Creator/Watson	Cat A, Lvl 1		8/8/24	New Position
Patty Juranek	Digital Content Creator/Longfellow	Cat A, Lvl 1		8/8/24	New Position
McPhillips, Michael	Head 7th Grade Boys Basketball/Middle School	Cat I, Lvl 1		8/8/24	Charles Ferguson/Transfer
Lynzee Reiber	Digital Content Creator/Hawthorne	Cat A, Lvl 1		8/8/24	New Position
Amber Schultz	Digital Content Creator/Alcott	Cat A, Lvl 1		8/8/24	New Position

**Classified Resignation/Release(s)**

<u>Name</u>	<u>Assignment/Building</u>		<u>FTE</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Marty Hulse	Night Custodian/Alcott/Watson		1.0	4/29/2024	Resign
Dora Martinez-Alvarado	EL Paraeducator/Middle School		1.0	05/22/2024	Resign
Mary Plock	Accompanist/Middle School		1.0	05/22/2024	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>
Ann Wolf	SPED Skills 3 Paraeducator/Senior High	SPED/Resource Teacher/Senior High	1	8/6/2024	Nicole Williamson/Resign

**Classified New Hire(s)**

<u>Name</u>	<u>Assignment/Building</u>		<u>FTE</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Amanda Diaz Perez	Accounts Payable/Administration		1.0	5/6/24	Melanie Davis/Retire
Barbara Smith	Transportation Supervisor/Transportation		1.0	5/20/24	Roger Flohrs/Retire
Carla Post	Accompanist/Middle School		1.0	8/19/24	Mary Plock/Resign

**Gifts – May 2024**

**Amount**

1. Thank you to the Longfellow PTO for raising money to build the new marquee sign.
2. Thank you to First Presbyterian Church for donating socks and underwear to the Longfellow for students. \$ 75.00
3. Thank you to the Wal-Mart staff for taking cookies and candy to the schools for all staff members during Teacher Appreciation week.

**Total gifts:**  
**\$ 75.00**