



**HASTINGS
PUBLIC SCHOOLS**

Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, April 21, 2025 @ 6:00 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. Student Fee policy hearing - Dr. Thomas Szlanda -

6. RECURRENT - Becky Sullivan -

6.1. Minutes of Previous Meeting(s) -

6.2. Payment of Expenditures -

7. RECEIVE CORRESPONDENCE - Becky Sullivan -

8. SUPERINTENDENT'S REPORT - Jeff Schneider -

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

10. SPECIAL BOARD FUNCTIONS - Becky Sullivan -

10.1. Approve Student Fees for 2025-2026 - Dr. Thomas Szlanda -

10.2. Approve Math curriculum materials adoption - John Hauser -

10.3. Approve Transportation Contract - Jeff Schneider -

10.4. Approve High School Girls Wrestling Program - Jeff Schneider -

10.5. Approve 2025 Summer Activities Program - Lawrence Tunks -

10.6. Approve Internet bids - Trent Kelly -

10.7. Approve Window bids - Trent Kelly -

10.8. Authorize Truck purchase - Trent Kelly -

10.9. CONSENT AGENDA - Dr. Thomas Szlanda -

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

12. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan -

13. MEDIA SPOKESPERSON - Becky Sullivan -

14. 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.

STUDENT FEES

The Board of Education of the School District of Hastings Public Schools authorizes the charging of fees to students, as provided by the Public Elementary and Secondary Fee Authorization Act. A public hearing on student fees will be held on or before August 1 each year. Following the hearing, the Board will take final action on the proposed fees and other items required to be furnished by students. The adopted fee policy shall be published in the student handbook.

All money collected from students for participation in extracurricular activities, postsecondary education costs, and summer school or night school shall be deposited in the Student Fee Fund. Money will be expended from the Student Fee Fund for the purposes for which it was collected from students.

A waiver form will be available in the Superintendent's Office that will be required to be filled out by parents (guardians) when a student who qualifies for free or reduced-price lunches requests to have fees, supplies, or equipment costs waived. All students who qualify for free or reduced-price lunches under the United States Department of Agriculture Child Nutrition Program and request waiving the fees may be approved after verification of their free and reduced-price lunch application. However, participation in the free or reduced-price lunch program is not required to qualify for the fee, supplies, and equipment waiver.

Specific information about fees and other required materials and equipment may be delineated in the student handbook or the equivalent (for example, publication may be made in a supplement or addendum to the handbook).

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference:	505.05	Fines for Lost or Damaged Items
	506	Student Activities
	507.01	Student Records Access
	801	Transportation
	802.05	Free or Reduced Cost Meals Eligibility
	1005.01	Public Complaints

Approved 9-15-03 Reviewed 7-19-04, 7-18-05, 7-17-06, 7-16-07, 7-21-08,
7-19-10, 7-14-11, 7-12-12, 4-15-2013, 3-16-23 Revised 07-19-04



Hastings Public Schools

Administrative Offices

1515 West 8th Street • Hastings, NE 68901 • Phone (402) 461-7500 • Fax (402) 461-7509

HASTINGS SENIOR HIGH SCHOOL FEES 2025-2026

2-D Foundation - \$15.00	Food Science - \$15.00
3-D Foundation - \$15.00	Intro. to Design - \$15.00
Drawing - \$15.00	Apparel Production & Construction - \$15.00
Advanced Drawing - \$15.00	Engineering Concepts - \$10.00
Painting - \$15.00	Engineering Applications - \$10.00
Advanced Painting - \$15.00	Architectural Drafting & Design - \$10.00
Pottery - \$15.00	Intro. to Manufacturing/Welding - \$30.00
Advanced Pottery - \$15.00	Precision Machining Processes - \$35.00
Natural Fiber Art - \$15.00	Advanced Welding - \$30.00
Sculpture - \$15.00	Advanced Manufacturing - \$35.00
Advanced Sculpture - \$15.00	Basic Cabinetry - \$45.00
Studio Art - \$15.00	Advanced Furniture Construction - \$45.00
Intro. to Family & Consumer Sciences - \$15.00	Building Trades - \$35.00
Fundamentals of Nutrition & Culinary Essentials - \$15.00	Choir Class one time robe fee \$35.00 & \$15.00 annual class fee
Computer Usage Fee - \$35.00	

HASTINGS SENIOR HIGH SCHOOL ACTIVITY FEES 2025-2026

Activity Participation Fee \$40.00
Punch ticket - \$50.00
All Access Pass - \$80.00
Varsity Admission - Adults \$7.00, Students \$5.00 (HPS Students attend for free)
Junior Varsity Admission - Adults \$5.00, Students \$3.00 (HPS Students attend for free)

Fees can be paid online using the Bound Platform

HASTINGS MIDDLE SCHOOL FEES 2025-2026

8th Grade Skills & Technical Science (STS) - \$35.00	8th Grade Construction - \$30.00
8th Grade Manufacturing - \$40.00	Select Vocal Music Groups - \$60.00
Family & Consumer Science Lab Fee - \$15.00	Instrumental Rental - \$80.00
Computer Usage Fee - \$35.00	

HASTINGS MIDDLE SCHOOL ACTIVITY FEES 2025-2026

Activity Participation Fee - \$35.00
All Access Pass - \$15.00
Admission - Adults \$5.00, Students \$3.00

Our collective and fundamental purpose is to assure all students acquire the knowledge, skills, and behaviors essential to be successful individuals and responsible citizens.



**Hastings Public Schools
Regular Board Meeting Minutes**

March 17, 2025 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, March 12, 2025

Jim Boeve:	Present
Sharon Brooks:	Present
Erick Espinoza:	Present
Jodi Graves:	Present
Andrew McCarty:	Present
Tamisha Rose Osgood:	Present
Christopher Shade:	Absent
Becky Sullivan:	Present
Stacie Widhelm:	Present

1. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

2. Roll Call

Board member Chris Shade was excused from the meeting.

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 HR and Operations; Shelly Julian, Business Manager; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning; Terry Julian, Technology Facilitator; Ben Welsch, HEA President; Jeff Linden, HHS Principal; Chris Schukei, Executive Director of HPS Foundation; Will Vraspir, Hastings Tribune; Dylan Flinn, HHS Teacher; Daniel Birnie, HHS Teacher, Angelo Martinez, HHS Teacher; HHS students and community members.

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 Jim Boeve, Seconded by Tamisha Rose Osgood. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea

Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$4,726,382.09. Motion made by Sharon Brooks, Seconded by Jim Boeve. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: 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.

Mr. Schneider introduced High School Principal Jeff Linden to present the Spotlight on Learning. Principal Linden, along with teachers Mr. Flinn, Mr. Birnie, Mr. Martinez and their students, Jack, Prestyn, Ruby, Rylee, Fatima, and Elisabeth shared a presentation about the Work-Based Learning program. The program partners with local businesses to provide on the job experience in many different fields of interest.

Board members held a discussion with the students and staff.

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

There were no public comments.

9. SPECIAL BOARD FUNCTIONS - Becky Sullivan

9.1. Approve Foreign Travel request - Lawrence Tunks

Lawrence Tunks reviewed a foreign travel request for high school. The proposed trip is to France in the spring of 2026. Mr. Tunks recommended approval of the foreign travel request as presented.

Board members held a discussion about the travel request.

Motion to approve 2026 Senior High foreign travel request, as presented. Motion made by Stacie Widhelm, Seconded by Erick Espinoza. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea

Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

9.2. Approve Substitute Teacher pay rate for 2025-26 - Dr. Tom Szlanda

Dr. Tom Szlanda recommended the substitute teacher pay be increased from \$165.00 to \$170.00 per day for the 2025-26 school year.

Board members held a discussion about the substitute pay rate.

Motion to approve Substitute Teacher pay rate of \$170.00 per day for the 2025-26 school year. Motion made by Jodi Graves, Seconded by Jim Boeve. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

9.3. Approve Classified Staff increases and Appendix A for 2025-2026 - Dr. Tom Szlanda

Dr. Tom Szlanda reviewed the proposed classified staffing salary information. He recommended approval of a classified staff increase of 4.0% or \$1.00/hr, whichever is greater.

Dr. Szlanda also shared the proposed Appendix A for 2025-2026 to be effective August 8, 2025. He noted that starting salary ranges will now meet minimum wage requirements and are reflective of a \$0.50/hr increase. He recommended approval of Appendix A as presented.

Motion to approve Classified Staff increases and Appendix A for 2025-2026, as presented. Motion made by Jim Boeve, Seconded by Sharon Brooks. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

9.4. Approve Administrative Staff increase for 2025-2026 - Jeff Schneider

Superintendent Schneider reviewed the Administrative Salary schedule, which is reflective of a 4.0% increase for all administrative staff members. This falls in line with the negotiated increase for certificated staff. Mr. Schneider recommended the 2025-26 Administrative Salary schedule as presented.

Motion to approve Administrative Staff increases and salary schedule for 2025-2026, as presented. Motion made by Tamisha Rose Osgood, Seconded by Erick Espinoza. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

9.5. Approve Tentative Graduation List - Lawrence Tunks

Lawrence Tunks shared the 2025 tentative graduation list. Mr. Tunks recommended approval of the 2025 tentative graduation list as presented.

Motion to approve tentative 2025 Graduation list, as presented. Motion made by Jim Boeve, Seconded by Stacie Widhelm. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

9.6. Approve ICG Contract renewal - Lawrence Tunks/John Hauser

Lawrence Tunks reviewed the ICG contract renewal with board members and he will recommend the continuation of the ICG work because the district is seeing great results in elementary reading. The initial program focused on K-2 reading, each year the program expanded and will include all of K-5 for 2025-26. Mr. Tunks and Mr. Hauser shared data indicating that the targeted reading work is showing success with students reading levels across the board. Mr. Tunks recommended approval of the ICG contract renewal for the 2025-2026 school year, in the amount of \$135,000 as presented.

Board members held a discussion about the ICG program and reading data.

Motion to approve ICG Contract renewal for 2025-26, in an amount not to exceed \$135,000.00 as presented. Motion made by Jodi Graves, Seconded by Sharon Brooks. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

9.7. Approve Custodial Supply bid - Trent Kelly

Trent Kelly reviewed the custodial supply bid for 2025-26. Egan Supply and Carpenter Paper were the only vendors with totals above \$20,000.00. Mr. Kelly recommended approval of the entire custodial supply bid of \$66,029.36 as presented.

Motion to approve 2025-26 Custodial Supply bids, in an amount not to exceed \$66,029.36 as presented. Motion made by Sharon Brooks, Seconded by Tamisha Rose Osgood. Motion passed

- Jim Boeve: Yea
- Sharon Brooks: Yea
- Erick Espinoza: Yea
- Jodi Graves: Yea
- Andrew McCarty: Yea
- Tamisha Rose Osgood: Yea
- Becky Sullivan: Yea
- Stacie Widhelm: Yea

9.8. Approve purchase of activity bus - Trent Kelly

Trent Kelly reviewed the bid for an activity bus as part of a general practice to purchase a bus every three years. The bus will add to the fleet rotation. Currently buses as old as 1993 with over 300,000 miles are in use. If approved, the bus would be ordered but would not be delivered until at least the 2026-27 school year. Mr. Kelly recommended the purchase of a bus from Thomas Built Buses for the amount of \$217,850.00, as presented.

Board member held a discussion about the bus purchase.

Motion to approve purchase of activity bus from Thomas Built Buses, in an amount not to exceed \$217,850.00, as presented. Motion made by Tamisha Rose Osgood, Seconded by Stacie Widhelm. Motion passed

- Jim Boeve: Yea
- Sharon Brooks: Yea
- Erick Espinoza: Yea
- Jodi Graves: Yea
- Andrew McCarty: Yea
- Tamisha Rose Osgood: Yea
- Becky Sullivan: Yea
- Stacie Widhelm: Yea

9.9. Approve roofing bids - Trent Kelly

Trent Kelly reviewed roofing bids to replace roof sections at Hastings High School, Alcott, Hawthorne, and Lincoln elementary schools. The projects will be funded via the cooperative fund which is used to maintain facilities. Mr. Kelly recommended approval of the bids from Ziemba Roofing and Stonebrook Exterior, in the total amount of \$666,349.00 as presented.

Board members held a discussion about the roofing projects.

Motion to approve roofing bids from Ziemba Roofing and Stonebrook Exteriors for an amount not to exceed \$666,439.00 as presented. Motion made by Erick Espinoza, Seconded by Jodi Graves. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

9.10. Approve HVAC bids - Trent Kelly

Trent Kelly reviewed HVAC bid for Alcott Elementary. The project includes the main building plus two specific roof units over the cafeteria area. The HVAC cost will be funded via the cooperative fund which is used to maintain facilities. Mr. Kelly recommended approval of the bid from Rutt's Heating and Air, in the total amount of \$530,230.00 as presented.

Motion to approve HVAC bid from Rutt's Heating and Air, in an amount not to exceed \$530,230.00 as presented. Motion made by Sharon Brooks, Seconded by Stacie Widhelm.

Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

9.11. CONSENT AGENDA - Dr. Thomas Szlanda

Dr. Tom Szlanda reviewed current vacant positions throughout the district. Currently, there are 11 certificated, 6 classified, and 12 extra-standard vacancies. Dr. Szlanda recommended approval of the personnel agenda as presented.

Motion to approve consent agenda as presented. Motion made by Jim Boeve, Seconded by Andrew McCarty. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Erick Espinoza: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Tamisha Rose Osgood: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea

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

There were no public comments.

11. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan

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

Board Work Session - Thursday, April 17, 2025 - 6:00 p.m. - Board Room at HPS District Offices.

Regular Board Meeting - Monday, April 21, 2025 - 6:00 p.m. - Board Room at HPS District Offices.

12. MEDIA SPOKESPERSON - Becky Sullivan

President Sullivan announced Jodi Graves will serve as the media spokesperson for this month.

13. ADJOURNMENT - Becky Sullivan

Meeting adjourned at 6:57

Motion to adjourn meeting. Motion made by Andrew McCarty, Seconded by Stacie Widhelm. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

Denise Behrends, Board Recording Secretary



Hastings Public Schools

Work Session Minutes

March 13, 2025 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, March 7, 2025

Jim Boeve:	Present
Sharon Brooks:	Present
Erick Espinoza:	Present
Jodi Graves:	Present
Andrew McCarty:	Present
Tamisha Rose Osgood:	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 HR and Operations; Ben Welsch, HEA President; Chris Schukei, Executive Director of HPS Foundation; Andy Jones, Hastings Public Access TV; Will Vraspir, Hastings Tribune; Joyce Moore, Community Member; Jeff Linden, HHS Principal; Shelly Julian, Business Manager; Dr. Kandace Garwood, Director of Special Education; Lawrence Tunks, Director of Learning

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 shared their experience of participating in Reading Day at Alcott. They enjoyed spending time with the students and applauded the staff for organizing such an outstanding event each year. Board member Tamisha Rose Osgood attended the 6th grade vocal concert and was impressed with the great team work and leadership.

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

Superintendent Schneider informed Board members that this month's Spotlight on Learning would feature Hastings High School.

7. Hastings Area Education Consortium update - Jeff Schneider

Superintendent Schneider reviewed the summary report from the Hastings Area Education Consortium. He noted this group had been in existence for a number of years, but was recently resurrected and has started meeting regularly again.

Board members held a discussion about the Education Consortium data.

8. Quarterly Financial Update - Jeff Schneider

Superintendent Schneider gave a quarterly financial update for Board members. The update focused on expenses and receipts for Quarter 1 in the general and cooperative funds. Expenditures are up as expected, primarily due to increased payroll costs. Receipts are also up significantly due to the timing of ESSER fund reimbursements and other receipts as expected. The overall financial picture is typical and trending as planned for this time of year.

Board members held a discussion about the financial update.

9. Legislative update - Jeff Schneider

Superintendent Schneider provided a legislative update for Board members. In the legislative session thus far, indications are showing more good news than bad. Mr. Schneider noted one concern is LB135, which places limits on the times a school district is allowed to hold bond issues. He noted this likely won't affect HPS over the next 10 years, but is an issue that would take away local control from school boards.

Mr. Schneider also addressed questions about federal funding and noted at this time it doesn't appear there is a direct threat to our federal funding. However, he noted that educational leaders across the state and country are closely monitoring what is happening at the federal level. Schneider emphasized the importance and the reason the district operates with a cash reserve is to allow for unexpected financial shortfalls, giving the district time to adjust when state or federal funding changes.

Board members held a discussion about the legislative session.

10. Approve Foreign Travel request - Lawrence Tunks

Lawrence Tunks reviewed a foreign travel request for high school. The proposed trip is to France in the spring of 2026. Mr. Tunks will recommend approval of the foreign travel request as presented.

Board members held a discussion about the travel request.

11. Approve Substitute Teacher pay rate for 2025-26 - Dr. Tom Szlanda

Dr. Tom Szlanda will recommend the substitute teacher pay be increased from \$165.00 to \$170.00 per day for the 2025-26 school year.

Board members held a discussion about the substitute pay rate.

12. Approve Classified Staff increases and Appendix A for 2025-2026 - Dr. Tom Szlanda

Dr. Tom Szlanda reviewed the proposed classified staffing salary information. He will recommend approval of a classified staff increase of 4.0% or \$1.00/hr, whichever is greater.

Dr. Szlanda also shared the proposed Appendix A for 2025-2026 to be effective August 8, 2025. He noted that starting salary ranges will now meet minimum wage requirements and are reflective of a \$0.50/hr increase. He will recommend approval of Appendix A as presented.

Board members held a discussion about classified staff wages.

13. Approve Administrative Staff increase for 2025-2026 - Jeff Schneider

Superintendent Schneider reviewed the Administrative Salary schedule, which is reflective of a 4.0% increase for all Administrative staff members. This falls in line with the negotiated increase for certificated staff. Mr. Schneider will recommend the 2025-26 Administrative Salary schedule as presented.

14. Approve Tentative Graduation List - Lawrence Tunks

Lawrence Tunks shared the 2025 tentative graduation list. Mr. Tunks will recommend approval of the tentative graduation list as presented.

15. Approve ICG Contract renewal - Lawrence Tunks/John Hauser

Lawrence Tunks reviewed the ICG contract renewal with board members and he will recommend the continuation of the ICG work because the District is seeing great results in elementary reading. The initial program focused on K-2 reading, each year the program expanded and will include all of K-5 for 2025-26. Mr. Tunks will share additional data at Monday's Board meeting, indicating that the targeted reading work is showing success with students reading levels. Mr. Tunks will recommend approval of the ICG contract renewal for the 2025-2026 school year, in the amount of \$135,000 as presented.

Board members held a discussion about the ICG program.

16. Approve Custodial Supply bid - Trent Kelly

Trent Kelly reviewed the custodial supply bid for 2025-26. Egan Supply and Carpenter Paper were the only vendors with totals above \$20,000.00. Mr. Kelly will recommend approval of the entire custodial supply bid of \$66,029.36 as presented.

17. Approve purchase of activity bus - Trent Kelly

Trent Kelly reviewed the bid for an activity bus as part of a general practice to purchase a bus every three years. The bus will add to the fleet rotation. Currently buses as old as 1993 with over 300,000 miles are in use. If approved, the bus would be ordered but would not be delivered until at least the 2026-27 school. Mr. Kelly will recommend the purchase of a bus from Thomas Built Buses for the amount of \$217,850.00, as presented.

Board member held a discussion about buses.

18. Approve roofing bids - Trent Kelly

Trent Kelly reviewed roofing bids to replace roof sections at Hastings High School, Alcott, Hawthorne, and Lincoln elementary schools. The projects will be funded via the cooperative fund which is used to maintain facilities. Mr. Kelly will recommend approval of the bids from Ziemba Roofing and Stonebrook Exterior, in the total amount of \$666,349.00 as presented.

Board members held a discussion about the roofing projects.

19. Approve HVAC bids - Trent Kelly

Trent Kelly reviewed HVAC bid for Alcott Elementary. The project includes the main building plus two specific roof units over the cafeteria area. The HVAC cost will be funded via the cooperative fund which is used to maintain facilities. Mr. Kelly will recommend approval of the bid from Rutt's Heating and Air, in the total amount of \$530,200.00 as presented.

20. *Consent Agenda - Dr. Thomas Szlanda

Dr. Tom Szlanda reviewed current vacant positions throughout the District. Currently, there are 9 certificated, 6 classified, and 12 extra standard vacancies. Dr. Szlanda will recommend approval of the personnel agenda as presented.

21. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

There were no public comments.

22. Reminders - Becky Sullivan

President Sullivan reminded Board members of upcoming meetings.

Regular Board Meeting - Monday, March 17, 2025 - 6:00 p.m. - Board Room at HPS District Offices.

23. Executive Session - Becky Sullivan

The Board went into closed session at 6:47 p.m.

Motion to go into closed session. Motion made by Sharon Brooks, Seconded by Stacie Widhelm. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

24. The Board of Education returns to Open Session - Becky Sullivan

The Board of Education returned to Open Session at 7:33 p.m. President Sullivan verified that discussion was confined to personnel issues and no action was taken.

25. Adjournment - Becky Sullivan

Meeting adjourned at 7:34 p.m.

Motion to adjourn meeting. Motion made by Jim Boeve, Seconded by Sharon Brooks. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Erick Espinoza:	Yea
Jodi Graves:	Yea
Andrew McCarty:	Yea
Tamisha Rose Osgood:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

Denise Behrends, Board Recording Secretary

Bank Name	Voucher #	Check Number	Date	Payee
Five Points Bank	1261	143408	3/17/2025	YANDAS MUSIC
Five Points Bank	1261	143407	3/17/2025	WOODBURN PRESS LLC
Five Points Bank	1261	143406	3/17/2025	WITTE, LYNDSEY
Five Points Bank	1261	143405	3/17/2025	WISSING, INDE MS
Five Points Bank	1261	143404	3/17/2025	WILLIAMSON, JERRY
Five Points Bank	1261	143403	3/17/2025	WIEGERT, CLAIRE EUNICE ELAINE
Five Points Bank	1261	143402	3/17/2025	WESTERN PSYCHOLOGICAL SERVICES
Five Points Bank	1261	143401	3/17/2025	WALBRIDGE, GARTH HHS
Five Points Bank	1261	143400	3/17/2025	WADKINS KIMBERLY MS
Five Points Bank	1261	143399	3/17/2025	VIRCO, INC.
Five Points Bank	1261	143398	3/17/2025	VIALPANDO, CHRISTA
Five Points Bank	1261	143397	3/17/2025	VIAERO WIRELESS
Five Points Bank	1261	143396	3/17/2025	VERIZON WIRELESS
Five Points Bank	1261	143395	3/17/2025	UTECHT, JOANNA P
Five Points Bank	1261	143394	3/17/2025	TECH MASTERS
Five Points Bank	1261	143393	3/17/2025	TEAMGO11
Five Points Bank	1261	143392	3/17/2025	SWEENEY, SHANNON
Five Points Bank	1261	143391	3/17/2025	STRAATMANN, STONEY
Five Points Bank	1261	143390	3/17/2025	STOKELY, KELSEY
Five Points Bank	1261	143389	3/17/2025	STODDARD, JAYSON MS
Five Points Bank	1261	143388	3/17/2025	STELLING BRASS & WINDS INC.
Five Points Bank	1261	143387	3/17/2025	SOUTHWORTH, PAULA D.
Five Points Bank	1261	143386	3/17/2025	SOUTHWEST STRINGS
Five Points Bank	1261	143385	3/17/2025	SHRIVER, SHARON A.
Five Points Bank	1261	143384	3/17/2025	SHIPMAN, ANGELA L
Five Points Bank	1261	143383	3/17/2025	SHERMAN, HEIDI M.
Five Points Bank	1261	143382	3/17/2025	SCHULER, PAIGE
Five Points Bank	1261	143381	3/17/2025	SCHROEDER, EMMA
Five Points Bank	1261	143380	3/17/2025	SCHOLASTIC BOOK FAIRS - 8
Five Points Bank	1261	143379	3/17/2025	SCHNEIDER, JEFF AD
Five Points Bank	1261	143378	3/17/2025	SAPP BROTHERS - GRAND ISLAND
Five Points Bank	1261	143377	3/17/2025	SANTORREY ENTERPRISES, LLC
Five Points Bank	1261	143376	3/17/2025	RUTTS HEATING & AIR CONDITIONING INC
Five Points Bank	1261	143375	3/17/2025	RUSS'S IGA
Five Points Bank	1261	143374	3/17/2025	RUNCIES CATERING
Five Points Bank	1261	143373	3/17/2025	ROMERO, JASMIN
Five Points Bank	1261	143372	3/17/2025	REMMERS KIM HA
Five Points Bank	1261	143371	3/17/2025	REIBER, LYNZEE N HA
Five Points Bank	1261	143370	3/17/2025	REALITYWORKS, INC
Five Points Bank	1261	143369	3/17/2025	RAVEN TECH LLC
Five Points Bank	1261	143368	3/17/2025	PRITCHARD, DAKOTA LEA
Five Points Bank	1261	143367	3/17/2025	PRECISION HEATING & AIR
Five Points Bank	1261	143366	3/17/2025	POOH CORNER WEST
Five Points Bank	1261	143365	3/17/2025	PLATTE VALLEY COMMUNICATIONS
Five Points Bank	1261	143364	3/17/2025	PILE, HOPE
Five Points Bank	1261	143363	3/17/2025	PHYS THERAPY & SPORT REHAB

Five Points Bank	1261	143362	3/17/2025	PFEIL, CHRISTINA	MS
Five Points Bank	1261	143361	3/17/2025	PEREZ, OSCAR F.	
Five Points Bank	1261	143360	3/17/2025	PEREDA-CARREON, ROSALINDA	
Five Points Bank	1261	143359	3/17/2025	PEPSI OF HASTINGS -	
Five Points Bank	1261	143358	3/17/2025	PASTIME LANES	
Five Points Bank	1261	143357	3/17/2025	OMAHA WORLD HERALD--	
Five Points Bank	1261	143356	3/17/2025	O'HEARN, KARISSA M	HHS
Five Points Bank	1261	143355	3/17/2025	NUTRIEN AG SOLUTIONS	
Five Points Bank	1261	143354	3/17/2025	NORTHWEST ELECTRIC, LLC	
Five Points Bank	1261	143353	3/17/2025	NIEMEYER, CHRISTINE	
Five Points Bank	1261	143352	3/17/2025	NEBRASKA SCIENTIFIC	
Five Points Bank	1261	143351	3/17/2025	NCS PEARSON, INC	
Five Points Bank	1261	143350	3/17/2025	NAVARRETE, MIA ALEXIS	
Five Points Bank	1261	143349	3/17/2025	NAPA AUTO PARTS	
Five Points Bank	1261	143348	3/17/2025	MUSGRAVE, JUSTIN	
Five Points Bank	1261	143347	3/17/2025	MURRAY CONNIE	LO
Five Points Bank	1261	143346	3/17/2025	MIDWEST CONNECT	
Five Points Bank	1261	143345	3/17/2025	MIDWEST AUTOMATIC FIRE SPRINKLER	
Five Points Bank	1261	143344	3/17/2025	MICK, ALICIA	
Five Points Bank	1261	143343	3/17/2025	MENARDS	
Five Points Bank	1261	143342	3/17/2025	MCPHERSON & JACOBSON, LLC	
Five Points Bank	1261	143341	3/17/2025	MCKENZIE, CAMDEN C.	
Five Points Bank	1261	143340	3/17/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	
Five Points Bank	1261	143339	3/17/2025	MCGINNIS, CHARLES J.	
Five Points Bank	1261	143338	3/17/2025	MATTICKS, RICK	HA
Five Points Bank	1261	143337	3/17/2025	MATHESON TRI-GAS, INC	
Five Points Bank	1261	143336	3/17/2025	MACKIN BOOK COMPANY	
Five Points Bank	1261	143335	3/17/2025	LOETTERLE RONDA	WA
Five Points Bank	1261	143334	3/17/2025	LITTLE STINGERS CHILD CARE	
Five Points Bank	1261	143333	3/17/2025	KULLY PIPE & STEEL CO	
Five Points Bank	1261	143332	3/17/2025	KORTUM, KYLIE	
Five Points Bank	1261	143331	3/17/2025	KIRKEGAARD, SETH	HMS
Five Points Bank	1261	143330	3/17/2025	KINZER, TAYLOR	
Five Points Bank	1261	143329	3/17/2025	KIMLE, MICHELLE	MS
Five Points Bank	1261	143328	3/17/2025	KENESAW UNITED CHILD CARE COALITION	
Five Points Bank	1261	143327	3/17/2025	KENESAW MOTORS	
Five Points Bank	1261	143326	3/17/2025	KELLY, TRENT	ADMIN
Five Points Bank	1261	143325	3/17/2025	KEILIG, LARRY	
Five Points Bank	1261	143324	3/17/2025	JOHNSON, KAYLA	MO
Five Points Bank	1261	143323	3/17/2025	JERRY SPADY CHEVROLET,GMC, CADILLAC	
Five Points Bank	1261	143322	3/17/2025	JAURIGUI-PINA, BRENDA E.	
Five Points Bank	1261	143321	3/17/2025	ISLAND SUPPLY WELDING	
Five Points Bank	1261	143320	3/17/2025	INTERNATIONAL ACADEMY OF SCIENCE	
Five Points Bank	1261	143319	3/17/2025	INTEGRATED SECURITY SOLUTIONS	
Five Points Bank	1261	143318	3/17/2025	INSTIN LLC	
Five Points Bank	1261	143317	3/17/2025	INK CREDIBLE INC.	
Five Points Bank	1261	143316	3/17/2025	INGRAM LIBRARY SERVICES	

Five Points Bank	1261	143315	3/17/2025	IMPLEMENTATION CONSULTING GROUP, LLC	
Five Points Bank	1261	143314	3/17/2025	HORTON, BRITTANY R	
Five Points Bank	1261	143313	3/17/2025	HOMETOWN LEASING	
Five Points Bank	1261	143312	3/17/2025	HOGAN, ELIANA	
Five Points Bank	1261	143311	3/17/2025	HICKOK, JAMIE	MS
Five Points Bank	1261	143310	3/17/2025	HEUSINKVELT, ELIJAH L	
Five Points Bank	1261	143309	3/17/2025	HERMAN, ART	
Five Points Bank	1261	143308	3/17/2025	HEITZ, SAMUEL	
Five Points Bank	1261	143307	3/17/2025	HD SUPPLY	
Five Points Bank	1261	143306	3/17/2025	HASTINGS UTILITIES	
Five Points Bank	1261	143305	3/17/2025	HASTINGS TRIBUNE	
Five Points Bank	1261	143304	3/17/2025	HASTINGS SERVICE CENTER	
Five Points Bank	1261	143303	3/17/2025	HASTINGS PUBLIC SCHOOLS LUNCH FUND	
Five Points Bank	1261	143302	3/17/2025	HASTINGS MUSEUM	
Five Points Bank	1261	143301	3/17/2025	HASTINGS EARLY CHILD DEVELOPMENT	
Five Points Bank	1261	143300	3/17/2025	HAMBURGER, KATHARINE	
Five Points Bank	1261	143299	3/17/2025	HALSEY, NICOLE	
Five Points Bank	1261	143298	3/17/2025	GRACES LOCKSMITH SERVICE	
Five Points Bank	1261	143297	3/17/2025	GOODWIN TUCKER GROUP	
Five Points Bank	1261	143296	3/17/2025	GO PHYSICAL THERAPY, LLC	
Five Points Bank	1261	143295	3/17/2025	GLORE, CHRISTINA	
Five Points Bank	1261	143294	3/17/2025	GERHARD, ELANA B.	
Five Points Bank	1261	143293	3/17/2025	GARWOOD, KANDACE L	
Five Points Bank	1261	143292	3/17/2025	FARIS, TIMOTHY	HMS
Five Points Bank	1261	143291	3/17/2025	FAMILY MEDICAL CENTER	
Five Points Bank	1261	143290	3/17/2025	ERNST, EMILY ROSE	
Five Points Bank	1261	143289	3/17/2025	EDGERTON EXPLORIT CENTER	
Five Points Bank	1261	143288	3/17/2025	ED SERV UNIT 9	
Five Points Bank	1261	143287	3/17/2025	ED SERV UNIT 10	
Five Points Bank	1261	143286	3/17/2025	ECHO ELECTRIC SUPPLY	
Five Points Bank	1261	143285	3/17/2025	EAKES OFFICE SOLUTIONS	
Five Points Bank	1261	143284	3/17/2025	EAGLE BUILDING SERVICES, LLC	
Five Points Bank	1261	143283	3/17/2025	DUTTON-LAINSON	
Five Points Bank	1261	143282	3/17/2025	DRESSMAN, TERESA	
Five Points Bank	1261	143281	3/17/2025	DITTMER, SIERRA	
Five Points Bank	1261	143280	3/17/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE	
Five Points Bank	1261	143279	3/17/2025	CULLIGAN OF HASTINGS	
Five Points Bank	1261	143278	3/17/2025	CPI/COOPERATIVE PRODUCERS, INC	
Five Points Bank	1261	143277	3/17/2025	CONOVER, TAMARA	
Five Points Bank	1261	143276	3/17/2025	COMPUTER HARDWARE, INC	
Five Points Bank	1261	143275	3/17/2025	CITY OF HASTINGS SOLID WASTE DEPT.	
Five Points Bank	1261	143274	3/17/2025	CITY OF HASTINGS 911	
Five Points Bank	1261	143273	3/17/2025	CHARTWELLS DINING SERVICES	
Five Points Bank	1261	143272	3/17/2025	CECRLE, KATELYN R	
Five Points Bank	1261	143271	3/17/2025	CARVER, MORGAN	
Five Points Bank	1261	143270	3/17/2025	CARLSON, MICHELLE	
Five Points Bank	1261	143269	3/17/2025	CALDWELL, HILARY	

Five Points Bank	1261	143268	3/17/2025	CALDERON-ALDABA, MANUELA	
Five Points Bank	1261	143267	3/17/2025	C4 OPERATIONS, LLC	
Five Points Bank	1261	143266	3/17/2025	BRIGHTSIDE CHILD CARE CENTER LLC	
Five Points Bank	1261	143265	3/17/2025	BOUCHER, LISA	HHS
Five Points Bank	1261	143264	3/17/2025	BOEVER, KYLEIGH	
Five Points Bank	1261	143263	3/17/2025	BLUE HILL EARLY LEARNING CENTER	
Five Points Bank	1261	143262	3/17/2025	BLOYER, STEPHANIE	
Five Points Bank	1261	143261	3/17/2025	BIG G ACE	
Five Points Bank	1261	143260	3/17/2025	BG&S TRANSMISSIONS	
Five Points Bank	1261	143259	3/17/2025	BETANCOURT, MARIA	
Five Points Bank	1261	143258	3/17/2025	BELIKOVA-ERICKSON, IRINA	LO
Five Points Bank	1261	143257	3/17/2025	BEATTY, JESSICA MARIE	
Five Points Bank	1261	143256	3/17/2025	BARWICK, STEPHANIE	MS
Five Points Bank	1261	143255	3/17/2025	ATTAINMENT CO., INC.	
Five Points Bank	1261	143254	3/17/2025	ASSOCIATED STAFFING, INC.	
Five Points Bank	1261	143253	3/17/2025	ARNOLD MOTOR COMPANY	
Five Points Bank	1261	143252	3/17/2025	AMERICAN FENCE COMPANY	
Five Points Bank	1261	143251	3/17/2025	ALLENS B & R #32	
Five Points Bank	1261	143250	3/17/2025	ACKERMAN, LONNIE	
Five Points Bank	1255	143249	3/7/2025	HASTINGS PUBLIC SCHOOLS FOUNDATION	
Five Points Bank	1255	143248	3/7/2025	ENERGY TAX SAVERS	
Five Points Bank	1247	143247	2/24/2025	SUPER DUPER CO	
Five Points Bank	1247	143246	2/24/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE	
Five Points Bank	1244	143245	2/24/2025	NEBRASKA TRUCK CENTER, INC	
Five Points Bank	1244	143244	2/24/2025	MIDWEST CONNECT	
Five Points Bank	1244	143243	2/24/2025	JOHNSON HARDWARE COMPANY	
Five Points Bank	1244	143242	2/24/2025	HASTINGS UTILITIES	
Five Points Bank	1244	143241	2/24/2025	HASTINGS TRIBUNE	
Five Points Bank	1244	143240	2/24/2025	HASTINGS SERVICE CENTER	
Five Points Bank	1244	143239	2/24/2025	HASTINGS AREA CHAMBER OF COMMERCE	
Five Points Bank	1244	143238	2/24/2025	GRAND KUBOTA	
Five Points Bank	1244	143237	2/24/2025	CORUSCATE	
Five Points Bank	1244	143236	2/24/2025	CAREY'S PEST CONTROL	
Five Points Bank	1244	143235	2/24/2025	BOSELNMAN, INC.	

TOTAL VOUCHERS

ACH	3/12/2025	US BANK
ACH	2/6/2025	US BANK
ACH	2/24/2025	WOODWARDS
ACH	3/4/2025	LUNCHTIME
ACH	3/6/2025	OMNIFY
ACH	3/12/2025	AMAZON

TOTAL ACH

TOTAL EXPENDITURES

Amount

\$196.35
\$215.17
\$137.06
\$59.88
\$67.20
\$1,500.00
\$204.60
\$59.88
\$21.65
\$11,098.90
\$348.80
\$255.88
\$2,888.61
\$49.98
\$475.00
\$600.00
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\$47.00
\$2,956.50
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\$1,093.00
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\$902.17

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\$10,544.36
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\$214,966.83
\$284.00
\$8,657.40
\$243,796.93

\$888,288.86

Bank Name	Voucher #	Check Number	Date	Payee
Pinnacle Bank	1259	16399	3/12/2025	YANDAS MUSIC
Pinnacle Bank	1259	16398	3/12/2025	WEMBLY AUDIO SYSTEMS
Pinnacle Bank	1259	16397	3/12/2025	WALNUT MIDDLE SCHOOL
Pinnacle Bank	1259	16396	3/12/2025	TUCKER, HANNAH R
Pinnacle Bank	1259	16395	3/12/2025	STICKELS, TROY
Pinnacle Bank	1259	16394	3/12/2025	SMALL TOWN FAMOUS-
Pinnacle Bank	1259	16393	3/12/2025	SCOTCHMAN METAL FABRICATING SOLUTIONS
Pinnacle Bank	1259	16392	3/12/2025	SCHULTZ, AMBER AL
Pinnacle Bank	1259	16391	3/12/2025	RUSS'S IGA
Pinnacle Bank	1259	16390	3/12/2025	PIZZA HUT - HASTINGS
Pinnacle Bank	1259	16389	3/12/2025	OSWALD, AARON MS
Pinnacle Bank	1259	16388	3/12/2025	MENARDS
Pinnacle Bank	1259	16387	3/12/2025	MATHESON TRI-GAS, INC
Pinnacle Bank	1259	16386	3/12/2025	LIBERTY HARDWOODS INC
Pinnacle Bank	1259	16385	3/12/2025	LEBAR, ADAM
Pinnacle Bank	1259	16384	3/12/2025	KULLY PIPE & STEEL CO
Pinnacle Bank	1259	16383	3/12/2025	KIMLE, MICHELLE MS
Pinnacle Bank	1259	16382	3/12/2025	ISLAND SUPPLY WELDING
Pinnacle Bank	1259	16381	3/12/2025	HORTON, BRITTANY R
Pinnacle Bank	1259	16380	3/12/2025	HASTINGS PUBLIC SCHOOLS
Pinnacle Bank	1259	16379	3/12/2025	HANSHAW, KELSEY D
Pinnacle Bank	1259	16378	3/12/2025	GREISEN, KYLEE WA
Pinnacle Bank	1259	16377	3/12/2025	DOMINOS PIZZA - HASTINGS
Pinnacle Bank	1259	16376	3/12/2025	DETAMORE, STEPHANIE MS
Pinnacle Bank	1259	16375	3/12/2025	ALLENS B & R #32
Pinnacle Bank	1250	16374	2/28/2025	WILTFONG, RILEY
Pinnacle Bank	1250	16373	2/28/2025	TUCKER, HANNAH R
Pinnacle Bank	1250	16372	2/28/2025	STICKELS, TROY
Pinnacle Bank	1250	16371	2/28/2025	SCHLICHTMAN, CHELBY HHS
Pinnacle Bank	1250	16370	2/28/2025	NEXT GEN DANCE COMPANY
Pinnacle Bank	1250	16369	2/28/2025	MORGAN, MICHAEL R
Pinnacle Bank	1250	16368	2/28/2025	MILLER, THOMAS
Pinnacle Bank	1250	16367	2/28/2025	LINDBLAD, BRAD
Pinnacle Bank	1250	16366	2/28/2025	LEBAR, ADAM
Pinnacle Bank	1250	16365	2/28/2025	JACOBSON, STEPHANIE MS
Pinnacle Bank	1250	16364	2/28/2025	HASTINGS PUBLIC SCHOOLS FOUNDATION
Pinnacle Bank	1250	16363	2/28/2025	HARTMAN, ROD
Pinnacle Bank	1250	16362	2/28/2025	ENGBERG, SCOTT
Pinnacle Bank	1250	16361	2/28/2025	BRIONES, ERIK
Pinnacle Bank	1250	16360	2/28/2025	BASSETT, DAVE
Pinnacle Bank	1250	16359	2/28/2025	ANDERSON, BENJAMIN JAY
Pinnacle Bank	1250	16358	2/28/2025	ALLENS B & R #32
Pinnacle Bank	1246	16357	2/24/2025	ZART, TODD
Pinnacle Bank	1246	16356	2/24/2025	WOLSLEGER, JOSEPH
Pinnacle Bank	1246	16355	2/24/2025	WATSON, MATTHEW MICHAEL
Pinnacle Bank	1246	16353	2/24/2025	TICKLE, ROD

Pinnacle Bank	1246	16352	2/24/2025	THOMPSON, AMY
Pinnacle Bank	1246	16351	2/24/2025	STONER, STELLA
Pinnacle Bank	1246	16350	2/24/2025	SPURLING, TIFFANY
Pinnacle Bank	1246	16349	2/24/2025	SKILLS USA
Pinnacle Bank	1246	16348	2/24/2025	SEYMOUR, TERRY
Pinnacle Bank	1246	16347	2/24/2025	SCHMIDT, DAWN
Pinnacle Bank	1246	16346	2/24/2025	SANDAHL, BRUCE
Pinnacle Bank	1246	16345	2/24/2025	REYNOLDS, JEANNE
Pinnacle Bank	1246	16344	2/24/2025	PASTIME LANES
Pinnacle Bank	1246	16343	2/24/2025	NIELSEN, JACKIE
Pinnacle Bank	1246	16342	2/24/2025	NICHOLS, DALLAS
Pinnacle Bank	1246	16341	2/24/2025	MINSHULL, LYLE
Pinnacle Bank	1246	16340	2/24/2025	MINDEN HIGH SCHOOL
Pinnacle Bank	1246	16339	2/24/2025	MILLER, SCOTT
Pinnacle Bank	1246	16338	2/24/2025	MASER, ADAM
Pinnacle Bank	1246	16337	2/24/2025	KOLBET, LAURIE
Pinnacle Bank	1246	16336	2/24/2025	KLAMM, RICHARD W. JR.
Pinnacle Bank	1246	16335	2/24/2025	KLAMM, LINDA
Pinnacle Bank	1246	16334	2/24/2025	HUDSON, BILLY
Pinnacle Bank	1246	16333	2/24/2025	HOLIDAY INN EXPRESS - HASTINGS
Pinnacle Bank	1246	16332	2/24/2025	HINRICHS, SCOTT
Pinnacle Bank	1246	16331	2/24/2025	HIGGINS, TIM
Pinnacle Bank	1246	16330	2/24/2025	FAJARDO, DELTA SH
Pinnacle Bank	1246	16329	2/24/2025	EILEENS COLOSSAL COOKIES, INC.
Pinnacle Bank	1246	16328	2/24/2025	DWYER, LAURA J HHS
Pinnacle Bank	1246	16327	2/24/2025	DRAKE, LINDSEY
Pinnacle Bank	1246	16326	2/24/2025	CERVENY, ISABELLA
Pinnacle Bank	1246	16325	2/24/2025	BEGGS, JON R.
Pinnacle Bank	1246	16324	2/24/2025	BECKENHAUER, WILLIAM
Pinnacle Bank	1233	16323	2/19/2025	WALNUT MIDDLE SCHOOL
Pinnacle Bank	1233	16322	2/19/2025	TICO TUTORS LLC
Pinnacle Bank	1233	16321	2/19/2025	SYSCO LINCOLN
Pinnacle Bank	1233	16320	2/19/2025	STICKELS, TROY
Pinnacle Bank	1233	16319	2/19/2025	SPORTBOARDZ LLC
Pinnacle Bank	1233	16318	2/19/2025	SHIRT SHACK- HASTINGS
Pinnacle Bank	1233	16317	2/19/2025	RUSS'S IGA
Pinnacle Bank	1233	16316	2/19/2025	ROSNO, TODD
Pinnacle Bank	1233	16315	2/19/2025	QUIZNOS SUB
Pinnacle Bank	1233	16314	2/19/2025	PEPSI OF HASTINGS -
Pinnacle Bank	1233	16313	2/19/2025	O'REILLY AUTO PARTS
Pinnacle Bank	1233	16312	2/19/2025	NSAA
Pinnacle Bank	1233	16311	2/19/2025	NEBRASKA DECA
Pinnacle Bank	1233	16310	2/19/2025	NE CHORAL DIRECTORS
Pinnacle Bank	1233	16309	2/19/2025	MILLARD SOUTH HIGH SCHOOL
Pinnacle Bank	1233	16308	2/19/2025	McCOOK HIGH SCHOOL
Pinnacle Bank	1233	16307	2/19/2025	MASER, ADAM
Pinnacle Bank	1233	16306	2/19/2025	LINDBLAD, BRAD

Pinnacle Bank	1233	16305	2/19/2025	LINCOLN NORTHWEST HIGH SCHOOL
Pinnacle Bank	1233	16304	2/19/2025	LINCOLN DECA
Pinnacle Bank	1233	16303	2/19/2025	LEBAR, ADAM
Pinnacle Bank	1233	16302	2/19/2025	LARSON, BELINDA
Pinnacle Bank	1233	16301	2/19/2025	KIMLE, MICHELLE MS
Pinnacle Bank	1233	16300	2/19/2025	KEARNEY PUBLIC SCHOOLS
Pinnacle Bank	1233	16299	2/19/2025	JARZYNK, JULIE L
Pinnacle Bank	1233	16298	2/19/2025	JACOBSON, STEPHANIE MS
Pinnacle Bank	1233	16297	2/19/2025	HOWIES HOCKEY TAPE
Pinnacle Bank	1233	16296	2/19/2025	HORTON, BRITTANY R
Pinnacle Bank	1233	16295	2/19/2025	HASTINGS PUBLIC SCHOOLS
Pinnacle Bank	1233	16294	2/19/2025	GRAND ISLAND PUBLIC SCHOOLS
Pinnacle Bank	1233	16293	2/19/2025	GINW HIGH SCHOOL
Pinnacle Bank	1233	16292	2/19/2025	FRANZEN, LACEY HMS
Pinnacle Bank	1233	16291	2/19/2025	ENGBERG, SCOTT
Pinnacle Bank	1233	16290	2/19/2025	ELSMORE SWIM SHOP
Pinnacle Bank	1233	16289	2/19/2025	DRAKE, KAITLYN
Pinnacle Bank	1233	16288	2/19/2025	COMPETITIVE EDGE
Pinnacle Bank	1233	16287	2/19/2025	CASH
Pinnacle Bank	1233	16286	2/19/2025	ARNOLD MOTOR COMPANY
Pinnacle Bank	1233	16285	2/19/2025	ALLENS B & R #32
Pinnacle Bank	1233	16284	2/19/2025	ADAMS CENTRAL HIGH SCHOOL

TOTAL VOUCHERS

ACH	3/12/2025	AMAZON
ACH	3/12/2025	US BANK
ACH	2/6/2025	US BANK

TOTAL ACH

TOTAL EXPENDITURES

Amount

\$43.00
\$500.00
\$125.00
\$44.54
\$270.00
\$807.79
\$399.01
\$27.98
\$219.83
\$111.53
\$81.48
\$2,765.37
\$379.07
\$2,278.80
\$270.00
\$994.97
\$18.94
\$332.40
\$20.77
\$13,611.17
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\$25.22
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\$2,332.87
\$3,508.78
\$6,473.19
\$12,314.84

\$91,697.37

Bank Name	Voucher	Check Number	Date	Payee
Five Points Bank	1302	143606	4/21/2025	YMCA
Five Points Bank	1302	143605	4/21/2025	YANDAS MUSIC
Five Points Bank	1302	143604	4/21/2025	WITTE, LYNDESEY
Five Points Bank	1302	143603	4/21/2025	WARE, ANDREW BUS
Five Points Bank	1302	143602	4/21/2025	VOYAGER SOPRIS LEARNING
Five Points Bank	1302	143601	4/21/2025	VIAERO WIRELESS
Five Points Bank	1302	143600	4/21/2025	VERIZON WIRELESS
Five Points Bank	1302	143599	4/21/2025	VAUGHANS-PRINTERS,INC
Five Points Bank	1302	143598	4/21/2025	UNL
Five Points Bank	1302	143597	4/21/2025	UNIVERSITY OF NEBRASKA
Five Points Bank	1302	143596	4/21/2025	TRUCK CENTER COMPANIES
Five Points Bank	1302	143595	4/21/2025	TRAUSCH, ELIZABETH HA
Five Points Bank	1302	143594	4/21/2025	TOOLS TO GROW, INC.
Five Points Bank	1302	143593	4/21/2025	SWEENEY, SHANNON
Five Points Bank	1302	143592	4/21/2025	SUBSCRIPTION SERVICES OF AMERICA
Five Points Bank	1302	143591	4/21/2025	STRAATMANN, STONEY
Five Points Bank	1302	143590	4/21/2025	STOKELY, KELSEY
Five Points Bank	1302	143589	4/21/2025	STAPLES, INC
Five Points Bank	1302	143588	4/21/2025	SOUTHWORTH, PAULA D.
Five Points Bank	1302	143587	4/21/2025	SITEONE LANDSCAPE SUPPLY
Five Points Bank	1302	143586	4/21/2025	SHRIVER, SHARON A.
Five Points Bank	1302	143585	4/21/2025	SHERWIN-WILLIAMS CO
Five Points Bank	1302	143584	4/21/2025	SEAT SACK CO.
Five Points Bank	1302	143583	4/21/2025	SCOOTERS COFFEE
Five Points Bank	1302	143582	4/21/2025	SCHOOL SPECIALTY
Five Points Bank	1302	143581	4/21/2025	SCHOLASTIC, INC
Five Points Bank	1302	143580	4/21/2025	SCHNEIDER, JEFF AD
Five Points Bank	1302	143579	4/21/2025	SCHLICHTMAN, CHELBY HHS
Five Points Bank	1302	143578	4/21/2025	RUTTS HEATING & AIR CONDITIONING INC
Five Points Bank	1302	143577	4/21/2025	RUSS'S IGA
Five Points Bank	1302	143576	4/21/2025	RUNCIES CATERING
Five Points Bank	1302	143575	4/21/2025	ROCHESTER 100 INC.
Five Points Bank	1302	143574	4/21/2025	REHBEIN, MICHELLE
Five Points Bank	1302	143573	4/21/2025	RAYNOR GARAGE DOORS OF CE. NE.
Five Points Bank	1302	143572	4/21/2025	RAVEN TECH LLC
Five Points Bank	1302	143571	4/21/2025	PRODUCTIVITY INC
Five Points Bank	1302	143570	4/21/2025	PRATT, EMILEE V MS
Five Points Bank	1302	143569	4/21/2025	POOH CORNER WEST
Five Points Bank	1302	143568	4/21/2025	PIZZA HUT - HASTINGS
Five Points Bank	1302	143567	4/21/2025	PILE, HOPE
Five Points Bank	1302	143566	4/21/2025	PHYS THERAPY & SPORT REHAB
Five Points Bank	1302	143565	4/21/2025	PFEIL, CHRISTINA MS
Five Points Bank	1302	143564	4/21/2025	PERRY, GUTHERY, HAASE & GESSFORD PC
Five Points Bank	1302	143563	4/21/2025	PEPSI OF HASTINGS -
Five Points Bank	1302	143562	4/21/2025	PASTIME LANES
Five Points Bank	1302	143561	4/21/2025	OSWALD, AARON MS

Five Points Bank	1302	143560	4/21/2025	ODP BUSINESS SOLUTIONS LLC
Five Points Bank	1302	143559	4/21/2025	NORTHWEST ELECTRIC, LLC
Five Points Bank	1302	143558	4/21/2025	NEBRASKA STATE FIRE MARSHAL AGENCY
Five Points Bank	1302	143557	4/21/2025	NEBRASKA SCIENTIFIC
Five Points Bank	1302	143556	4/21/2025	NE SAFETY CENTER @ UNK
Five Points Bank	1302	143555	4/21/2025	NE COUNCIL ON ECONOMIC EDUCATION
Five Points Bank	1302	143554	4/21/2025	NCS PEARSON, INC
Five Points Bank	1302	143553	4/21/2025	NAPA AUTO PARTS
Five Points Bank	1302	143552	4/21/2025	MURRAY CONNIE LO
Five Points Bank	1302	143551	4/21/2025	MORAN, HANNAH
Five Points Bank	1302	143550	4/21/2025	MOBYMAX
Five Points Bank	1302	143549	4/21/2025	MIDWEST RESTURANT SUPPLY
Five Points Bank	1302	143548	4/21/2025	MIDWEST FIELD TURF
Five Points Bank	1302	143547	4/21/2025	MIDWEST CONNECT
Five Points Bank	1302	143546	4/21/2025	MICK, ALICIA
Five Points Bank	1302	143545	4/21/2025	MENARDS
Five Points Bank	1302	143544	4/21/2025	McVEY, BRENDA
Five Points Bank	1302	143543	4/21/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC
Five Points Bank	1302	143542	4/21/2025	MATT FRIEND TRUCK EQUIPMENT, INC.
Five Points Bank	1302	143541	4/21/2025	MACKIN BOOK COMPANY
Five Points Bank	1302	143540	4/21/2025	LOETTERLE RONDA WA
Five Points Bank	1302	143539	4/21/2025	LITTLE STINGERS CHILD CARE
Five Points Bank	1302	143538	4/21/2025	LECHTENBERG, CASSANDRA HA
Five Points Bank	1302	143537	4/21/2025	LANDMARK IMPLEMENT INC.
Five Points Bank	1302	143536	4/21/2025	LAKESHORE LEARNING MATERIALS
Five Points Bank	1302	143535	4/21/2025	KULLY PIPE & STEEL CO
Five Points Bank	1302	143534	4/21/2025	KORTUM, KYLIE
Five Points Bank	1302	143533	4/21/2025	KING, KELSEY R
Five Points Bank	1302	143532	4/21/2025	KENESAW MOTORS
Five Points Bank	1302	143531	4/21/2025	KEILIG, CAROLYN SH
Five Points Bank	1302	143530	4/21/2025	JAURIGUI-PINA, BRENDA E.
Five Points Bank	1302	143529	4/21/2025	JACKSON GLASS
Five Points Bank	1302	143528	4/21/2025	INTERSTATE ALL BATTERY
Five Points Bank	1302	143527	4/21/2025	INTERNATIONAL ACADEMY OF SCIENCE
Five Points Bank	1302	143526	4/21/2025	INSTRUMENTALIST AWARDS, LLC
Five Points Bank	1302	143525	4/21/2025	INNOVATIVE OFFICE SOLUTIONS
Five Points Bank	1302	143524	4/21/2025	INK CREDIBLE INC.
Five Points Bank	1302	143523	4/21/2025	INGRAM LIBRARY SERVICES
Five Points Bank	1302	143522	4/21/2025	IMPLEMENTATION CONSULTING GROUP, LLC
Five Points Bank	1302	143521	4/21/2025	IDEA BANK MARKETING
Five Points Bank	1302	143520	4/21/2025	HOUGHTON MIFFLIN HARCOURT
Five Points Bank	1302	143519	4/21/2025	HORTON, BRITTANY R
Five Points Bank	1302	143518	4/21/2025	HOMETOWN LEASING
Five Points Bank	1302	143517	4/21/2025	HILLYARD/ DES MOINES
Five Points Bank	1302	143516	4/21/2025	HERMAN, ART
Five Points Bank	1302	143515	4/21/2025	HD SUPPLY
Five Points Bank	1302	143514	4/21/2025	HASTINGS UTILITIES

Five Points Bank	1302	143513	4/21/2025	HASTINGS TRIBUNE
Five Points Bank	1302	143512	4/21/2025	HASTINGS SERVICE CENTER
Five Points Bank	1302	143511	4/21/2025	HASTINGS PUBLIC SCHOOLS
Five Points Bank	1302	143510	4/21/2025	HASTINGS OUTDOOR POWER, LLC
Five Points Bank	1302	143509	4/21/2025	HASTINGS NOON ROTARY
Five Points Bank	1302	143508	4/21/2025	HASTINGS MASONIC TEMPLE ASSN
Five Points Bank	1302	143507	4/21/2025	HASTINGS EARLY CHILD DEVELOPMENT
Five Points Bank	1302	143506	4/21/2025	HASTINGS AREA CHAMBER OF COMMERCE
Five Points Bank	1302	143505	4/21/2025	GUIAI, RACHEL MO
Five Points Bank	1302	143504	4/21/2025	GRAVITT, JARED T
Five Points Bank	1302	143503	4/21/2025	GRAHAM TIRE - GI
Five Points Bank	1302	143502	4/21/2025	GO PHYSICAL THERAPY, LLC
Five Points Bank	1302	143501	4/21/2025	GILMORE & BELL PC
Five Points Bank	1302	143500	4/21/2025	GENERAL PARTS
Five Points Bank	1302	143499	4/21/2025	GARWOOD, KANDACE L
Five Points Bank	1302	143498	4/21/2025	FRIEND, ELLIE HHS
Five Points Bank	1302	143497	4/21/2025	ENGBERG, SCOTT
Five Points Bank	1302	143496	4/21/2025	ELMORE, JAN M BUS
Five Points Bank	1302	143495	4/21/2025	ELECTRONIC SYSTEMS, INC.
Five Points Bank	1302	143494	4/21/2025	EDUPOINT EDUCATIONAL SYSTEMS
Five Points Bank	1302	143493	4/21/2025	ED SERV UNIT 9
Five Points Bank	1302	143492	4/21/2025	ED SERV UNIT 10
Five Points Bank	1302	143491	4/21/2025	ECHO ELECTRIC SUPPLY
Five Points Bank	1302	143490	4/21/2025	EAKES OFFICE SOLUTIONS
Five Points Bank	1302	143489	4/21/2025	EAGLE BUILDING SERVICES, LLC
Five Points Bank	1302	143488	4/21/2025	DUTTON-LAINSON
Five Points Bank	1302	143487	4/21/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE
Five Points Bank	1302	143486	4/21/2025	DAKOTA FLUID POWER
Five Points Bank	1302	143485	4/21/2025	CULLIGAN OF HASTINGS
Five Points Bank	1302	143484	4/21/2025	CROSIER PARK PHARMACY
Five Points Bank	1302	143483	4/21/2025	CPI/COOPERATIVE PRODUCERS, INC
Five Points Bank	1302	143482	4/21/2025	CORNHUSKER PRESS
Five Points Bank	1302	143481	4/21/2025	CONSOLIDATED CONCRETE CO.
Five Points Bank	1302	143480	4/21/2025	CONSCIOUS DISCIPLINE
Five Points Bank	1302	143479	4/21/2025	COMPUTER HARDWARE, INC
Five Points Bank	1302	143478	4/21/2025	COMMUNICATIONS ENGINEERING
Five Points Bank	1302	143477	4/21/2025	CITY OF HASTINGS SOLID WASTE DEPT.
Five Points Bank	1302	143476	4/21/2025	CENTRAL NEBRASKA EQUIPMENT
Five Points Bank	1302	143475	4/21/2025	CENTRAL NEBRASKA BOBCAT
Five Points Bank	1302	143474	4/21/2025	CENTRAL COMMUNITY COLLEGE - HA
Five Points Bank	1302	143473	4/21/2025	CENTRA CHEMICAL SERVICES
Five Points Bank	1302	143472	4/21/2025	CARLSON, MICHELLE
Five Points Bank	1302	143471	4/21/2025	CAREY'S PEST CONTROL
Five Points Bank	1302	143470	4/21/2025	C4 OPERATIONS, LLC
Five Points Bank	1302	143469	4/21/2025	BRYANT PIANO SERVICE
Five Points Bank	1302	143468	4/21/2025	BRIGHTSIDE CHILD CARE CENTER LLC
Five Points Bank	1302	143467	4/21/2025	BLUE HILL FURNITURE

Five Points Bank	1302	143466	4/21/2025	BLUE HILL EARLY LEARNING CENTER
Five Points Bank	1302	143465	4/21/2025	BLOOM OROFACIAL MYOFUNCTIONAL
Five Points Bank	1302	143464	4/21/2025	BLICK ART MATERIALS
Five Points Bank	1302	143463	4/21/2025	BIG G ACE
Five Points Bank	1302	143462	4/21/2025	BIERE, DIANE MS
Five Points Bank	1302	143461	4/21/2025	BG&S TRANSMISSIONS
Five Points Bank	1302	143460	4/21/2025	BERNARD-STEVENSON, DAVID A
Five Points Bank	1302	143459	4/21/2025	BENSCOTER, COURTNEY SH
Five Points Bank	1302	143458	4/21/2025	BEAVE, MARY MS
Five Points Bank	1302	143457	4/21/2025	AUTO GLASS EXPERTS
Five Points Bank	1302	143456	4/21/2025	ASSOCIATED STAFFING, INC.
Five Points Bank	1302	143455	4/21/2025	ARNOLD MOTOR COMPANY
Five Points Bank	1302	143454	4/21/2025	APPLE, INC
Five Points Bank	1302	143453	4/21/2025	AMERICAN PLAYGROUND & RECREATION
Five Points Bank	1302	143452	4/21/2025	ALLO COMMUNICATIONS
Five Points Bank	1302	143451	4/21/2025	ALLENS B & R #32
Five Points Bank	1302	143450	4/21/2025	ADVANCE SERVICES INC.
Five Points Bank	1302	143449	4/21/2025	ADLER, LEE D
Five Points Bank	1301	143448	4/15/2025	STONEBROOK EXTERIOR
Five Points Bank	1295	143447	4/7/2025	YMCA
Five Points Bank	1295	143446	4/7/2025	NE DEPT OF EDUCATION--
Five Points Bank	1295	143445	4/7/2025	BSN SPORTS, INC.
Five Points Bank	1295	143444	4/7/2025	ARANT CREATIVE GROUP
Five Points Bank	1291	143443	4/3/2025	SMITH, JASMINE ELENA
Five Points Bank	1291	143442	4/3/2025	PROFORMA-
Five Points Bank	1291	143441	4/3/2025	MATHESON TRI-GAS, INC
Five Points Bank	1291	143440	4/3/2025	COMPUTER HARDWARE, INC
Five Points Bank	1287	143439	3/27/2025	TEACHER CREATED RESOURCES
Five Points Bank	1287	143438	3/27/2025	PRO-ED, INC.
Five Points Bank	1287	143437	3/27/2025	J W PEPPER & SONS INC.
Five Points Bank	1287	143436	3/27/2025	BOEVER, KYLEIGH
Five Points Bank	1286	143435	3/26/2025	MELROSE MAC, INC
Five Points Bank	1286	143434	3/26/2025	DEMCO, INC.
Five Points Bank	1273	143413	3/21/2025	VIALPANDO, CHRISTA
Five Points Bank	1273	143412	3/21/2025	NEBRASKA-IOWA IND FASTENER
Five Points Bank	1273	143411	3/21/2025	IMPLEMENTATION CONSULTING GROUP, LLC
Five Points Bank	1273	143410	3/21/2025	FOSTER, ERIN T
Five Points Bank	1273	143409	3/21/2025	CAREY'S PEST CONTROL
				VOUCHER TOTALS
		ACH	4/10/2025	AMAZON
		ACH	4/15/2025	US BANK
		ACH	3/24/2025	WOODWARDS
		ACH	4/9/2025	LUNCHTIME
		ACH	4/10/2025	OMNIFY
				ACH TOTALS
				TOTAL EXPENDITURES

Amount
\$5,416.28
\$1,016.27
\$68.32
\$65.33
\$1,313.40
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\$2,661.10
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\$1,242.00
\$234.59
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\$69,883.18

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\$222.88
\$9,207.18
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\$182,377.06
\$284.00
\$223,087.18
\$1,069,848.63

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Pinnacle Bank	1304	16552	4/15/2025	WEST MUSIC COMPANY	\$17,987.14
Pinnacle Bank	1304	16551	4/15/2025	W.G. PAULEY LUMBER COMPANY	\$3,137.36
Pinnacle Bank	1304	16550	4/15/2025	SOUTHWEST STRINGS	\$17,690.06
Pinnacle Bank	1304	16549	4/15/2025	RUSS'S IGA	\$117.96
Pinnacle Bank	1304	16548	4/15/2025	MENARDS	\$535.96
Pinnacle Bank	1304	16547	4/15/2025	KULLY PIPE & STEEL CO	\$1,616.17
Pinnacle Bank	1304	16546	4/15/2025	ISLAND SUPPLY WELDING	\$1,058.74
Pinnacle Bank	1304	16545	4/15/2025	ALLENS B & R #32	\$205.14
Pinnacle Bank	1296	16544	4/11/2025	ZARATE, MICHAEL	\$195.00
Pinnacle Bank	1296	16543	4/11/2025	WOODE, KEERAN	\$170.00
Pinnacle Bank	1296	16542	4/11/2025	WILLIAMS, NATHAN	\$160.00
Pinnacle Bank	1296	16541	4/11/2025	WEST, HALEY	\$500.00
Pinnacle Bank	1296	16540	4/11/2025	WAVERLY HIGH SCHOOL	\$200.00
Pinnacle Bank	1296	16539	4/11/2025	VAUGHANS-PRINTERS,INC	\$198.00
Pinnacle Bank	1296	16538	4/11/2025	STRONG, MADELYN	\$75.00
Pinnacle Bank	1296	16537	4/11/2025	SOUTHWEST STRINGS	\$413.72
Pinnacle Bank	1296	16536	4/11/2025	SODOMKA, NORMAN D.	\$500.00
Pinnacle Bank	1296	16535	4/11/2025	SLECHTA, TYLER	\$340.00
Pinnacle Bank	1296	16534	4/11/2025	SKILLS USA NEBRASKA	\$150.00
Pinnacle Bank	1296	16533	4/11/2025	SHAW, DYLAN	\$400.00
Pinnacle Bank	1296	16532	4/11/2025	RUSS'S IGA	\$540.49
Pinnacle Bank	1296	16531	4/11/2025	RUNCIE, ERIN MS	\$30.81
Pinnacle Bank	1296	16530	4/11/2025	RITZDORF, JACOB	\$140.00
Pinnacle Bank	1296	16529	4/11/2025	OTC BRANDS, INC.	\$128.95
Pinnacle Bank	1296	16528	4/11/2025	O'REILLY AUTO PARTS	\$30.88
Pinnacle Bank	1296	16527	4/11/2025	NORDBY, RYLAN	\$300.00
Pinnacle Bank	1296	16526	4/11/2025	NASSP	\$385.00
Pinnacle Bank	1296	16525	4/11/2025	MENARDS	\$2,252.70
Pinnacle Bank	1296	16524	4/11/2025	MCCULLOUGH, KENNEDY	\$75.00
Pinnacle Bank	1296	16523	4/11/2025	MAYS, TATE	\$599.00

Pinnacle Bank	1296	16522	4/11/2025	MAXWELL, JON R.	\$140.00
Pinnacle Bank	1296	16521	4/11/2025	MASER, ADAM	\$170.00
Pinnacle Bank	1296	16520	4/11/2025	LINDEN, JON	\$140.00
Pinnacle Bank	1296	16519	4/11/2025	LANGIN, JAMES P.	\$160.00
Pinnacle Bank	1296	16518	4/11/2025	KIMLE, MICHELLE MS	\$232.36
Pinnacle Bank	1296	16517	4/11/2025	JOHNSON, DEBORAH	\$500.00
Pinnacle Bank	1296	16516	4/11/2025	JACOBS, JOHN	\$500.00
Pinnacle Bank	1296	16515	4/11/2025	HIGGINS, TIM	\$320.00
Pinnacle Bank	1296	16514	4/11/2025	HENRY, AMY E	\$225.00
Pinnacle Bank	1296	16513	4/11/2025	HASTINGS MUSEUM	\$5.00
Pinnacle Bank	1296	16512	4/11/2025	HANSHAW, KELSEY D	\$101.60
Pinnacle Bank	1296	16511	4/11/2025	GRAND ISLAND SUBS INC	\$196.00
Pinnacle Bank	1296	16510	4/11/2025	GRAHAM, BRIAN	\$460.00
Pinnacle Bank	1296	16509	4/11/2025	FUNKEY, KATIE HS	\$124.90
Pinnacle Bank	1296	16508	4/11/2025	FRANKLIN HIGH SCHOOL	\$125.00
Pinnacle Bank	1296	16507	4/11/2025	ERNST, OLIVIA	\$75.00
Pinnacle Bank	1296	16506	4/11/2025	DANE, LANA MS	\$21.25
Pinnacle Bank	1296	16505	4/11/2025	CREECH, LANCE HS	\$52.00
Pinnacle Bank	1296	16504	4/11/2025	CENTRAL NEBRASKA EQUIPMENT	\$675.71
Pinnacle Bank	1296	16503	4/11/2025	CARR, DAVID	\$170.00
Pinnacle Bank	1296	16502	4/11/2025	BUSCHOW, HADLEY	\$189.56
Pinnacle Bank	1296	16501	4/11/2025	BSN SPORTS, INC.	\$5,502.06
Pinnacle Bank	1296	16500	4/11/2025	BIG G ACE	\$8.69
Pinnacle Bank	1296	16499	4/11/2025	BARWICK, CORI	\$18.51
Pinnacle Bank	1296	16498	4/11/2025	ARNOLD MOTOR COMPANY	\$253.25
Pinnacle Bank	1296	16497	4/11/2025	ALLENS B & R #32	\$187.53
Pinnacle Bank	1296	16496	4/11/2025	ADAMS CENTRAL HIGH SCHOOL	\$80.00
Pinnacle Bank	1296	16495	4/11/2025	ABDI, HAMZA	\$170.00
Pinnacle Bank	1296	16494	4/11/2025	A+ SIGNS	\$114.00
Pinnacle Bank	1294	16493	4/4/2025	YANDAS MUSIC	\$81.60
Pinnacle Bank	1294	16492	4/4/2025	WYHE'S CHOICE FUNDRAISING	\$1,900.00

Pinnacle Bank	1294	16491	4/4/2025	WOODE, KEERAN	\$340.00
Pinnacle Bank	1294	16490	4/4/2025	WALSWORTH PUBLISHING CO	\$8,833.03
Pinnacle Bank	1294	16489	4/4/2025	WALNUT MIDDLE SCHOOL	\$100.00
Pinnacle Bank	1294	16488	4/4/2025	TRUONG, JIMMY	\$85.00
Pinnacle Bank	1294	16487	4/4/2025	THE LAMAR COMPANIES	\$475.00
Pinnacle Bank	1294	16486	4/4/2025	THE CORNHUSKER MARRIOTT	\$1,220.06
Pinnacle Bank	1294	16485	4/4/2025	SOS PORTABLE TOILETS	\$645.00
Pinnacle Bank	1294	16484	4/4/2025	SHAW, DYLAN	\$75.00
Pinnacle Bank	1294	16483	4/4/2025	RUSS'S IGA	\$433.57
Pinnacle Bank	1294	16482	4/4/2025	RUBY, MEGAN	\$85.00
Pinnacle Bank	1294	16481	4/4/2025	ROESLER, ALAN	\$390.00
Pinnacle Bank	1294	16480	4/4/2025	RODRIGUEZ, ERICK	\$75.00
Pinnacle Bank	1294	16479	4/4/2025	RETHMAN, DEVIN	\$267.67
Pinnacle Bank	1294	16478	4/4/2025	PRODUCTIVITY INC	\$924.11
Pinnacle Bank	1294	16477	4/4/2025	PRATT, EMILEE V MS	\$17.10
Pinnacle Bank	1294	16476	4/4/2025	PFEIL, CHRISTINA MS	\$16.05
Pinnacle Bank	1294	16475	4/4/2025	PASTIME LANES	\$126.00
Pinnacle Bank	1294	16474	4/4/2025	OMAHA PERFORMING ARTS	\$135.00
Pinnacle Bank	1294	16473	4/4/2025	NSDA NE SOUTH	\$120.00
Pinnacle Bank	1294	16472	4/4/2025	NORTH PLATTE HIGH SCHOOL	\$240.00
Pinnacle Bank	1294	16471	4/4/2025	NEBRASKA DECA	\$290.00
Pinnacle Bank	1294	16470	4/4/2025	MENARDS	\$218.00
Pinnacle Bank	1294	16469	4/4/2025	MEDINA, ANITA	\$500.00
Pinnacle Bank	1294	16468	4/4/2025	MASER, ADAM	\$510.00
Pinnacle Bank	1294	16467	4/4/2025	LUDWIG, KARL	\$50.00
Pinnacle Bank	1294	16466	4/4/2025	LANGIN, JAMES P.	\$160.00
Pinnacle Bank	1294	16465	4/4/2025	KULLY PIPE & STEEL CO	\$1,026.97
Pinnacle Bank	1294	16464	4/4/2025	KEARNEY HIGH SCHOOL	\$150.00
Pinnacle Bank	1294	16463	4/4/2025	KASTL, ADAM J	\$500.00
Pinnacle Bank	1294	16462	4/4/2025	JOHNSON, DEBORAH	\$200.00
Pinnacle Bank	1294	16461	4/4/2025	ISLAND SUPPLY WELDING	\$343.45

Pinnacle Bank	1294	16460	4/4/2025	HUDSON, BILLY	\$48.00
Pinnacle Bank	1294	16459	4/4/2025	HOLDREGE PUBLIC SCHOOL	\$65.00
Pinnacle Bank	1294	16458	4/4/2025	HIGGINS, TIM	\$160.00
Pinnacle Bank	1294	16457	4/4/2025	HICKOK, MADISON	\$220.10
Pinnacle Bank	1294	16456	4/4/2025	HICKOK, JAMIE MS	\$9.03
Pinnacle Bank	1294	16455	4/4/2025	HAYES, RANDY	\$250.00
Pinnacle Bank	1294	16454	4/4/2025	HAY.B TEES	\$440.00
Pinnacle Bank	1294	16453	4/4/2025	HASTINGS MUSEUM	\$1,105.00
Pinnacle Bank	1294	16452	4/4/2025	GRAND ISLAND SENIOR HIGH	\$175.00
Pinnacle Bank	1294	16451	4/4/2025	GRAFTON AND ASSOCIATES	\$900.00
Pinnacle Bank	1294	16450	4/4/2025	GOTHENBURG HIGH SCHOOL	\$445.83
Pinnacle Bank	1294	16449	4/4/2025	GAME ONE	\$9,173.14
Pinnacle Bank	1294	16448	4/4/2025	EILEENS COLOSSAL COOKIES, INC.	\$77.00
Pinnacle Bank	1294	16447	4/4/2025	EDMISTEN, SIERRA	\$85.00
Pinnacle Bank	1294	16446	4/4/2025	EARL MAY SEED & NURSERY L.C.	\$199.98
Pinnacle Bank	1294	16445	4/4/2025	DOMINOS PIZZA - HASTINGS	\$25.22
Pinnacle Bank	1294	16444	4/4/2025	COLLING, ALLYSON	\$85.00
Pinnacle Bank	1294	16443	4/4/2025	CLEMENTS, CHRISTOPHER	\$510.00
Pinnacle Bank	1294	16442	4/4/2025	CARR, DAVID	\$170.00
Pinnacle Bank	1294	16441	4/4/2025	BUDERUS, MANDY	\$36.50
Pinnacle Bank	1294	16440	4/4/2025	BSN SPORTS, INC.	\$4,951.80
Pinnacle Bank	1294	16439	4/4/2025	BRIONES, ERIK	\$170.00
Pinnacle Bank	1294	16438	4/4/2025	ALLENS B & R #32	\$61.12
Pinnacle Bank	1279	16437	3/24/2025	YOST, CHRISTIAN M HHS	\$450.30
Pinnacle Bank	1279	16435	3/24/2025	MENARDS	\$3,034.23
Pinnacle Bank	1279	16434	3/24/2025	KEARNEY HIGH SCHOOL	\$120.00
Pinnacle Bank	1279	16433	3/24/2025	JB SHOTS PHOTOGRAPHY	\$300.00
Pinnacle Bank	1279	16432	3/24/2025	JACKSON, CODY	\$31.99
Pinnacle Bank	1279	16431	3/24/2025	INK CREDIBLE INC.	\$1,862.95
Pinnacle Bank	1279	16430	3/24/2025	HOLIDAY INN EXPRESS - OMAHA	\$1,352.00
Pinnacle Bank	1279	16429	3/24/2025	EDMISTEN, SIERRA	\$85.00

Pinnacle Bank	1279	16428	3/24/2025	CRANE RIVER THEATER CO	\$4,200.00
Pinnacle Bank	1279	16427	3/24/2025	CORNHUSKER PRESS	\$316.00
Pinnacle Bank	1279	16426	3/24/2025	BSN SPORTS, INC.	\$1,132.08
Pinnacle Bank	1279	16425	3/24/2025	BRIONES, ERIK	\$95.00
Pinnacle Bank	1279	16424	3/24/2025	ANDERSON, BENJAMIN JAY	\$170.00
Pinnacle Bank	1272	16423	3/20/2025	O'REILLY AUTO PARTS	\$295.29
Pinnacle Bank	1272	16422	3/20/2025	MENARDS	\$24.46
Pinnacle Bank	1272	16421	3/20/2025	LIBERTY HARDWOODS INC	\$2,888.25
Pinnacle Bank	1272	16420	3/20/2025	CITY LIMITS AUTO SALVAGE & SUPPLY, LLC	\$450.00
Pinnacle Bank	1272	16419	3/20/2025	BIG G ACE	\$676.00
Pinnacle Bank	1272	16418	3/20/2025	ARNOLD MOTOR COMPANY	\$146.57
Pinnacle Bank	1272	16417	3/20/2025	ANDERSON, BENJAMIN JAY	\$170.00
Pinnacle Bank	1265	16416	3/17/2025	WYHE'S CHOICE FUNDRAISING	\$1,995.00
Pinnacle Bank	1265	16415	3/17/2025	W.G. PAULEY LUMBER COMPANY	\$305.77
Pinnacle Bank	1265	16414	3/17/2025	UNK - ATHLETIC DEPARTMENT	\$200.00
Pinnacle Bank	1265	16413	3/17/2025	SONI, PRATHAM	\$300.00
Pinnacle Bank	1265	16412	3/17/2025	SKILLS USA NEBRASKA	\$1,120.00
Pinnacle Bank	1265	16411	3/17/2025	SCHMIDT, JOHNATHAN WYATT	\$170.00
Pinnacle Bank	1265	16410	3/17/2025	RUBY, MEGAN	\$85.00
Pinnacle Bank	1265	16409	3/17/2025	NSDA NE SOUTH	\$480.00
Pinnacle Bank	1265	16408	3/17/2025	LINCOLN EAST HIGH SCHOOL	\$200.00
Pinnacle Bank	1265	16407	3/17/2025	HOLDREGE PUBLIC SCHOOL	\$7.50
Pinnacle Bank	1265	16406	3/17/2025	HENLEY, WILLIAM	\$113.88
Pinnacle Bank	1265	16405	3/17/2025	HASTINGS SR HIGH BOOSTER CLUB	\$670.21
Pinnacle Bank	1265	16404	3/17/2025	FOSTER, ERIN T	\$50.94
Pinnacle Bank	1265	16403	3/17/2025	EPIC SPORTS	\$232.89
Pinnacle Bank	1265	16402	3/17/2025	BSN SPORTS, INC.	\$1,884.56
Pinnacle Bank	1265	16401	3/17/2025	BRIONES, ERIK	\$170.00
Pinnacle Bank	1265	16400	3/17/2025	ANDERSON, BENJAMIN JAY	\$170.00
				VOUCHERS TOTAL	\$126,901.70
		ACH	4/15/2025	AMAZON	\$7,986.22

		ACH	4/15/2025	US BANK	\$10,377.67
		ACH			
				ACH TOTAL	\$18,363.89
				TOTAL EXPENDITURES	\$145,265.59



Hastings Public Schools

Administrative Offices

1515 West 8th Street • Hastings, NE 68901 • Phone (402) 461-7500 • Fax (402) 461-7509

HASTINGS SENIOR HIGH SCHOOL FEES 2025-2026

2-D Foundation - \$15.00	Food Science - \$15.00
3-D Foundation - \$15.00	Intro. to Design - \$15.00
Drawing - \$15.00	Apparel Production & Construction - \$15.00
Advanced Drawing - \$15.00	Engineering Concepts - \$10.00
Painting - \$15.00	Engineering Applications - \$10.00
Advanced Painting - \$15.00	Architectural Drafting & Design - \$10.00
Pottery - \$15.00	Intro. to Manufacturing/Welding - \$30.00
Advanced Pottery - \$15.00	Precision Machining Processes - \$35.00
Natural Fiber Art - \$15.00	Advanced Welding - \$30.00
Sculpture - \$15.00	Advanced Manufacturing - \$35.00
Advanced Sculpture - \$15.00	Basic Cabinetry - \$45.00
Studio Art - \$15.00	Advanced Furniture Construction - \$45.00
Intro. to Family & Consumer Sciences - \$15.00	Building Trades - \$35.00
Fundamentals of Nutrition & Culinary Essentials - \$15.00	Choir Class one time robe fee \$35.00 & \$15.00 annual class fee
Computer Usage Fee - \$35.00	

HASTINGS SENIOR HIGH SCHOOL ACTIVITY FEES 2025-2026

Activity Participation Fee \$40.00
Punch ticket - \$50.00
All Access Pass - \$80.00
Varsity Admission - Adults \$7.00, Students \$5.00 (HPS Students attend for free)
Junior Varsity Admission - Adults \$5.00, Students \$3.00 (HPS Students attend for free)

Fees can be paid online using the Bound Platform

HASTINGS MIDDLE SCHOOL FEES 2025-2026

8th Grade Skills & Technical Science (STS) - \$35.00	8th Grade Construction - \$30.00
8th Grade Manufacturing - \$40.00	Select Vocal Music Groups - \$60.00
Family & Consumer Science Lab Fee - \$15.00	Instrumental Rental - \$80.00
Computer Usage Fee - \$35.00	

HASTINGS MIDDLE SCHOOL ACTIVITY FEES 2025-2026

Activity Participation Fee - \$35.00
All Access Pass - \$15.00
Admission - Adults \$5.00, Students \$3.00

Our collective and fundamental purpose is to assure all students acquire the knowledge, skills, and behaviors essential to be successful individuals and responsible citizens.

HMH



Proposal #009254136

Prepared For

Hastings Public Schools 18

Attention:

John Hastings

john.hauser@hpstigers.org

For the Purchase of:

Into Math K-8 w/Waggle, Alg1 - 7 Years with 15% Discount and Reduced Shipping Applied

Prepared By

Diane Gullman

diane.gullman@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Coupon Code: PRODPB20

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
John Hastings
john.hauser@hpstigers.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Hastings Public Schools 18

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.91	250	\$67,727.50	\$10,160.00	\$57,567.50
Total for Student Digital Licenses		\$57,567.50				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753079	9780358132653 Into Math Teacher Edition Collection Grade K	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749826	9780358111931 Into Math Planning and Pacing Guide Grade K	\$21.30	15	\$319.50	\$63.90	\$255.60
1749808	9780358111757 Into Math TE Flipchart Grade K	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749802	9780358111696 Into Math Unit Project Cards Grade K	\$16.25	15	\$243.75	\$48.75	\$195.00
1749820	9780358111870 Into Math Game and Activity Cards Grade K	\$16.25	15	\$243.75	\$48.75	\$195.00
1729167	9781328584106 Into Math Math Reader Collection Grade K	\$34.55	15	\$518.25	\$103.65	\$414.60
1732957	9781328613998 Into Math Premium Manipulatives Kit Grade K	\$413.80	15	\$6,207.00	\$1,241.40	\$4,965.60
Student Materials						
1814937	9780358608899 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade K	\$42.00	250	\$10,500.00	\$2,100.00	\$8,400.00
Total for A la Carte Items Available for Purchase		\$17,925.60				
Total for Grade K		\$75,493.10				

Coupon Code: PRODPB20

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
John Hastings
john.hauser@hpsstigers.org

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Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal for Hastings Public Schools 18

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 1						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.90	235	\$63,661.50	\$9,550.40	\$54,111.10
Total for Student Digital Licenses		\$54,111.10				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753080	9780358132660 Into Math Teacher Edition Collection Grade 1	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749827	9780358111948 Into Math Planning and Pacing Guide Grade 1	\$21.30	15	\$319.50	\$63.90	\$255.60
1749809	9780358111764 Into Math TE Flipchart Grade 1	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749803	9780358111702 Into Math Unit Project Cards Grade 1	\$16.25	15	\$243.75	\$48.75	\$195.00
1749821	9780358111887 Into Math Game and Activity Cards Grade 1	\$16.25	15	\$243.75	\$48.75	\$195.00
1729168	9781328584113 Into Math Math Reader Collection Grade 1	\$41.30	15	\$619.50	\$123.90	\$495.60
1732958	9781328614308 Into Math Premium Manipulatives Kit Grade 1	\$413.80	20	\$8,276.00	\$1,655.20	\$6,620.80
Student Materials						
1814938	9780358608905 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade 1	\$42.00	235	\$9,870.00	\$1,974.00	\$7,896.00
Total for A la Carte Items Available for Purchase		\$19,157.80				
Total for Grade 1		\$73,268.90				

Coupon Code: PRODPB20

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
John Hastings
john.hauser@hpsstigers.org

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Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal for Hastings Public Schools 18

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 2						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.90	245	\$66,370.50	\$9,956.80	\$56,413.70
Total for Student Digital Licenses		\$56,413.70				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753081	9780358132677 Into Math Teacher Edition Collection Grade 2	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749828	9780358111955 Into Math Planning and Pacing Guide Grade 2	\$21.30	15	\$319.50	\$63.90	\$255.60
1749810	9780358111771 Into Math TE Flipchart Grade 2	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749804	9780358111719 Into Math Unit Project Cards Grade 2	\$16.25	15	\$243.75	\$48.75	\$195.00
1749822	9780358111894 Into Math Game and Activity Cards Grade 2	\$16.25	15	\$243.75	\$48.75	\$195.00
1729169	9781328584120 Into Math Math Reader Collection Grade 2	\$48.25	15	\$723.75	\$144.75	\$579.00
1732959	9781328614315 Into Math Premium Manipulatives Kit Grade 2	\$413.80	15	\$6,207.00	\$1,241.40	\$4,965.60
Student Materials						
1814939	9780358608912 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade 2	\$42.00	245	\$10,290.00	\$2,058.00	\$8,232.00
Total for A la Carte Items Available for Purchase		\$17,922.00				
Total for Grade 2		\$74,335.70				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 3						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.91	250	\$67,727.50	\$10,160.00	\$57,567.50
Total for Student Digital Licenses		\$57,567.50				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753082	9780358132684 Into Math Teacher Edition Collection Grade 3	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749829	9780358111962 Into Math Planning and Pacing Guide Grade 3	\$21.30	15	\$319.50	\$63.90	\$255.60
1749811	9780358111788 Into Math TE Flipchart Grade 3	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749805	9780358111726 Into Math Unit Project Cards Grade 3	\$16.25	15	\$243.75	\$48.75	\$195.00
1749823	9780358111900 Into Math Game and Activity Cards Grade 3	\$16.25	15	\$243.75	\$48.75	\$195.00
1729170	9781328584137 Into Math Math Reader Collection Grade 3	\$41.30	15	\$619.50	\$123.90	\$495.60
1732960	9781328614322 Into Math Premium Manipulatives Kit Grade 3	\$413.80	15	\$6,207.00	\$1,241.40	\$4,965.60
Student Materials						
1814940	9780358608929 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade 3	\$42.00	250	\$10,500.00	\$2,100.00	\$8,400.00
Total for A la Carte Items Available for Purchase		\$18,006.60				
Total for Grade 3		\$75,574.10				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 4						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.90	285	\$77,206.50	\$11,579.55	\$65,626.95
Total for Student Digital Licenses		\$65,626.95				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753083	9780358132691 Into Math Teacher Edition Collection Grade 4	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749830	9780358111979 Into Math Planning and Pacing Guide Grade 4	\$21.30	15	\$319.50	\$63.90	\$255.60
1749812	9780358111795 Into Math TE Flipchart Grade 4	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749806	9780358111733 Into Math Unit Project Cards Grade 4	\$16.25	15	\$243.75	\$48.75	\$195.00
1749824	9780358111917 Into Math Game and Activity Cards Grade 4	\$16.25	15	\$243.75	\$48.75	\$195.00
1729171	9781328584144 Into Math Math Reader Collection Grade 4	\$48.25	15	\$723.75	\$144.75	\$579.00
1732961	9781328614339 Into Math Premium Manipulatives Kit Grade 4	\$413.80	20	\$8,276.00	\$1,655.20	\$6,620.80
Student Materials						
1814941	9780358608936 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade 4	\$42.00	285	\$11,970.00	\$2,394.00	\$9,576.00
Total for A la Carte Items Available for Purchase		\$20,921.20				
Total for Grade 4		\$86,548.15				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 5						
Student Digital Licenses						
1894084	9798202067167 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades K-5 Waggle Math Digital Student Resources 7 Year Grades K-5 Implementation Success	\$270.91	270	\$73,145.70	\$10,972.80	\$62,172.90
Total for Student Digital Licenses		\$62,172.90				
Teacher Digital Licenses						
1894092	9798202067242 Into Math VRS1 Teacher License WA 7 Year Grades K-5 Package Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Waggle Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner	\$2,223.90	21	\$46,701.90	\$46,701.90	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1753084	9780358132707 Into Math Teacher Edition Collection Grade 5	\$171.60	15	\$2,574.00	\$514.80	\$2,059.20
1749831	9780358111986 Into Math Planning and Pacing Guide Grade 5	\$21.30	15	\$319.50	\$63.90	\$255.60
1749813	9780358111801 Into Math TE Flipchart Grade 5	\$120.05	15	\$1,800.75	\$360.15	\$1,440.60
1749807	9780358111740 Into Math Unit Project Cards Grade 5	\$16.25	15	\$243.75	\$48.75	\$195.00
1749825	9780358111924 Into Math Game and Activity Cards Grade 5	\$16.25	15	\$243.75	\$48.75	\$195.00
1729172	9781328584151 Into Math Math Reader Collection Grade 5	\$55.20	15	\$828.00	\$165.60	\$662.40
1732962	9781328614346 Into Math Premium Manipulatives Kit Grade 5	\$413.80	15	\$6,207.00	\$1,241.40	\$4,965.60
Student Materials						
1814942	9780358608943 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 7 Year Print Grade 5	\$42.00	270	\$11,340.00	\$2,268.00	\$9,072.00
Total for A la Carte Items Available for Purchase		\$18,845.40				
Total for Grade 5		\$81,018.30				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 6						
Student Digital Licenses						
1894100	9798202067327 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades 6-8 Waggle Math Digital Student Resources 7 Year Grades 6-8 Implementation Success	\$270.90	285	\$77,206.50	\$11,579.55	\$65,626.95
Total for Student Digital Licenses		\$65,626.95				
Teacher Digital Licenses						
1894108	9798202067402 Into Math VRS1 Teacher License WA 7 Year Grades 6-8 Package Includes: Into Math Digital Teacher Resources 7 Year Grades 6-8 Waggle Math Digital Teacher Resources 7 Year Grades 6-8 Access to Teacher's Corner	\$2,223.90	10	\$22,239.00	\$22,239.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1750434	9780358116301 Into Math Planning and Pacing Guide Grade 6	\$21.30	2	\$42.60	\$8.52	\$34.08
1756245	9780358157038 Into Math Teacher Edition Collection Grade 6	\$171.60	2	\$343.20	\$68.64	\$274.56
1750452	9780358116486 Into Math Unit Project Card Grade 6	\$16.25	2	\$32.50	\$6.50	\$26.00
1750458	9780358116547 Into Math Game and Activity Cards Grade 6	\$16.25	2	\$32.50	\$6.50	\$26.00
1750428	9780358116240 Into Math TE Flipchart Grade 6	\$120.05	2	\$240.10	\$48.02	\$192.08
1732973	9781328614353 Into Math Premium Manipulatives Kit Grades 6-8	\$413.80	3	\$1,241.40	\$248.28	\$993.12
Student Materials						
1765496	9780358223719 2020 Into Math Student Edition (Consumable) 7 Year Print Grade 6	\$42.00	285	\$11,970.00	\$2,394.00	\$9,576.00
Total for A la Carte Items Available for Purchase		\$11,121.84				
Total for Grade 6		\$76,748.79				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 7						
Student Digital Licenses						
1894100	9798202067327 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades 6-8 Waggle Math Digital Student Resources 7 Year Grades 6-8 Implementation Success	\$270.90	215	\$58,243.50	\$8,737.60	\$49,505.90
Total for Student Digital Licenses		\$49,505.90				
Teacher Digital Licenses						
1894108	9798202067402 Into Math VRS1 Teacher License WA 7 Year Grades 6-8 Package Includes: Into Math Digital Teacher Resources 7 Year Grades 6-8 Waggle Math Digital Teacher Resources 7 Year Grades 6-8 Access to Teacher's Corner	\$2,223.90	10	\$22,239.00	\$22,239.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1750436	9780358116325 Into Math Planning and Pacing Guide Grade 7	\$21.30	2	\$42.60	\$8.52	\$34.08
1756246	9780358157045 Into Math Teacher Edition Collection Grade 7	\$171.60	2	\$343.20	\$68.64	\$274.56
1750454	9780358116509 Into Math Unit Project Cards Grade 7	\$16.25	2	\$32.50	\$6.50	\$26.00
1750460	9780358116561 Into Math Game and Activity Cards Grade 7	\$16.25	2	\$32.50	\$6.50	\$26.00
1750430	9780358116264 Into Math TE Flipchart Grade 7	\$120.05	2	\$240.10	\$48.02	\$192.08
1732973	9781328614353 Into Math Premium Manipulatives Kit Grades 6-8	\$413.80	3	\$1,241.40	\$248.28	\$993.12
Student Materials						
1765497	9780358223726 2020 Into Math Student Edition (Consumable) 7 Year Print Grade 7	\$42.00	220	\$9,240.00	\$1,848.00	\$7,392.00
Total for A la Carte Items Available for Purchase		\$8,937.84				
Total for Grade 7		\$58,443.74				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 8						
Student Digital Licenses						
1894100	9798202067327 Into Math VRS1 Student License WA 7 Year Package Includes: Into Math Digital Student Resources 7 Year Grades 6-8 Waggle Math Digital Student Resources 7 Year Grades 6-8 Implementation Success	\$270.91	210	\$56,891.10	\$8,534.40	\$48,356.70
Total for Student Digital Licenses		\$48,356.70				
Teacher Digital Licenses						
1894108	9798202067402 Into Math VRS1 Teacher License WA 7 Year Grades 6-8 Package Includes: Into Math Digital Teacher Resources 7 Year Grades 6-8 Waggle Math Digital Teacher Resources 7 Year Grades 6-8 Access to Teacher's Corner	\$2,223.90	10	\$22,239.00	\$22,239.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1750438	9780358116349 Into Math Planning and Pacing Guide Grade 8	\$21.30	2	\$42.60	\$8.52	\$34.08
1756247	9780358157052 Into Math Teacher Edition Collection Grade 8	\$171.60	2	\$343.20	\$68.64	\$274.56
1750456	9780358116523 Into Math Unit Project Cards Grade 8	\$16.25	2	\$32.50	\$6.50	\$26.00
1750462	9780358116585 Into Math Game and Activity Cards Grade 8	\$16.25	2	\$32.50	\$6.50	\$26.00
1750432	9780358116288 Into Math TE Flipchart Grade 8	\$120.05	2	\$240.10	\$48.02	\$192.08
1732973	9781328614353 Into Math Premium Manipulatives Kit Grades 6-8	\$413.80	3	\$1,241.40	\$248.28	\$993.12
Student Materials						
1765498	9780358223733 2020 Into Math Student Edition (Consumable) 7 Year Print Grade 8	\$42.00	210	\$8,820.00	\$1,764.00	\$7,056.00
Total for A la Carte Items Available for Purchase		\$8,601.84				
Total for Grade 8		\$56,958.54				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Accelerated 7						
Student Digital Licenses						
1869598	9780358952473 Into Math Student License 7 Year Grades 6-8 Package Includes: Into Math Digital Student Resources 7 Year Grades 6-8 Implementation Success	\$161.00	40	\$6,440.00	\$966.00	\$5,474.00
Total for Student Digital Licenses		\$5,474.00				
Teacher Digital Licenses						
1869599	9780358952480 Into Math Teacher License 7 Year Grades 6-8 Package Includes: Into Math Digital Teacher Resources 7 Year Grades 6-8 Access to Teacher's Corner	\$1,694.00	10	\$16,940.00	\$16,940.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1750439	9780358116356 Into Math Planning and Pacing Guide Accelerated 7	\$21.30	2	\$42.60	\$8.52	\$34.08
1756250	9780358157083 Into Math Teacher Edition Collection Accelerated 7	\$171.60	2	\$343.20	\$68.64	\$274.56
1750457	9780358116530 Into Math Unit Project Cards Accelerated 7	\$16.25	2	\$32.50	\$6.50	\$26.00
1750463	9780358116592 Into Math Game and Activity Cards Accelerated 7	\$16.25	2	\$32.50	\$6.50	\$26.00
1750433	9780358116295 Into Math TE Flipchart Accelerated 7	\$120.05	2	\$240.10	\$48.02	\$192.08
Student Materials						
1765501	9780358223764 2020 Into Math Student Edition (Consumable) 7 Year Print Accelerated 7	\$42.00	40	\$1,680.00	\$336.00	\$1,344.00
Total for A la Carte Items Available for Purchase		\$1,896.72				
Total for Accelerated 7		\$7,370.72				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Algebra 1						
Student Digital Licenses						
1792587	9780358426769 Into Algebra 1 Student License Digital 7 Year Includes: Digital Student Resource 7 Year Digital Algebra 1 Implementation Success	\$161.00	65	\$10,465.00	\$1,569.75	\$8,895.25
Total for Student Digital Licenses		\$8,895.25				
Teacher Digital Licenses						
1808502	9780358555223 Into Algebra 1 Teacher License Digital 7 Year Includes: Into Algebra 1 Digital Teacher Resources 7 Year Access to Teacher's Corner	\$525.00	10	\$5,250.00	\$5,250.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1742482	9780358055303 Into Algebra 1 Teacher Edition	\$171.60	2	\$343.20	\$68.64	\$274.56
1750380	9780358119388 Into Algebra 1 Planning and Pacing Guide Grade 9	\$11.35	2	\$22.70	\$4.54	\$18.16
Student Materials						
1705762	9781328951816 Into Algebra 1 Student Edition	\$36.00	65	\$2,340.00	\$468.00	\$1,872.00
1771601	9780358264903 Into Algebra 1 Journal and Practice Workbook 7 Year Print	\$65.80	65	\$4,277.00	\$855.40	\$3,421.60
Total for A la Carte Items Available for Purchase		\$5,586.32				
Total for Algebra 1		\$14,481.57				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Professional Services - Into Math K-5 Version 1 WA Implementation Success Plan						
1894110	9798202066849 Into Math VRS1 WA Getting Started Live Online 2-Hour Grades K-5 This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	2	\$1,600.00	\$1,600.00	
1768332	9780358242550 Getting Started: Introduction to Waggle Math Live Online 2-Hour Grade K-8 Participants will learn the hows and whys of Waggle! Through direct instruction, participants will learn the driving philosophy behind Waggle - an engaging, productive practice environment for all learners that unifies content and empowers teachers- while also gaining an understanding of the real-world application of the program. The goal is to build deeper understanding and confidence to begin implementing Waggle in their respective learning environments.	\$800.00	2	\$1,600.00	\$1,600.00	
1894113	9798202066870 Into Math VRS1 WA Leaders Success Live Online 1-Hour Grades K-5 During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	\$400.00	1	\$400.00	\$400.00	
Total for Implementation Success Plan		\$0.00				
Total for Professional Services - Into Math K-5 Version 1 WA		\$0.00				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Professional Development for Into Math 6-8 Version 1 WA Implementation Success Plan						
1894115	9798202066894 Into Math VRS1 WA Getting Started Live Online 2-Hour Grades 6-8 <small>This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.</small>	\$800.00	1	\$800.00	\$800.00	
1768332	9780358242550 Getting Started: Introduction to Waggle Math Live Online 2-Hour Grade K-8 <small>Participants will learn the hows and whys of Waggle! Through direct instruction, participants will learn the driving philosophy behind Waggle - an engaging, productive practice environment for all learners that unifies content and empowers teachers- while also gaining an understanding of the real-world application of the program. The goal is to build deeper understanding and confidence to begin implementing Waggle in their respective learning environments.</small>	\$800.00	1	\$800.00	\$800.00	
1894118	9798202066924 Into Math VRS1 WA Leaders Success Live Online 1-Hour Grades 6-8 <small>During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.</small>	\$400.00	1	\$400.00	\$400.00	
Total for Implementation Success Plan		\$0.00				
Total for Professional Development for Into Math 6-8 Version 1 WA		\$0.00				

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<i>Total Savings:</i>	\$500,116.04
<i>Subtotal Purchase Amount:</i>	\$680,241.61
<i>Shipping & Handling:</i>	\$18,888.92
<i>Total Cost of Proposal (PO Amount):</i>	\$699,130.53

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Hastings, NE 68901	Hastings, NE 68901
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- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/14/2025

Proposal Expiration Date: 6/27/2025



Coupon Code: PRODPB20

Attention:
 John Hastings
 john.hauser@hpstigers.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

HMH Confidential and Proprietary

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT (“Agreement”) is entered into between EverDriven Technologies, LLC. (“Contractor”) and Hastings Public Schools (the “District”), with the following facts:

- A. Certain student(s) of the District require transportation to and from school and/or other transportation services as requested by the District.
- B. Contractor will coordinate such transportation services. The District will reimburse Contractor for the provision of these services in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

District may request, from time to time, that Contractor coordinate transportation services, which Contractor may agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate such transportation services and District agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor’s coordination of such transportation services pursuant to this Agreement are sometimes referred to herein as the “Services.”

In operating under this Agreement, the District will purchase services from the Contractor through the Contractor’s agreement with **OMNIA Partners Contract No. R230901** the provisions of which, while not attached hereto, are nonetheless incorporated herein by this reference, and in accordance with the pricing set forth in Attachment 1 of this Agreement, which is attached hereto and incorporated herein by this reference.

For as long as this agreement is in effect, Contractor shall be the exclusive provider of alternative transportation for the District. In the event Contractor is unable to guarantee service, District may contract with other providers to fulfill alternative transportation needs.

2. Term

The initial term of this Agreement shall commence on August 1, 2025 and end on June 30, 2026. Either party can terminate with or without cause at any time with thirty (30) days prior written notice. At the end of the initial term, this Agreement may be renewed upon mutual agreement by both parties.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1, which is attached hereto and incorporated herein by this reference. Contractor shall invoice the District

for the provision of the Services on a weekly basis and shall be paid within thirty (30) days after Contractor submits invoice to the District for the provision of the Services for the relevant week. Any payment not received by Contractor within thirty (30) days of Contractor submitting invoice to District shall accrue interest at the lesser of (a) the rate of one and one-half percent per month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor. All payments due and owing under this Agreement shall be made through automated clearing house ("ACH") transfers.

4. Adjustment of Rates

The rates established in this Agreement shall be subject to a three (3) percent increase once each year.

5. Trigger to Renegotiate

In the event of forces outside the control of Contractor, this Agreement may be renegotiated. Such events include, but are not limited to, new local, state and/or federal mandates (e.g., vaccination mandates), increase in a cost of doing business, new vehicle equipment requirements, wages, labor shortage, inflation/economic recession (CPI).

6. Force Majeure

In the event of circumstances beyond the control of Contractor or the District including acts of God, natural disaster, epidemic, pandemic, government shutdown, and the like, that reduce or eliminate the need for Contractor's Services; in order to maintain adequate readiness to serve the District, Contractor shall be excused from servicing District.

Contractor will submit for payment an invoice for each month in which regular transportation services would have taken place had the Force Majeure event not occurred. District will only be obligated to make such payment to Contractor if local, state and/or federal funds are provided to the District to mitigate financial losses to it and its contractors. The invoice will be calculated by the cost of the District's final day of regular transportation service before such event occurred multiplied by the number of school days in that particular month and subtracting 15%. If District elects not to agree to these terms, Contractor cannot assure resources will be available to the District when Force Majeure event ends.

7. Vehicles

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such vehicles (the "Vehicles") as may be necessary to lawfully address the transportation requirements of the District. The District requires that all such Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all Vehicles used in transporting students.

8. Student Damage to Vehicles

District shall be responsible for any damage to vehicle(s) caused by District student not to exceed Seven Hundred Fifty Dollars (\$750) per incident. For any amount above \$750, District

shall assist Contractor in seeking restitution from student’s guardian(s). Contractor shall be required to furnish to the District documentation of the event (i.e. incident report, police report, etc.) within seventy-two (72) business hours of the incident.

9. Contractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by Contractor to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers (“subcontracted drivers”) to provide student transportation services for the District, Contractor shall at all times remain responsible for the coordination of the Services under this Agreement. Contractor expressly represents and warrants to the District that it will only utilize subcontracted drivers that have obtained the necessary training and are properly licensed to perform the Services.

10. Contractor Insurance

Contractor shall obtain and maintain in full force and effect during the term of this Agreement, General Liability \$1,000,000 each occurrence, Automobile Liability \$1,000,000 combined single limit per accident, Sexual Misconduct Liability \$4,000,000 limit, Workers Compensation in statutory limits and Employer’s Liability \$1,000,000 limit issued by insurance companies authorized to do business in the state. The District shall be notified at least thirty (30) days prior to cancellation of any such policy or policies (except 10 days for non-payment of premium).

11. Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor’s insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child.

12. Drug and Alcohol Testing

Contractor only contracts with transportation service providers who enroll their drivers in a drug and alcohol testing consortium that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each consortium reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool.

13. Marketing

Subject to applicable laws regarding privacy of student information, District grants Contractor the right to publish true and verifiable results of the Services for purposes of marketing material, case studies, responses to requests for proposals, or other promotional and informational material developed by Contractor. “True and verifiable results” include but are not limited to cost savings realized by District, the number of students transported, and the number of trips conducted. True and verifiable results do not include personal information

about students or families. District consents to Contractor's use of District's name, logo and/or trademark for any marketing materials that Contractor may disseminate to the public in promotion of Contractor's Services, provided that such use of the District's name, logo and/or trademark is solely for purposes of identifying District as a user of Contractor's Services.

14. Assignment of Contractor's Rights

Except as it relates to the entering into subcontracts as referred to in this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement; provided, however, Contractor shall have the right to assign this Agreement either to an affiliate of Contractor or as part of a transaction wherein it transfers substantially all of its assets.

15. Indemnification

Contractor hereby agrees to indemnify and hold the District, its Board Members, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the District and/or Contractor and/or any student(s), in connection with the gross negligence of Contractor or its subcontracted service provider or the subcontracted drivers pursuant to this Agreement.

District hereby agrees to indemnify and hold the Contractor, its directors, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the Contractor and/or District and/or any student(s), in connection with the gross negligence of the District pursuant to this Agreement.

16. Independent Contractor

In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the District. Nothing contained in this Agreement shall be deemed to create a partnership or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any benefits or privileges given or extended by the District to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall indemnify, and hold the District, its Board Members, Officers, employees and agents free and harmless therefrom.

17. Non-Circumvention

District agrees that during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, District will not directly or indirectly contract with any subcontracted service provider or driver who has performed, or who has sought to

perform, any subcontracted services under this Agreement for, or on behalf of, any subcontracted service provider or Contractor.

18. Notices

All notices or other communication required or permitted hereunder shall be in writing, and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email transmission followed by delivery of a “hard” copy, and shall be deemed received upon the date of receipt thereof.

To District: _____

Phone: _____
Email: _____

To Contractor: Danielle Press, Chief Growth Officer
EverDriven Technologies LLC.
5680 Greenwood Plaza Blvd., Suite 550S
Greenwood Village, CO 80111
Phone: 877-225-7750; Fax: 888-252-4342
Email: contracts@everdriven.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

19. Entire Agreement

This Agreement, and its Attachments which are incorporated herein by this reference, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

20. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

21. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

22. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

23. Further Acts

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

24. Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, facsimile or PDF signatures shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

DISTRICT

By: _____

Title: _____

Signed: _____

Date: _____

CONTRACTOR

By: Danielle Press

Title: Chief Growth Officer

Signed: _____

Date: _____

ATTACHMENT 1 - Fees for Service

Trip Items	Fees
Trip Fee	\$52.00
Per Mile Fee	\$2.50
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$35.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$27.50
Ferry/Toll Fee	Market Fare
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or monitor continually on board.

The total number of trips a District is charged for is arrived at by adding together each one-way trip. The District will only be charged for miles incurred while a student or Monitor is onboard the vehicle. When no student or Monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the District to provide additional services. They can include, but are not limited to:

- **Wheelchair Fee:** A per student/per trip fee for students requiring a wheelchair vehicle

- **Car Seat/Safety Vest Fee:** A per student/per trip fee for students requiring a car seat/safety vest

- **Wait Time Fee:** Only incurred when authorized by the District to wait for a student. Billed on an hourly basis in 15 minute increments.

- **Monitor Fee** Only incurred when the District requests that the Contractor provide a student Monitor for the trip. School Districts usually provide the student’s Monitor. When the District provides the Monitor, they are not charged a “Monitor Fee.” The mileage incurred while a Monitor (whether provided by the Contractor or the District) is onboard the vehicle without a student (transporting

the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.

- **Ferry/Toll Fee:** Fee only incurred when the District requests that the Contractor provide a trip that would require the driver to use a ferry or toll. Fares will be calculated per one-way trip. Fares that are incurred will be considered part of the overall route mileage and will be billed accordingly.

1. Mileage Charges

Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESRI). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor's proprietary School Dispatch Software.

Under no circumstances will the District be required to pay for mileage to a pick up or destination other than those authorized by the District.

2. Fuel Surcharges

When the average gasoline price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 50% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of gasoline, according to the gasoline price index, is \$5.20, the increase would be 50% of 20 cents, or 10 cents. The gasoline price index to be used shall be found under the category of "[Your Specific State or Region] U.S. Regular Gasoline Prices* (dollars per gallon)" on the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_nus_w.htm

3. Invoicing

The invoice shall contain this level of detail and additionally will separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. The Contractor requires 24-hour notice to remove a student from the route.

4. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor's School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time. Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 2 – The District agrees that the following policies shall be followed related to Student No-Shows and Late Canceled trips for trips serviced by the Contractor

No-Shows & Late Cancels

A No-Show occurs when no previous notice is provided to the Contractor by the District/guardian that a student will not be transported and a driver attempts to pick-up a student but the student is not there or is not ready. A Late Cancel occurs when less than 2-hour notice is provided to the Contractor by the District/guardian that a student will not need transportation.

Trips where a No-Show or Late Cancel occurs are billed at full trip charge.

Protocols for No-Shows:

If the driver attempts to pick-up a student on a scheduled trip in the AM but the student is not there or not ready, then the following scenarios apply:

- a. If an AM rider No-Show occurs, the District will be billed for the AM trip and the afternoon trip will remain scheduled unless the Contractor is notified by the parent or the District to cancel the trip.
- b. The District may set up a protocol to automatically cancel afternoon trips in the event of an AM Rider No-Show.
- c. If the afternoon trip is cancelled within 2 hours of the scheduled pick-up time, the District will not be billed for the afternoon trip.

No-Show Reports

Each morning an email is sent from the Contractor's School Dispatch team to the District. This email is sent by 11 AM and alerts the District of the following circumstances:

- Which students were no-shows that morning
- How many consecutive days/trips they have been a no-show

The daily No-Show Report provides the District time to inform the Contractor's School Dispatch if one of the students on the No-Show Report is attending school that day and will still need a ride home in the PM.

The District is responsible for alerting the Contractor of any change requests based on the data provided in the No-Show Report, such as removing a student from a route due to multiple no-shows.

Student Removal / Student Cancellation:

Permanent Removal of Student from Route:

Permanent removal of a student from a route requires District notification/approval

- The District sends an email stating that a student needs to be removed from a route until further notice.

Impact:

Once the student is removed from the route, the student's spot is now gone and may be replaced with a different student, if available, to consolidate routes. If the student was the only one on that route, the route will be removed entirely and the driver then becomes available to service other routes.

Billing:

Will only be affected if:

- Trip is above the minimum and there is a reduction in the mileage as a result of removing the student.
- The student was the only one on the route, therefore the route is cancelled.

Cancellations/Temporary Removal:

Cancellation of a student from a route requires District notification/approval.

- A student is sick one day or will be going on vacation for a few days.

Impact:

Because this is a temporary change, the student is not replaced on the route and their space on the route is reserved for their return.

Billing:

If the student is a single rider and the student is cancelled or temporarily removed, no charges will be assessed. When cancelling or temporarily removing the pick-up/drop-off for a student who is part of a multiple rider trip, the District will be charged the normal trip rate.

ATTACHMENT 3 – Multi-District Billing: An Explanation

Should the District choose to share trips with a neighboring school district that is also under contract with EverDriven the shared trip will be prorated and billed according to the following explanation:

Proration of Trip Fees – EverDriven’s Three Step Process

1. Stand Alone District Trips:

Each districts’ students are routed as stand-alone trips, district specific pricing is applied.

2. Multi-District Trips

All of the students from the participating districts are combined into the most cost-effective trips, yielding new “Multi-District trips” and subsequent trip costs.

3. Proration of Costs for Multi-District Trips

The total cost of the multi-district trips is then allocated to each district based upon the percentage of the districts stand-alone trip costs as compared to the multi-district trip costs.

4. No Shows and Cancellations:

For the purpose of all Multi-District Trips, No Shows and Cancellations are applied to each District invoice as if the student had boarded the vehicle on schedule even if District notifies EverDriven with advanced notice of cancellation.

5. Invoicing

The invoice shall separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. 24-hour notice is required to permanently remove a student from a route.

6. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor’s School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 4 – The District requires the following from all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District, subcontracted drivers shall:

- Pass criminal history record checks, administered by third-party vendor, at both the county and national levels, confirming 7 years of recent history free of convicted felony offenses.
- Pass an official Department of Justice Sexual Offender Registry Check.
- Utilize identification badges during trip service.
- Obtain and maintain appropriate licensure for the state of operation and class of vehicle used for transportation efforts.

Consortium Consent Requirements are as follows:

- Contractor requires each subcontracted driver to enroll in a drug and alcohol consortium prior to servicing trips on behalf of Contractor.
- Contractor requires proof of entry into that consortium, with a consortium consent form, where the consortium and subcontracted driver both agree to provide Contractor with testing results and information for that subcontracted driver prior to servicing trips on behalf of Contractor.
- Contractor requires subcontracted drivers to provide proof of a negative pre-service drug and alcohol screening prior to servicing trips for Contractor, and will request proof of a post-accident/incident/reasonable suspicion drug and alcohol screening. The consortium will provide positive results from a random drug screening for subcontracted drivers, at which point Contractor will remove the subcontracted driver from servicing Contractor trips.

ATTACHMENT 5 – The District requires the following DRIVER TRAINING modules for all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District:

Subcontracted drivers shall complete a CTAA-Certified Passenger Service and Safety (PASS) basic training program or equivalent. Subject areas include:

- Customer Service, Communication, Stress Management, and De-Escalation skills.
- Compliance with the Americans with Disabilities Act (ADA).
- Familiarity with Service Animals.
- Disability Awareness: Assisting the Visually Impaired; Hidden Disabilities; Stroke; Epilepsy and Seizure Disorders.
- Education pertaining to Bloodborne Pathogens (Hepatitis A, B, C; HIV, Dialysis).
- Securing Wheelchairs and acquaintance with common adaptive equipment, if the subcontracted driver services trips for EverDriven in a wheelchair accessible vehicle.
- Emergency and Evacuation Procedures.
- Driver/Passenger Sexual Improprieties.

ATTACHMENT 6 – The District requires the following from all Vehicle(s) providing service through the Contractor.

As required by the District, prior to beginning services transporting students for the District:

- Vehicles operated by subcontracted drivers will be maintained according to manufactured specifications with records, and/or inspection report(s) made available upon request.

Contractor performs an annual 50+ point inspection of subcontractor vehicles to ensure the vehicle is SafeRide Certified.
- Vehicles operated by subcontracted drivers will be inspected annually by a certified 3rd party mechanic.
- Vehicles operated by subcontracted drivers will remain clean at all times during service.
- Vehicles operated by subcontracted drivers shall be marked with an EverDriven Window Decal
- Subcontractor vehicles must be appropriately registered in the state of operation and maintain active Personal Automobile Liability Insurance.

District Name: _____

To whom should contract notices be sent?

Name & Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: _____

Email: _____ Phone: _____

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: _____

Email: _____ Phone: _____

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: _____

Email: _____ Phone: _____

Who should our dispatchers contact regarding *after-hours* emergencies or accidents?

Name & Title: _____

Email: _____ Phone: _____

Who should we email the No-Show Report to each morning?

Name & Title: _____

Email: _____

Who should we email with EverDriven Technology Notices/Updates?

Name & Title: _____

Email: _____



2025 *Summer School*

2025 Summer School Dates

High School:

Dates: May 27th – June 27th
Days: Monday – Friday
Time: 9:00 am – 1:00 pm
Location: Hastings High School Learning Center, 1106 W 18th Street

Middle School:

Dates: June 2nd – June 25th
Days: Monday – Thursday
Time: 9:00 am – 12:00 pm
Location: Hastings Middle School, 201 N Marian Road

Elementary:

Dates: July 7th – July 25th
Days: Monday – Friday
Time: 9:00 am – 12:00 pm
Location: Watson Elementary, 1720 N Crane Avenue

**Note:

High School & Middle School Skills classes will run the same as the Middle School schedule.
Elementary Skills classes will run the same as the Elementary schedule.

Questions? Let me know.

Thanks,
Jill



HASTINGS
PUBLIC SCHOOLS

Assuring the essential. Expanding the possible.



2025 Summer School

ELEMENTARY SUMMER SCHOOL PROGRAM 2025

Hastings Public Schools extended learning opportunity to meet essential learning in Reading and Math. Reinforcements and interventions through fun lessons, activities, technology and books.

Who: Students who are entering Kindergarten through 5th grade that need extended Reading and Math instruction to meet expected standards and essential learning. Students will have small group and direct instruction in areas of Reading and Math.

Dates: July 7th - July 25th
Days: Monday – Friday
Time: 9:00 am – 12:00 pm
Place: Watson Elementary

Busing: Is available from Alcott, Hawthorne, Lincoln, & Longfellow Elementary buildings.
Grade: K - 5 (Grade student will be entering in Fall 2025)
Cost: None - Open to HPS students only.

Attendance will be taken. Please plan to have your child attend all scheduled days.

Lunch: Provided free of charge

A follow-up letter will be sent once registration is complete that will provide specific details for the program.



2025 Summer School

ESCUELA PRIMARIA PROGRAMA DE ESCUELA DE VERANO 2025

Las Escuelas Públicas de Hastings ofrecen una oportunidad de aprendizaje ampliada para alcanzar los aprendizajes esenciales en Lectura y Matemáticas. Se ofrecerán refuerzos e intervenciones mediante lecciones divertidas, actividades, tecnología y libros.

Para quién: Estudiantes que ingresan de kínder a 5.º grado y necesitan instrucción ampliada en Lectura y Matemáticas para cumplir con los estándares esperados y el aprendizaje esencial. Los estudiantes recibirán instrucción directa y en grupos pequeños en las áreas de Lectura y Matemáticas.

Fechas: 7 - 25 de julio

Días: Lunes a viernes

Horario: 9:00 a. m. - 12:00 p. m.

Lugar: Escuela Primaria Watson

Servicio de autobús: Disponible desde los edificios de las Escuelas Primarias Alcott, Hawthorne, Lincoln y Longfellow.

Grado: Kínder a 5.º grado (el estudiante ingresará en otoño de 2025)

Costo: Ninguno - Abierto solo para estudiantes de HPS.

Se tomará asistencia. Por favor, planifique que su hijo/a asista todos los días programados.

Almuerzo: Gratuito.

Una vez completada la inscripción, se enviará una carta con los detalles específicos del programa.

2025 HPS ACTIVITY SUMMER CAMPS



REGISTER ONLINE ON THE BOUND WEBSITE - SEARCH "GO BOUND HASTINGS",
 SELECT "REGISTRATION"/"CAMPS" OR SCAN THE QR CCODE
 CONTACT TRACY DOUGLAS - TRACY.DOUGLAS@HPSTIGERS.ORG TO REQUEST A CAMP SCHOLARSHIP

Camp	Dates	Grades	Times	Cost	Location	Contact
Strength and Conditioning	June 2-July 31	Boys 9-12 Girls 9-12 HMS 6-8	6:30 am-12 pm or 5pm *Day & time assigned by sport 11:30 am-12:30 pm	\$30	HHS Wt. Room	Charlie Shoemaker charlie.shoemaker@hpstigers.org
Band	June 2-26 Mon.-Thur.	Sign up by level of experience.	8am-8:50-Beginning Brass 9am-9:50-Beginning Woods & Percuss 10am-10:50-Pep Band	\$80 **sign up by emailing Rick Matticks	HMS	Rick Matticks rick.matticks@hpstigers.org
Baseball	June 9-11	Grades 6-9	10:30 am-12:30 pm	\$35	Duncan Field	Blake Marquardt blake.marquardt@hpstigers.org
Boys Basketball	June 2-June 5	Grades 3-5 Grades 6-8 Grades 9-12	9-10 am 10:30 am-12 pm 12:30-2:30 pm	\$35	<u>HMS</u> HHS HHS	Dylan Flinn dylan.flinn@hpstigers.org
Girls Basketball	May 27-30 May 27-29	Grades 7-12 Grades 3-6	9 am-12 pm 1 pm-3 pm	\$35	HHS <u>HMS</u>	Lance Creech lance.creech@hpstigers.org
Bowling (Boys & Girls)	Jun 17-19	Grades 1-6 Grades 7-12	1-2:30 pm 2:30-4 pm	\$35	Pastime Lanes	Kent Rothfuss kent.rothfuss@hpstigers.org

Girls Golf	Jun 18, 25 July 2, 9, 16	Grades 6-12	8:30-10am	\$50	Lochland CC	Anna Cafferty anna.cafferty@hpstigers.org
Football	*Skills work *7 on 7	Grades 9-12	after weights Mondays 6:30 pm	no cost	HHS	Charlie Shoemaker charlie.shoemaker@hpstigers.org
Orchestra	June 2-26 Mon.-Thurs.	Sing up by level of experience.	8am-845-Beginner 9am-945 Intermediate 10am-10:45 Preparatory 11am-11:45 Advanced 11:45-12:30pm HS Ensemble	\$80	HMS	Christine Niemeyer christine.niemeyer@hpstigers.org **sign-up by emailing Christine Niemeyer
Running Camp (Distance)	June 30-July 2	Grades 3-8	9:30-11 am	\$35	HHS North Gym Lobby	Christy Rickert christy.rickert@hpstigers.org
Tennis (Boys & Girls)	Scheduled sessions during the summer	Ages 6-18	**sign-up by contacting Coach Gueswell			Mark Gueswell mark.gueswell@hpstigers.org
Soccer (Boys & Girls)	May 26-28	Grades 2-5 Grades 6-8	10am-11:30am 1pm-2:30pm	\$35	HHS Soccer Fields	Nathan Mueller nathan.mueller@hpstigers.org
Softball	June 9-11 July 16-17	Ages 10 & Under Ages 11 & Up	8-9:30 am 8-10 am	\$35	Smith Complex	Blake Marquardt blake.marquardt@hpstigers.org
Volleyball	July 30-Aug 1	Grades 3-6 Grades 7-8	9-10:30 am 10:30 am-12 pm	\$35	HHS	Mandy Watt mandy.watt@hpstigers.org
Wrestling (Boys and Girls)	June 7-8	Grades 5-12	Day 1 9:30am-12pm & 1-3:30pm Day 2 9:30am-11:30am	\$50	HHS Wrestling Room	Nolan Laux nolan.laux@hpstigers.org
	June 8	Grades K-4	12:30-3pm	\$25		

Description of Services Ordered and Certification Form 471



**Universal Service
Administrative Co.**

FCC Form 471

Application Information

Nickname	Hastings-MIBS-2025	Application Number	251037730
Funding Year	2025	Category of Service	Category 2

Billed Entity

HASTINGS PUBLIC SCHOOL DIST
1924 W A STREET HASTINGS NE 68901 - 5140
402-461-7500 x 7573
trent.kelly@hpstigers.org

Contact Information

Gary Needham
402-463-5611
erate-consultant@esu9.us

Billed Entity Number 138846
FCC Registration Number 0020859047
Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
ESU 9 Erate Consulting	17010836	Hastings	NE	68901	402-463-5611	

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Total Student Count for Category Two Budget	Endowment
138846	HASTINGS PUBLIC SCHOOL DIST	Rural				Public School District	A number for each school in the district	3368	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Total Students for C2 Budget	Endowment
79319	WATSON ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-008	31 - 71580- 1057	None	Public School	341	None
79320	HASTINGS HIGH SCHOOL	Rural			31 - 71580- 1051	None	Public School	1081	None
79321	HAWTHORNE ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-004	31 - 71580- 1052	None	Public School	333	None
79322	MORTON ELEMENTARY SCHOOL	Rural				None	Public School	0	None
79323	LONGFELLOW ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-006	31 - 71580- 1055	None	Public School	317	None
79324	HASTINGS MIDDLE SCHOOL	Rural			31 - 71580- 1053	None	Public School	760	None
79325	ALCOTT ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-003	31 - 71580- 1050	None	Public School	237	None
79326	LINCOLN ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-005	31 - 71580- 1054	None	Public School	299	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage	CEP Base Year
79319	WATSON ELEMENTARY SCHOOL	Rural	336	N/A		
79320	HASTINGS HIGH SCHOOL	Rural	991	N/A		
79321	HAWTHORNE ELEMENTARY SCHOOL	Rural	343	N/A		
79322	MORTON ELEMENTARY SCHOOL	Rural	0	N/A		
79323	LONGFELLOW ELEMENTARY SCHOOL	Rural	305	N/A		
79324	HASTINGS MIDDLE SCHOOL	Rural	757	N/A		
79325	ALCOTT ELEMENTARY SCHOOL	Rural	267	N/A		
79326	LINCOLN ELEMENTARY SCHOOL	Rural	289	N/A		

Related Child School Annexes

School BEN	School Name	Annex Name
79320	HASTINGS HIGH SCHOOL	HPS Learning Center

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
138846	HASTINGS PUBLIC SCHOOL DIST	17016674	HASTINGS PUBLIC SCHOOLS ADMINISTRATION BUILDING

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
3288	1918	58.0%	Rural	80%	80%

Funding Request for FRN #2599058607

Funding Request Nickname: Hastings-MIBS-PineCove-2025
Service Type: Managed Internal Broadband Services

Agreement Information - Contract

Contract Number		Account Number	Hastings Public School District
Establishing FCC Form 470	250025904	Service Provider	Pine Cove Consulting, LLC (SPN: 143028541)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 26, 2025	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2025	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2030

Document Name	Document Description
Pine_Cove_Consulting.010848.v1.6.pdf	selected quote

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Management of internal wireless network by an outside vendor. Selected vendor will utilize sensor technology on school access points (Analytics licensing) and the allotted contract time to assist district in its management of the wireless network.

Line Item # 2599058607.001

Product and Service Details

Type of Managed Service Agreement Managed by a third party service provider, and purchased from them or other vendors

Cost Calculation for FRN Line Item # 2599058607.001

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$29,960.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$29,960.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$29,960.00
Pre-Discout Extended Eligible Line Item Cost	= \$29,960.00

Recipients of Services

Entity #	Entity Name
79319	WATSON ELEMENTARY SCHOOL
79320	HASTINGS HIGH SCHOOL
79321	HAWTHORNE ELEMENTARY SCHOOL
79322	MORTON ELEMENTARY SCHOOL
79323	LONGFELLOW ELEMENTARY SCHOOL
79324	HASTINGS MIDDLE SCHOOL
79325	ALCOTT ELEMENTARY SCHOOL
79326	LINCOLN ELEMENTARY SCHOOL

Line Item # 2599058607.002

Product and Service Details

Type of Managed Service Agreement Managed by a third party service provider, and purchased from them or other vendors

Cost Calculation for FRN Line Item # 2599058607.002

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$4,500.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$4,500.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$4,500.00
Pre-Discout Extended Eligible Line Item Cost	= \$4,500.00

Recipients of Services

Entity #	Entity Name
79319	WATSON ELEMENTARY SCHOOL
79320	HASTINGS HIGH SCHOOL
79321	HAWTHORNE ELEMENTARY SCHOOL
79322	MORTON ELEMENTARY SCHOOL
79323	LONGFELLOW ELEMENTARY SCHOOL
79324	HASTINGS MIDDLE SCHOOL
79325	ALCOTT ELEMENTARY SCHOOL
79326	LINCOLN ELEMENTARY SCHOOL

FRN Calculation for FRN #2599058607

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$34,460.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$34,460.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$34,460.00
Total Pre-Discount Charges	= \$34,460.00
Discount Rate	80%
Funding Commitment Request	= \$27,568.00

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$34,460.00
Total funding commitment request amount on this FCC Form 471	\$27,568.00
Total applicant non-discount share of the eligible amount	\$6,892.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$6,892.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Director of Technology	Name:	Gary Needham
Phone:	402-463-5611	Email:	erate-consultant@esu9.us
Address:	5807 Osborne Dr W Hastings NE 68901	Employer:	ESU 9 Erate Consulting

Certified Timestamp

26-Mar-2025 18:05:21 EDT

Description of Services Ordered and Certification Form 471



**Universal Service
Administrative Co.**

FCC Form 471

Application Information

Nickname	Hastings-Cat2-Firewall-2025	Application Number	251037723
Funding Year	2025	Category of Service	Category 2

Billed Entity

HASTINGS PUBLIC SCHOOL DIST
1924 W A STREET HASTINGS NE 68901 - 5140
402-461-7500 x 7573
trent.kelly@hpstigers.org

Contact Information

Gary Needham
402-463-5611
erate-consultant@esu9.us

Billed Entity Number 138846
FCC Registration Number 0020859047
Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
ESU 9 Erate Consulting	17010836	Hastings	NE	68901	402-463-5611	

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Total Student Count for Category Two Budget	Endowment
138846	HASTINGS PUBLIC SCHOOL DIST	Rural				Public School District	A number for each school in the district	3368	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Total Students for C2 Budget	Endowment
79319	WATSON ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-008	31 - 71580- 1057	None	Public School	341	None
79320	HASTINGS HIGH SCHOOL	Rural			31 - 71580- 1051	None	Public School	1081	None
79321	HAWTHORNE ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-004	31 - 71580- 1052	None	Public School	333	None
79322	MORTON ELEMENTARY SCHOOL	Rural				None	Public School	0	None
79323	LONGFELLOW ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-006	31 - 71580- 1055	None	Public School	317	None
79324	HASTINGS MIDDLE SCHOOL	Rural			31 - 71580- 1053	None	Public School	760	None
79325	ALCOTT ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-003	31 - 71580- 1050	None	Public School	237	None
79326	LINCOLN ELEMENTARY SCHOOL	Rural	01-00 18-000	01-001 8-005	31 - 71580- 1054	None	Public School	299	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage	CEP Base Year
79319	WATSON ELEMENTARY SCHOOL	Rural	336	N/A		
79320	HASTINGS HIGH SCHOOL	Rural	991	N/A		
79321	HAWTHORNE ELEMENTARY SCHOOL	Rural	343	N/A		
79322	MORTON ELEMENTARY SCHOOL	Rural	0	N/A		
79323	LONGFELLOW ELEMENTARY SCHOOL	Rural	305	N/A		
79324	HASTINGS MIDDLE SCHOOL	Rural	757	N/A		
79325	ALCOTT ELEMENTARY SCHOOL	Rural	267	N/A		
79326	LINCOLN ELEMENTARY SCHOOL	Rural	289	N/A		

Related Child School Annexes

School BEN	School Name	Annex Name
79320	HASTINGS HIGH SCHOOL	HPS Learning Center

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
138846	HASTINGS PUBLIC SCHOOL DIST	17016674	HASTINGS PUBLIC SCHOOLS ADMINISTRATION BUILDING

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
3288	1918	58.0%	Rural	80%	80%

Funding Request for FRN #2599058450

Funding Request Nickname: Hastings-HBS-2025
Service Type: Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	250015151	Service Provider	AMCO HBS Holdings LP (SPN: 143010103)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 24, 2025	Based on a multiple award schedule?	No
How many bids were received for this contract?	5	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2025	Remaining Voluntary Extensions	2
		Total Remaining Contract Length	87
		What is the date your contract expires for the current term of the contract?	June 30, 2030

Document Name	Document Description
Fortigate Product Eligibility 60M bundle.pdf	Product eligibility when bundled with UTM for 60 months.
HBS-601F-401F-signed.pdf	selected bid - Heartland Business

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Category 2 Firewall purchases, including necessary SFPs, and bundling 5 years maintenance. Percentages of product eligibility are determined at 44% and validation is attached to the contract.

Line Item # 2599058450.001

Product and Service Details

Type of Internal Connection Data Protection

Type of Product Firewall Services & Components

Make Fortinet

Model FG-601F

Is installation included in Price?No

Is the hardware for this FRN line item leased?No

Cost Calculation for FRN Line Item # 2599058450.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$46,570.50
One-time Ineligible Unit Costs	- \$26,079.48
One-time Eligible Unit Cost	= \$20,491.02
One-time Quantity	x 1
Total Eligible One-time Costs	= \$20,491.02
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$20,491.02
Pre-Discout Extended Eligible Line Item Cost	= \$20,491.02

Recipients of Services

Entity #	Entity Name
79319	WATSON ELEMENTARY SCHOOL
79320	HASTINGS HIGH SCHOOL
79321	HAWTHORNE ELEMENTARY SCHOOL
79322	MORTON ELEMENTARY SCHOOL
79323	LONGFELLOW ELEMENTARY SCHOOL
79324	HASTINGS MIDDLE SCHOOL
79325	ALCOTT ELEMENTARY SCHOOL
79326	LINCOLN ELEMENTARY SCHOOL

Line Item # 2599058450.002

Product and Service Details

Type of Internal Connection Data Protection

Type of Product Firewall Services & Components

Make Fortinet

Model FG-401F

Is installation included in Price?No

Is the hardware for this FRN line item leased?No

Cost Calculation for FRN Line Item # 2599058450.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$33,048.00
One-time Ineligible Unit Costs	- \$18,506.88
One-time Eligible Unit Cost	= \$14,541.12
One-time Quantity	x 1
Total Eligible One-time Costs	= \$14,541.12
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$14,541.12
Pre-Discout Extended Eligible Line Item Cost	= \$14,541.12

Recipients of Services

Entity #	Entity Name
79320	HASTINGS HIGH SCHOOL

Line Item # 2599058450.003

Product and Service Details

Type of Internal Connection Transceiver

Type of Product Transceiver

Make Fortinet

Model 10GBase-LR SFP+

Is installation included in Price?No

Is the hardware for this FRN line item leased?No

Cost Calculation for FRN Line Item # 2599058450.003

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$85.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$85.00
One-time Quantity	x 2
Total Eligible One-time Costs	= \$170.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$170.00
Pre-Discout Extended Eligible Line Item Cost	= \$170.00

Recipients of Services

Entity #	Entity Name
79319	WATSON ELEMENTARY SCHOOL
79320	HASTINGS HIGH SCHOOL
79321	HAWTHORNE ELEMENTARY SCHOOL
79322	MORTON ELEMENTARY SCHOOL
79323	LONGFELLOW ELEMENTARY SCHOOL
79324	HASTINGS MIDDLE SCHOOL
79325	ALCOTT ELEMENTARY SCHOOL
79326	LINCOLN ELEMENTARY SCHOOL

Line Item # 2599058450.004

Product and Service Details

Type of Internal Connection Transceiver

Type of Product Transceiver

Make Other

Model Ethernet SFP Fortinet Compatible RJ45

Is installation included in Price?No

Is the hardware for this FRN line item leased?No

Cost Calculation for FRN Line Item # 2599058450.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$31.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$31.00
One-time Quantity	x 2
Total Eligible One-time Costs	= \$62.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$62.00
Pre-Discout Extended Eligible Line Item Cost	= \$62.00

Recipients of Services

Entity #	Entity Name
79319	WATSON ELEMENTARY SCHOOL
79320	HASTINGS HIGH SCHOOL
79321	HAWTHORNE ELEMENTARY SCHOOL
79322	MORTON ELEMENTARY SCHOOL
79323	LONGFELLOW ELEMENTARY SCHOOL
79324	HASTINGS MIDDLE SCHOOL
79325	ALCOTT ELEMENTARY SCHOOL
79326	LINCOLN ELEMENTARY SCHOOL

Recipients of Services

Entity #	Entity Name
79320	HASTINGS HIGH SCHOOL

Line Item # 2599058450.006

Product and Service Details

Type of Internal Connection Transceiver

Type of Product Transceiver

Make Other

Model 10GBase-SR SFP+ Fortinet compatible

Is installation included in Price?No

Is the hardware for this FRN line item leased?No

Cost Calculation for FRN Line Item # 2599058450.006

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$50.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$50.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$50.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$50.00
Pre-Discout Extended Eligible Line Item Cost	= \$50.00

Recipients of Services

Entity #	Entity Name
79320	HASTINGS HIGH SCHOOL

FRN Calculation for FRN #2599058450

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$79,962.50
Total Ineligible One-Time Charges	- \$44,586.36
Total Eligible Pre-Discount One-Time Charges	= \$35,376.14

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$35,376.14
Total Pre-Discount Charges	= \$35,376.14
Discount Rate	80%
Funding Commitment Request	= \$28,300.91

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$35,376.14
Total funding commitment request amount on this FCC Form 471	\$28,300.91
Total applicant non-discount share of the eligible amount	\$7,075.23
Total budgeted amount allocated to resources not eligible for E-rate support	\$45,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$52,075.23
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	Yes
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	Yes

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Director of Technology	Name:	Gary Needham
Phone:	402-463-5611	Email:	erate-consultant@esu9.us
Address:	5807 Osborne Dr W Hastings NE 68901	Employer:	ESU 9 Erate Consulting

Certified Timestamp

26-Mar-2025 18:03:58 EDT



JACKSON GLASS

322 W SOUTH STREET HASTINGS, NE

(402) 462-5165

April 3, 2025

Hastings Middle School
201 N Marian Rd
Hastings, NE 68901

RE: INSTALL NEW CLERESTORY WINDOWS AROUND THE 6TH, 7TH, AND 8TH GRADE CLASSROOM PODS, THE LIBRARY, AND THE COMMONS AREA.

Scope of Work:

Remove existing windows. Rebuild the window sills so the sill is angled out as apposed to angled in like it is now. Add posts in the middle of some of the openings to split them up. By splitting the openings, we can use full length sill pans so there are no splices to allow water in. Wrap the wood posts and the wood sills in Break Metal to match the frames. Install new frames and glass. Caulk exterior and interior to match frames.

We propose to furnish and install the following:

Classroom Pods:

- 6 – 434" x 28" Fixed Windows. 8 Lites Wide, 1 Lite High.
 - Manko Clear Anodized Aluminum 6" Framing.
 - 6 – 1" Clear Low-E Tempered Insulated Units.
 - 2 – 1" Satin Low-E Tempered Insulated Units.

Library:

- 2 – 440" x 34" Fixed Windows. 8 Lites Wide, 1 Lite High.
 - Manko Clear Anodized Aluminum 6" Framing.
 - 6 – 1" Clear Low-E Tempered Insulated Units.
 - 2 – 1" Satin Low-E Tempered Insulated Units.
- 3 – 254" x 34" Fixed Windows. 4 Lites Wide, 1 Lite High.
 - Manko Clear Anodized Aluminum 6" Framing.
 - 3 – 1" Clear Low-E Tempered Insulated Units.
 - 1 – 1" Satin Low-E Tempered Insulated Units.

Commons Area:

- 3 – 218" x 104" Fixed Windows. 6 Lites Wide, 2 Lites High.
 - Manko Clear Anodized Aluminum 6" Framing.
 - 10 – 1" Clear Low-E Tempered Insulated Units.
 - 2 – 1" Satin Low-E Tempered Insulated Units.



**JACKSON
GLASS**

322 W SOUTH STREET HASTINGS, NE

(402) 462-5165

Total: \$137,104.43 (materials and labor).

Any unforeseeable problems or changes will be over and above the quoted price and will be addressed and discussed upon discovery.

All Interior Finishes done by others.

Thank you for the opportunity to provide this bid, we look forward to working with you in the future. Please don't hesitate to reach out, should you have any questions. Please sign/date and return this form if you would like to move forward with this project. **(Quote only good for 60 Days)**

Sincerely,

Jared Jackson
JACKSON GLASS, LLC
322 W South Street
Hastings, NE 68901
jaredjackson@jacksonglassllc.com
402-462-5165 office
402-469-7137 cell

Accepted By: _____

Date: _____

This is from glass edge for the middle school

----- Forwarded message -----

From: **Curtis Mishleau** <curtism@glassedgeinc.com>

Date: Wed, Mar 26, 2025 at 9:57 PM

Subject: RE: windows at middle school

To: Matt Griess <matt.griess@hptigers.org>.

GLASS EDGE bid

Budget to furnish and install 7-1/2" deep curtain wall system to match existing along with new sill flashing for \$173,500.00

Let me know if you have any questions or concerns.

Thank you,

Curtis Mishleau

Cell: 402-802-0194

Central Office: 308-468-5144

Lincoln Office: 402-420-7155

Administrative Resignation/Release/Retire(s)

Name	Assignment/Building	FTE	Effective	Replaces/Reason
No Resignation/Release/Retire(s)				

Administrative Transfer(s)

Name	Former Assignment/Building	New Assignment/Building	Effective	Replaces/Reason
Sara Horstmann	Preschool Teacher/Morton	Principal/Morton	7/1/25	Kerra Robinson/Resign

Administrative New Hire(s)

Name	Assignment/FTE/Building	Effective	Degree/Level	College/University	Replaces/Reason
No New Hire(s)					

Certificated Resignation/Release(s)

Name	Assignment/Building	FTE	Effective	Replaces/Reason
Lisa Boucher	School Counselor/Senior High	1	5/22/25	Resign - pending suitable replacement is found.
Carrie Kuhlmann	Physical Education/Middle School	1	5/22/25	Resign
Betty Vertin	Life Skills/Alcott	1	5/22/25	Resign

Certificated Transfer(s)

Name	Former Assignment/Building	New Assignment/Building	Effective	Replaces/Reason
Cindy Hinrichs	K-2 Special Education/Alcott	Life Skills/Alcott	8/8/2025	Betty Vertin/Resign
Hannah Tucker	Kindergarten/Longfellow	K-2 Special Education/Longfellow	8/8/2025	Maddie Kleier/Resign

Certificated New Hire(s)

Name	Assignment/FTE/Building	Effective	Degree/Level	College/University	Replaces/Reason
Madaeynn Clausen	ELL/Middle School	8/1/2025	BA-1	University of Nebraska - Kearney	Jenyfher Beye/Resign
Wendy Keele	Adams County Sixpence Supervisor	8/1/2025	MA45-12	University of Nebraska - Kearney	Kerra Robinson & Sara Horstmann/Resign
Sharon Macholan	0.5 FTE School Psychologist	8/1/2025	Contracted	University of Nebraska - Omaha	0.5 FTE Rhonda McBride/Retire
Colleen Magee	SPED Resource/Senior High	8/1/2025	MA18-11	University of montana - Missoula	Open Position 23-24

Extra Standard Resignation/Release(s)

Name	Assignment/Building	Effective	Replaces/Reason
Charles Ferguson	Head Boys Basketball/Middle School	5/22/25	Resign
Charles Ferguson	Social Studies Learning Team Liaison/Middle School	5/22/25	Resign
Matt Geiger	Science Learning Team Liaison/District-wide	5/22/25	Resign
Hannah Hixson	Assistant Volleyball/Senior High	5/22/25	Resign
Duane Spale	Assistant Varsity Football/Senior High	5/22/25	Resign
Emily Struss	Dance/Senior High	5/22/25	Resign

Extra Standard Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building		Effective	Replaces/Reason
Peggy Johnson	Assistant Volleyball/Middle School	Assistant Volleyball/Senior High		8/1/2025	Hannah Hixson/Resign
Extra Standard New Hire(s)					
Name	Assignment/Building	Level		Effective	Replaces/Reason
Diane Bierre	0.5 FTE HMS Yearbook/Middle School	0.5 FTE CAT 1, LVL 1		8/1/2025	Diane Biere/Resign
Theresa Cann=ady	Asistant Volleyball/Middle School	Category A - Level 1		8/1/2025	Tina Pfeil/Resign
Ashley Hawes	Digital Content Creator/Lincoln	Category A - Level 1		8/1/2025	Nicki Classen/Resign
Abbi Haynes	HMS Social Studies Learning Team Liaison/Middle School	Learning Team Liaison Stipend		8/1/2025	Charles Ferguson/Transfer
Elyssa Harris	Dance-Tigerettes/Senior High	CAT 2, LVL 1		8/1/2025	Emily Stuss/Resign
Montana Hefferman	Head Swimming/Senior High	CAT 3, LVL 1		8/1/2025	Charles Scribner/Resign
Jeremiah Horacek	0.5 FTE HMS Yearbook/Middle School	0.5 FTE CAT 1, LVL 1		8/1/2025	Diane Biere/Resign
Kennedy Howard	Cheerleading/Senior High	CAT 2, LVL 1		8/1/2025	Madison Jagels/Resign
Julie Jarzynka	HMS SPED Learning Team Liaison/Middle School	Learning Team Liaison Stipend		8/1/2025	Jenna Jorgensen/Transfer
Meggan Messersmith	Director of Elementary Summer School/Disrict-wide	Summer School Stipend		5/8/2025	Amy Kohl/Resign
Zach Runcie	Assistant Varsity Football/Senior High	CAT 3, LVL 1		8/1/2025	Duane Spale/Resign
Classified Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Brad Duhachek	Custodian/Middle School		1.0	5/1/2025	Resign
EDana Fergus	Custodian/Middle School		1.0	5/16/2025	Resign
Heather Monnier	SPED-ED Paraeducator/Middle School		1.0	3/28/2025	Resign
Logan Schuldt	SPED Paraeducator/Hawthorne		1.0	5/22/2025	Resign
Andrea Sheppard	SEBL Paraeducator/Hawthorne		1.0	4/6/2025	Resign
Classified Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building	FTE	Effective	Replaces/Reason
No Transfer(s)					
Classified New Hire(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Montana Hefferman	Skills 3 Paraeducator/Senior High		1.0	8/8/25	Katelyn Moenning/Resign
Camron Jones	SPED-ED Paraeducator/Middle School		1.0	4/13/25	Heather Monnier/Resign
CERTIFICATED OPEN POSITIONS					
NAME	POSITION	RESIGNATION/TERM DATE			
AMANDA COLLINS TXFR to LONGFELLOW	HHS - Special Education Skills 3	04-30-2024			

LISA BOUCHER	HHS - Counselor	05-22-2025
GARTH WALBRIDGE	HHS - Science	05-22-2025
CARRIE KUHLMANN	HMS - P.E.	05-22-2025
BECKI KULWICKI	Lincoln - Instructional Facilitator	05-22-2025
PAM TILLMAN	School Psychologist	05-22-2025
0.5 FTE RHONDA MCBRIDE	School Psychologist	05-22-2025
EMILY HASS	Speech Language Pathologist	05-19-2023
JAMIE LEPANT	Speech Language Pathologist	05-19-2023
KELSEY STOKELY	Speech Language Pathologist	05-19-2023
HANNAH TUCKER TXFR	Longfellow - Kindergarten	05-22-2025
CINDY HINRICHS TXFR	Alcott - K-2 SPED	05-22-2025
SARA HORSTMANN	MELC - PreK Resource	05-22-2025

CLASSIFIED OPEN POSITIONS		
NAME	POSITION	RESIGNATION/TERM DATE
RUTH LEMKE	HHS Special Education Paraeducator	04-13-2023
JASMINE SMITH	HMS - EL Paraeducator	12-20-2024
ANNIE SHEPPARD	HA - SEBL Paraeducator	4-6-2025
LOGAN SCHULDT	HA - SPED Paraeducator	5-2-2025
ASSOCIATED STAFFING	LO - SEBL Paraeducator	12-6-20024
	DIST - PART TIME BUS DRIVER (NEW)	
DYLAN BUSCH	District Maintenance - Plumber	07-05-2024
TERRY BOUTIN	District Bus Monitor	11-24-2024
TOM HARTWIG	District Bus Driver	01-22-2025

EXTRA-STANDARD OPEN POSITIONS		
NAME	POSITION	RESIGNATION/TERM DATE
MEAGAN BLODGET	HHS - Assistant Swimming & Diving	09-29-2022
STEPHANIE STORY	HHS - Assistant Volleyball	05-22-2025
KIRK ORTEGREN	HHS - Assistant Boys Track	05-22-2025
MATT FERGUSON	HMS - Head Boys Basketball	05-22-2025
ANTHONY FAGIOLO	Vocal Music Learning Team Liaison	05-22-2025
MATTHEW GEIGER	Science Learning Team Liaison	05-22-2025
ROCHELLE ANDERSON	Grade 2 Liaison	05-22-2025
NICKI CLASSEN	Grade 2 Liaison	05-22-2025

HPS HAS HIRED 85 SUBSTITUTE TEACHERS AS OF 4/11/2025