Hayes Center Public Schools 43-0079
Board of Education Regular Meeting

Monday, August 10, 2026 following the conclusion of the Budget Amendment Hearing

Hayes Center High School
501 Troth Street
Hayes Center, NE 69032-0008

Agenda

1. Call to Order
   1.1. Roll Call
   1.2. Recognition of Visitors
   1.3. Adoption of Agenda
2. Audience Communications
   2.1. Title I Parental Involvement Hearing
   2.2. Student Fees Hearing for 2026-2027
3. Services Report
4. Board Member/Committee Reports
5. Administrative Reports
   5.1. Review Bullying Policy 5054
   5.2. Review Attendance and Excessive Absenteesim Policy 5001
   5.3. Multicultural Education Curriculum
6. Action Items
   6.1. Consent Agenda
      6.1.1. Approve July Special Hearing on Board Policy 5018 and Regular Meeting Minutes
      6.1.2. Approve July Bank Transfers
      6.1.3. Approve July Depreciation Fund claim for $61,449.00
      6.1.4. Approve additional July General Fund claim for $2,666.87
      6.1.5. Approve additional July Special Building Fund Claim for $10,186
      6.1.6. Approve School Nutrition Fund Payroll for $2,623.87
      6.1.7. Approve July Activity Fund claims for $2,805.37
      6.1.8. Approve Special Building Fund claims for $1,632.51
      6.1.9. Approve July General Fund Petty Cash claims for $75
      6.1.10. Approve additional July General Fund Payroll for $2,613.72
      6.1.11. Approve General Fund claims for $291,469.06 (Payroll - $189,818.32, Claims - $101,650.74)
      6.1.12. Approve Financial reports of the District
   6.2. Approve the Amendment to the 2025-2026 Bond Fund Budget
   6.3. Approve new Board Policy 6038: Student Use of AI Tools
   6.4. Approve Transfer from General Fund to Depreciation Fund
   6.5. Approve Transfer from General Fund to Activity Fund
   6.6. Approve Transfer from General Fund to School Nutrition Fund
   6.7. Approve Transfer of funds from Bond Fund to General Fund and Closure of Bond Fund
   6.8. Approve Bid for New Copiers

6.9. Discuss and Adopt a Resolution to Increase the District's Base Growth for Property Tax Request Authority

7. Discussion
8. Information Only
9. Correspondence
   9.1. Thank you from Jeanne Bishop
10. Executive 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 Act.
11. Future Agenda Items/Other
    11.1. 2026-2027 Fiscal Year Budget
    11.2. 2026-2027 Property Tax Request Resolution
12. Next Meeting: September 14, 2026
13. Adjournment

Hayes Center High School
Board of Education Special Hearing to Develop Policy 5018: Parental Involvement in Education Practices
July 13, 2026 8:00 PM
Posted Locations
McCook Gazette
Hayes Center Public School's District Office
Hayes Center Post Office
Pinnacle Bank, Hayes Center
Posted Date 7/8/2026

1. Call to Order

President Cox called the Special Hearing to Develop Board Policy 5018: Parental Involvement in Education Practices to order at 8:00 PM in the Boardroom at the High School. Notice of this hearing was given in advance to all board members. Notice of the hearing was given in advance by publication and/or posting in accordance with the Board-approved method for giving notice. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the hearing occurred in accordance with the Open Meetings Act.

1.1. Roll Call

Nick Cox:	Present
Toby Cox:	Present
Dexter Lacey:	Present
Keifer Messersmith:	Present
Megan Messersmith:	Present
Andrea Richards:	Present

Also present was Superintendent Kris Freeland and Principal Megan Soundy.

1.2. Pledge of Allegiance

President Cox led the Pledge of Allegiance.

1.3. Recognition of Open Meetings Act poster

President Cox recognized the Open Meetings Act poster hanging in the Board room.

1.4. Recognition of Visitors

None

2. Adoption of Agenda

Motion to adopt the agenda as presented Passed with a motion by Dexter Lacey and a second by Nick Cox.

Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Megan Messersmith:	Yea
Andrea Richards:	Yea

Yea: 6, Nay: 0

3. Discussion on board policy 5018: Parental Involvement in Education Practices

Principal Soundy updated the board regarding Policy 5018: Parental Involvement in Education Practices.

4. Adjournment

President Cox adjourned the meeting at 8:02.

_____
Board President

_____
Board Secretary

JULY 2026 TRANSFERS				
Date	Transfer From	Transfer To	Amount	For
7/14/2026	Gen - PMMK	Gen-MM	$225,779.87	Gen Fund Claims
7/14/2026	Gen-MM	Gen-AP	$69,370.50	Gen Fund Claims
7/14/2026	Gen-MM	Gen-Pyrl	$207,853.13	Payroll
7/14/2026	Hot Lunch	Gen-MM	$2,623.86	HL Payroll
7/14/2026	Gen-MM	Petty Cash	$1,180.00	Reimbursement
7/14/2026	Co-op Fund	Gen-MM	$3,907.06	Co-op Transfer
7/8/26	Gen MM	Gen-AP	$3,430.00	IER Pymt
7/14/2026	Bond Fund	Gen-PMMK	$53,000.00	
7/31/26	Gen-MM	Gen-Pyrl	$2,613.72	Extra Payroll

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 21	Fund Number 02	DEPRECIATION FUND
WAGNER CHEVROLET		61,449.00
02 2900 732 000 0000 0 000	2026 SUBURBAN	61,449.00
Fund Number 02		61,449.00
Checking Account ID 21		61,449.00

Vendor Name	Check Total		
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
TOXIC GRAPHICS	2,666.87		
01 2730 431 000 0000 0 000	DOWNPAYMENT ON BUS WRAP		2,666.87
Fund Number 01			2,666.87
Checking Account ID 1			2,666.87

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 8	Fund Number 08	SPECIAL BUILDING FUND
CLEARY BUILDING CORP		10,186.00
08 2610 720 000 0000 0 000	BUS BARN BUILDING DOWN PAYMENT	10,186.00
Fund Number 08		10,186.00
Checking Account ID 8		10,186.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 5	Fund Number 05	ACTIVITIES FUND
BIG WEST BASKETBALL		120.00
05 2900 890 001 8129 0 000	2026 SUMMER LEAGUE	120.00
CUNNINHAM'S JOURNAL ON THE LAKE		296.40
05 2900 890 001 8102 0 000	FFA RETREAT MEALS	296.40
DROP ZONE		197.94
05 2900 890 001 8102 0 000	FFA RETREAT ACTIVITY	197.94
HCPS GENERAL FUND		32.38
05 2900 890 001 8102 0 000	FFA REIMB MEALS-PEPPERJAX	32.38
HOLIDAY INN EXPRESS		1,690.00
05 2900 890 001 8102 0 000	FFA LODGING	1,690.00
JOLLY FARMER		249.70
05 2900 890 001 8109 0 000	CHRYSANTHEMUMS	249.70
JOSTENS INC.		209.95
05 2900 890 001 8116 0 000	CHENILLE LETTERS	209.95
SCOTT'S GROCERY L.L.C.		9.00
05 2900 890 001 8101 0 000	ICE	9.00
Fund Number 05		2,805.37
Checking Account ID 5		2,805.37

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 8	Fund Number 08	SPECIAL BUILDING FUND
CITY OF HAYES CENTER		302.66
08 2610 890 000 0000 0 000	TAN HOUSE	73.35
08 2610 890 000 0000 0 000	DANIEL'S RENTAL	71.05
08 2610 890 000 0000 0 000	GOLD HOUSE	86.60
08 2610 890 000 0000 0 000	DYER STREET	71.66
HAYES COUNTY TREASURER		1,064.85
08 2610 890 000 0000 0 000	319 DANIELS	384.82
08 2610 890 000 0000 0 000	311 DANIELS	142.36
08 2610 890 000 0000 0 000	307 DANIELS	307.33
08 2610 890 000 0000 0 000	407 DYER	230.34
MENARDS		107.60
08 2610 610 000 0000 0 000	BATHFAN	159.00
08 2610 610 000 0000 0 000	RETURN CREDIT	(62.18)
08 2610 610 000 0000 0 000	FLANGE SET	10.78
RIDLEN, STEVE		157.40
08 2620 431 000 0000 0 000	SUPT HOUSE ICE MAKER KIT	157.40
Fund Number 08		1,632.51
Checking Account ID 8		1,632.51

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 11	Fund Number 11 PETTY CASH FUND	
HAYES COUNTY TREASURER		15.00
11 2710 810 000 0000 0 000	2026 SUBURBAN REGISTRATION	15.00
NE SCHOOL ACTIVITIES ASSOCIAT		60.00
11 1100 810 001 2190 0 000	G WRESTLING 26-27 FEE	60.00
Fund Number 11		75.00
Checking Account ID 11		75.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
20/20 TECHNOLOGIES LLC		3,416.72
01 2230 350 001 0000 0 000	TECH SERVICES	903.79
01 2230 350 002 0000 0 000	TECH SERVICES	903.79
01 2230 350 001 0000 0 000	CYBER SECURITY PLATINUM PKG	342.07
01 2230 350 002 0000 0 000	CYBER SECURITY PLATINUM PKG	342.07
01 2230 350 001 0000 0 000	CYBER QP	12.50
01 2230 350 002 0000 0 000	CYBER QP	12.50
01 2590 530 001 0000 0 000	LONG DISTANCE	10.00
01 2590 530 002 0000 0 000	LONG DISTANCE	10.00
01 2230 734 001 0000 0 000	HARD DRIVES FOR SERVER	880.00
AKRS EQUIPMENT		1,021.87
01 2640 431 001 0000 0 000	DOOR REPAIR/3 POINT O'RINGS	1,021.87
ALLEY ROSE		51.06
01 2320 330 000 0000 0 000	ADMIN DAYS MEAL-K FREELAND	51.06
AMAZON CREDIT PLAN		2,504.04
01 2590 610 001 0000 0 000	FRAMES	23.49
01 2590 610 001 0000 0 000	FOLDERS	11.39
01 1100 640 001 0000 0 000	GOVERNMENT BOOKS	202.55
01 2590 610 001 0000 0 000	PHONES	133.50
01 2590 610 001 0000 0 000	PRINTER TONER	49.99
01 2590 610 001 0000 0 000	BATTERIES	12.69
01 2590 610 001 0000 0 000	FRAMES	15.99
01 1100 610 001 0000 0 000	CLASSROOM SUPPLIES	16.49
01 1100 610 001 2190 0 000	VOLLEYBALL CART	329.99
01 1100 610 001 2190 0 000	VOLLEYBALLS	319.92
01 1100 610 002 0000 0 000	4TH GRADE SUPPLIES	108.69
01 1100 610 002 0000 0 000	4TH GRADE SUPPLIES	51.39
01 1100 610 002 0000 0 000	CLASSROOM SUPPLIES	60.86
01 1100 610 002 0000 0 000	BASKETBALL BACKBOARD	1,148.74
01 1100 610 001 2190 0 000	VOLLEYBALLS	83.18
01 2610 610 001 0000 0 000	REFUND	(64.82)
AMPLIFY EDUCATION INC		525.00
01 1100 610 001 0000 0 000	JH ELA SUPPLIES	525.00
BRICO PEST CONTROL		90.00
01 2610 420 001 0000 0 000	PEST CONTROL	45.00
01 2610 420 002 0000 0 000	PEST CONTROL	45.00
CASEYS		28.15
01 2710 626 000 0000 0 000	MUSIC CONF FUEL	28.15
CASH-WA DISTRIBUTING		0.00
01 1160 610 002 0000 0 000	INV 14918858	0.00
CHIPOTLE		18.81
01 2490 580 001 0000 0 000	AD MEAL-COACH'S CLINIC	18.81

Vendor Name / Account Number	Detail Description	Check Total / Amount
CHUY'S MEXICAN RESTAURANT		13.16
01 2490 580 001 0000 0 000	AD MEAL-COACH'S CLINIC	13.16
CITY OF HAYES CENTER		2,678.47
01 2610 410 002 0000 0 000	HCPS-GRADE SCHOOL 2	51.06
01 2610 410 002 0000 0 000	HCPS-GRADE SCHOOL	471.25
01 2610 410 001 0000 0 000	HCPS-HIGH SCHOOL	499.00
01 2610 410 001 0000 0 000	HCPS-ADDITION	179.61
01 2610 410 001 0000 0 000	HCPS-NEW BUILDING	499.50
01 2610 410 001 0000 0 000	HCPS-GREENHOUSE	50.40
01 2610 410 001 0000 0 000	HCPS NEW BUILDING-2	59.50
01 2610 410 000 0000 0 000	HCPS-BUS BARN	98.75
01 2610 410 000 0000 0 000	HCPS-FOOTBALL FIELD	530.30
01 2610 410 000 0000 0 000	HCPS-PRACTICE FIELD	239.10
CORNHUSKER INTERNATIONAL TRUCKS INC		1,521.54
01 2730 431 000 0000 0 000	DOT INSPECTION	99.00
01 2730 431 000 0000 0 000	WINDSHIELD/REAR LIGHTS	901.23
01 2730 431 000 0000 0 000	SERVICE	521.31
CUSTOM INK		1,240.25
01 2570 890 000 0000 0 000	STAFF TEES	1,240.25
DAIRY QUEEN		7.55
01 2320 330 000 0000 0 000	ADMIN DAYS MEAL-K FREELAND	7.55
DATASHIELD CORPORATION		55.00
01 2510 340 001 0000 0 000	DOCUMENT DISTRUCTION	55.00
DOORDASH		(9.99)
01 2570 580 002 0000 0 000	REFUND	(9.99)
DOUBLETREE		447.00
01 2210 330 001 0000 0 000	MUSIC CONF LODGING-V PELIGRINO	223.50
01 2210 330 002 0000 0 000	MUSIC CONF LODGING-V PELIGRINO	223.50
EDUCATIONAL SERVICE UNIT #15		16,315.07
01 1200 591 001 0000 0 000	VOCATIONAL	233.00
01 2141 591 002 0000 0 000	PSYCHOLOGIST-SA	429.00
01 2141 591 001 0000 0 000	PSYCHOLOGIST-SA	429.00
01 2161 591 002 0000 0 000	OCCUPATIONAL THERAPY	3,270.00
01 4708	MEDICAID DELOITTE	(508.93)
01 1200 591 001 0000 0 000	SPED SUPERVISION	105.00
01 1200 591 002 0000 0 000	SPED SUPERVISION	105.00
01 1160 591 001 0000 0 000	ALTERNATIVE ED	1,348.00
01 2171 591 002 0000 0 000	PHYSICAL THERAPY	(416.00)
01 2141 591 001 0000 0 000	LICENSED MENTAL HEALTH - SA	1,386.00
01 2141 591 002 0000 0 000	LICENSED MENTAL HEALTH - SA	1,386.00
01 2153 591 002 0000 0 000	PRE-K SPEECH (0-2)	358.50
01 2152 591 002 0000 0 000	PRE-K SPEECH (3-5)	358.50
01 1291 591 002 0000 0 000	EC CONSULTATION (0-2)	1,169.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
01 6408 395 002 0000 0 000	EC CONSULTATION (3-5)	1,169.00
01 2151 591 001 0000 0 000	SPEECH SA	1,900.00
01 2151 591 002 0000 0 000	SPEECH SA	2,850.00
01 2142 591 002 0000 0 000	PSYCHOLOGIST PRE K	95.00
01 6406 395 002 0000 0 000	PSYCHOLOGIST PRE K 3-5	0.00
01 6408 396 002 0000 0 000	PRE-K SPEECH (3-5)	0.00
01 6408 396 002 0000 0 000	PSYCHOLOGIST PRE K	0.00
01 1200 591 001 0000 0 000	SRS FEES	249.50
01 1200 591 002 0000 0 000	SRS FEES	249.50
01 2410 330 001 0000 0 000	M SOUNDY IN-SERVICE	150.00
EDUCATIONAL SERVICE UNIT #16		23,000.00
01 2151 591 001 0000 0 000	AUDIOLOGY	0.00
01 2151 591 002 0000 0 000	AUDIOLOGY	0.00
01 1200 591 002 0000 0 000	PROGRAM SUPERVISION	0.00
01 1200 591 001 0000 0 000	PROGRAM SUPERVISION	0.00
01 1100 810 001 2190 0 000	SCIENCE OLYMPIAD	0.00
01 2224 382 001 0000 0 000	26-27 SNDEN	23,000.00
ESU COORDINATING COUNCIL		614.00
01 2220 643 001 0000 0 000	SPARK MOVIE LICENSE	307.00
01 2220 643 002 0000 0 000	SPARK MOVIE LICENSE	307.00
FLINN SCIENTIFIC INC.		79.16
01 1100 610 001 0000 0 000	SCIENCE SUPPLIES	79.16
FRENCHMAN VALLEY COOP		1,084.13
01 2630 610 000 0000 0 000	FERTILIZER	1,084.13
GENERATION GENIUS, INC		250.00
01 1100 643 002 0000 0 000	2ND GRADE SUBCRIPTION	250.00
GIT N SPLIT		55.19
01 2710 626 000 0000 0 000	FOOTBALL CAMP FUEL	55.19
GREAT PLAINS COMMUNICATIONS INC		187.56
01 2590 530 001 0000 0 000	TELEPHONE BILL	93.78
01 2590 530 002 0000 0 000	TELEPHONE BILL	93.78
HAYES COUNTY FARMERS N/S COOPERATIVE ASSOCIATION		1,313.43
01 2630 626 000 0000 0 000	CUSTODIAL FUEL	121.11
01 2710 626 000 0000 0 000	BUS FUEL	1,064.74
01 2730 610 000 0000 0 000	BUS BARN SUPPLIES	5.00
01 2710 626 000 0000 0 000	DISCOUNT	(8.97)
01 2640 610 000 0000 0 000	EQUIPMENT PARTS	0.00
01 2610 621 001 0629 0 000	HS PROPANE	0.00
01 2610 621 002 0629 0 000	E PROPANE	0.00
01 2610 621 000 0629 0 000	BUS BARN PROPANE	0.00
01 2610 610 001 0000 0 000	SUPPLIES/PARTS	59.30
01 2610 610 002 0000 0 000	SUPPLIES/PARTS	59.30
01 2650 610 000 0000 0 000	CUSTODIAL VEHICLE PARTS	0.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
01 2620 431 000 0000 0 000	BUILDING REPAIRS	12.95
01 2610 621 001 0629 0 000	GREENHOUSE PROPANE	0.00
01 1100 610 001 1450 0 000	AG SUPPLIES	0.00
01 1100 610 001 2190 0 000	GEN SUPPLIES-ACTIVITY	0.00
01 2630 431 001 0000 0 000	MOWER/TRACTOR REPAIRS	0.00
01 2730 431 000 0000 0 000	BUS TIRE REPAIRS/SERVICE	0.00
01 2710 626 000 0000 0 000	FUEL TAX REFUND-JAN-MAR 2024	0.00
HCPS-ACTIVITY FUND		7,500.00
01 8000 913 000 0000 0 000	25-26 CTE GRANT	7,500.00
HOBBY LOBBY		(19.79)
01 2310 890 000 2311 0 000	RETIREMENT GIFT REFUND	(19.79)
HOME2 SUITES		289.90
01 2320 330 000 0000 0 000	ADMIN DAYS LODGING-K FREELAND	289.90
HOMETOWN LEASING		0.00
01 2590 442 001 0000 0 000	COPIER LEASE PYMNTS	0.00
01 2590 442 002 0000 0 000	COPIER LEASE PYMNTS	0.00
HUHOT MONGOLIAN GRILL		20.23
01 2490 580 001 0000 0 000	AD MEAL-COACH'S CLINIC	20.23
ISLES PUB & PIZZA		15.41
01 2490 580 001 0000 0 000	AD MEAL-COACH'S CLINIC	15.41
JOURNEYED.COM INC		500.00
01 1100 643 001 0000 0 000	ADOBE K-12 LICENSE	225.00
01 1100 643 002 0000 0 000	ADOBE K-12 LICENSE	225.00
01 1200 643 002 0000 0 000	ADOBE K-12 LICENSE	50.00
KATOM RESTAURANT SUPPLY INC		6,654.00
01 2610 610 001 0000 0 000	ICE MACHINE-WEST BUILDING	6,654.00
KWIK STOP4		60.00
01 2710 626 000 0000 0 000	ADMIN DAYS FUEL-K FREELAND	60.00
LONG JOHN SILVERS		16.85
01 2320 330 000 0000 0 000	ADMIN DAYS MEAL-K FREELAND	16.85
LOVES		70.05
01 2710 626 000 0000 0 000	COACH'S CLINIC FUEL-R PETER	70.05
MAZATLAN 2		24.02
01 2490 580 001 0000 0 000	AD MEAL-COACH'S CLINIC	24.02
MCCOOK GAZETTE		0.00
01 2310 540 000 0000 0 000	LEGAL NOTICE	0.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
MCDONALD'S		8.27
01 2320 330 000 0000 0 000	ADMIN DAYS MEAL-K FREELAND	8.27
MENARDS		199.29
01 2610 610 001 0000 0 000	CUSTODIAL SUPPLIES	13.48
01 2610 610 002 0000 0 000	CUSTODIAL SUPPLIES	13.48
01 2610 610 001 0000 0 000	SPRINKLER PARTS	10.99
01 2610 610 001 0000 0 000	WOOD	35.64
01 2610 610 001 0000 0 000	LEVELSET/SPRINKLER PARTS	125.70
MID NEBRASKA ICE, INC		549.20
01 2610 431 002 0000 0 000	LUNCH ROOM FREEZER REPAIR	549.20
MOWERS N MORE, LLC		313.20
01 2630 610 000 0000 0 000	BLADES	109.50
01 2630 610 000 0000 0 000	FILTERS/OIL	203.70
NATIONAL ART & SCHOOL SUPPLIES INC		432.79
01 1100 610 001 0000 0 000	COUNSELOR SUPPLIES	49.80
01 2590 610 001 0000 0 000	OFFICE SUPPLIES	62.89
01 1100 610 002 0000 0 000	K SUPPLIES	39.11
01 1100 610 002 0000 0 000	2ND GRADE SUPPLIES	70.10
01 1100 610 001 1450 0 000	AG SUPPLIES	127.64
01 1100 610 001 0000 0 000	ART SUPPLIES	23.50
01 1100 610 002 0000 0 000	ELEM ART SUPPLIES	59.75
NE COUNCIL OF SCHOOL ADMINISTRATORS		125.00
01 2510 810 001 0000 0 000	CARROLL 26-27 MEMBERSHIP	125.00
NEBRASKA.GOV		540.00
01 2510 810 001 0000 0 000	DRIVER'S LICENSE INQUIRIES	540.00
ONE SOURCE		20.00
01 2510 340 001 0000 0 000	BACKGROUND CHECK	20.00
PEOPLES SERVICE		12.80
01 2710 626 000 0000 0 000	MUSIC CONF FUEL	12.80
PHILLIPS 66		121.74
01 2710 626 000 0000 0 000	FUEL	73.71
01 2710 626 000 0000 0 000	FOOTBALL CAMP FUEL	48.03
PLATTE RIVER PAINT		199.73
01 2610 610 002 0000 0 000	PAINT/BRUSH/MINERAL SPIRITS	122.80
01 2610 610 002 0000 0 000	PAINTING SUPPLIES	76.93
PYE-BARKER FIRE SAFETY		2,182.90
01 2610 340 001 0000 0 000	BACKFLOW INSPECTION	190.00
01 2610 340 001 0000 0 000	EXTINGUISHER INSPECTION	400.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
01 2610 340 001 0000 0 000	SEMI-ANNUAL ALARM INSPECTION	390.00
01 2610 340 001 0000 0 000	SMOKE TESTING	135.00
01 2610 340 001 0000 0 000	BATTERY/RECHARGE	444.95
01 2610 340 002 0000 0 000	EXTINGUISHER INSPECTION	110.00
01 2610 340 002 0000 0 000	SEMI-ANNUAL INSPECTION	273.00
01 2610 340 002 0000 0 000	BACKFLOW INSPECTION	95.00
01 2610 340 002 0000 0 000	BATTERY	144.95
QUALITY INN		774.75
01 1100 580 001 2190 0 000	COACH'S CLINIC LODGING-R PETER	271.30
01 1100 580 001 2190 0 000	COACH'S CLINIC LODGING-M RICHARDS	271.30
01 2490 580 001 0000 0 000	COACH'S CLINIC LODGING-A GALLEGOS	285.72
01 1100 580 001 2190 0 000	LODGING REFUND	(35.10)
01 2490 580 001 0000 0 000	LODGING REFUND	(18.47)
QUALITY URGENT CARE		489.00
01 2710 340 000 0000 0 000	L JOHNSON DRUG TEST	50.00
01 2710 340 000 0000 0 000	K MESSERSMITH DOT PHYSICAL/DRUG TEST	249.00
01 2710 340 000 0000 0 000	J COLE DRUG/ALCOHOL TEST	95.00
01 2710 340 000 0000 0 000	R LITTREL DRUG/ALCOHOL TEST	95.00
RICHARDS, MARIAN		27.27
01 1100 580 002 2190 0 000	COACH CLINIC MEAL REIMB	27.27
RIVISTAS		427.15
01 2220 640 001 0000 0 000	MAGAZINE SUBSCRIPTIONS	213.58
01 2220 640 002 0000 0 000	MAGAZINE SUBSCRIPTIONS	213.57
SCHOOL NUTRITION FUND		0.00
01 2570 890 000 0000 0 000	CAFETERIA STAFF MEALS	0.00
SCOTT'S GROCERY L.L.C.		42.73
01 1300 610 002 0000 0 000	SUMMER SCHOOL SUPPLIES	21.06
01 2590 610 001 0000 0 000	OFFICE SUPPLIES	15.22
01 2610 610 002 0000 0 000	SOS PADS	6.45
SHI INTERNATIONAL CORP		8,206.00
01 6992 734 001 0000 0 000	25 CHROMEBOOKS	7,406.00
01 6992 734 001 0000 0 000	CHROMEBOOK LICENSES	800.00
SOUTHWEST FARM & AUTO SUPPLY		395.45
01 2730 610 000 0000 0 000	LIGHT LENS	116.99
01 2730 610 000 0000 0 000	LICENSE PLATE BOLTS	12.49
01 2630 610 000 0000 0 000	TRIMMER GEAR BOX	58.99
01 2630 610 000 0000 0 000	TRIMMER BLADE	169.99
01 2610 610 001 0000 0 000	CUSTODIAL SUPPLIES	36.99
SOUTHWEST PUBLIC POWER		2,459.22
01 2610 621 002 0000 0 000	ELEMENTARY 35750	674.13

Vendor Name / Account Number	Detail Description	Check Total / Amount
01 2610 621 000 0000 0 000	BUS BARN 35752	50.47
01 2610 621 001 0000 0 000	GREENHOUSE 35696	95.17
01 2610 621 001 0000 0 000	HIGH SCHOOL 35690	623.32
01 2610 621 000 0000 0 000	FIELD HOUSE 35720	50.23
01 2610 621 001 0000 0 000	NEW BUILDING 34760	965.90
01 2610 621 000 0000 0 000	FOOTBALL LIGHTS 35710	0.00
SPORT BOARDZ		530.00
01 1100 610 001 2190 0 000	STATE TRACK MEDALIST BOARD	530.00
STARBUCKS		11.45
01 2320 330 000 0000 0 000	ADMIN DAYS MEAL-K FREELAND	11.45
SUTHERLAND PUBLIC SCHOOLS		1,542.00
01 2224 320 001 0000 0 000	25-26 DL ART	1,542.00
TEACHERS PAY TEACHERS		30.00
01 1100 610 002 0000 0 000	CLASSROOM MATERIAL	30.00
TEACHING STRATEGIES		435.11
01 1190 320 002 0000 0 000	PK GOLD RENEWAL	435.11
TIME MANAGEMENT SYSTEMS		72.87
01 2510 350 001 0000 0 000	TIME CLOCK	36.44
01 2510 350 002 0000 0 000	TIME CLOCK	36.43
TOXIC GRAPHICS		2,666.87
01 2730 431 000 0000 0 000	2ND HALF BUS WRAP	2,666.87
UNITECH INC		5,394.00
01 2610 610 001 0000 0 000	CLEANER PADS	49.00
01 2610 431 001 0000 0 000	NEW GYM FLOOR REFINISH	3,950.00
01 2610 431 001 0000 0 000	OLDY GYM FLOOR REFINISH	1,395.00
USTOP		50.99
01 2710 626 000 0000 0 000	COACH'S CLINIC FUEL-R PETER	50.99
WAL MART STORES, INC.		107.64
01 2310 890 000 2311 0 000	RETIREMENT APPRECIATION	61.32
01 2610 610 002 0000 0 000	MOUSE TRAPS/BAIT	46.32
Fund Number 01		100,005.26
Checking Account ID 1		100,005.26

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
HOMETOWN LEASING	#####	
01 2590 442 002 0000 0 000	FINAL COPIER LEASE PAYMENT	##
MCCOOK GAZETTE	62.85	
01 2310 540 000 0000 0 000	LEGAL NOTICES	##
SOUTHWEST PUBLIC SCHOOLS	#####	
01 2570 580 001 0000 0 000	RPAC JOINT MEETING	##
01 2570 580 001 0000 0 000	JOINT MEETING MEALS	##
Fund Number 01		##
Checking Account ID 1		##

Account Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	$1,533,875.11	$508.93	($290,332.51)	($291.87)	$1,243,758.58
02	DEPRECIATION FUND	$267,683.38	$0.00	$0.00	$0.00	$267,683.38
03	EMPLOYEE BENEFIT FUND	$16,846.47	$0.00	$0.00	$0.00	$16,846.47
05	ACTIVITIES FUND	$128,597.47	$0.00	($1,677.40)	$0.00	$126,920.07
06	SCHOOL NUTRITION FUND	$6,393.00	$0.00	($2,623.87)	$0.00	$3,769.13
07	BOND FUND	$2,666.91	$0.00	$0.00	$0.00	$2,666.91
08	SPECIAL BUILDING FUND	$236,413.40	$0.00	($1,632.51)	$0.00	$234,780.89
09	QUALIFIED CAPITAL PURPOSE UNDERTAKING FD	$37,365.90	$0.00	$0.00	$0.00	$37,365.90
10	COOPERATIVE FUND	$3,922.98	$0.00	$0.00	$0.00	$3,922.98
11	PETTY CASH FUND	$2,868.54	$0.00	($137.60)	$0.00	$2,730.94
		$2,236,633.16	$508.93	($296,403.89)	($291.87)	$1,940,445.25

Function Number		BUDGET	EXPENDED DURING MONTH	EXPENDITURES TO DATE	% of Budget w/o Encumbrances	EOM BALANCE
1100	REGULAR INSTRUCTION	1,638,485.00	102,447.93	1,543,572.56	94.21	94,912.44
1150	LIMITED ENGLISH PROFICIENCY	32,457.00	2,325.52	31,061.67	95.70	1,395.33
1160	POVERTY INSTRUCTIONAL PROGRAMS	120,115.00	9,574.11	116,080.82	96.64	4,034.18
1190	EARLY CHILDHOOD PROGRAMS	87,560.00	6,372.18	84,202.84	96.17	3,357.16
1200	SPECIAL EDUCATION PROGRAMS	235,370.00	13,882.89	225,515.22	95.81	9,854.78
1291	SPECIAL EDUCATION INSTRUCTIONAL PROGRAM AGES 3-5	0.00	1,169.00	1,605.00	0.00	(1,605.00)
1292	SPECIAL EDUCATION INSTRUCTIONAL PROGRAM AGES 0-2	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	9,504.00	621.21	7,801.63	82.09	1,702.37
1400	ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK	6,383.00	0.00	5,310.84	83.20	1,072.16
2120	GUIDANCE SERVICES	42,512.00	3,121.29	42,482.94	99.93	29.06
2130	HEALTH SERVICES	790.00	0.00	488.46	61.83	301.54
2141	PSYCHOLOGICAL SRVC-SPED-SCH AGE	26,268.00	3,630.00	25,505.00	97.10	763.00
2142	PSYCHOLOGICAL SRV-SPED-AGE 3-5	44.00	95.00	95.00	215.91	(51.00)
2151	SPEECH PATH/AUDIOLOGY-SPED-SCH AGE	45,462.00	4,750.00	40,631.59	89.37	4,830.41
2152	SPEECH PATH/AUDIOLOGY-SPED-AGE 3-5	0.00	358.50	358.50	0.00	(358.50)
2153	SPEECH PATH/AUDIOLOGY-SPED-AGE 0-2	0.00	358.50	358.50	0.00	(358.50)
2161	OCCUPATIONAL THERAPY-SPED-SCH AGE	14,221.00	3,270.00	17,046.56	119.87	(2,825.56)
2171	PHYSICAL THERAPY-SPED-SA	7,224.00	(416.00)	6,877.16	95.20	346.84
2190	SUPPORT SERVICES-STUDENT-OTHER	560.00	0.00	309.00	55.18	251.00
2210	IMPROVEMENT OF INSTRUCTION	1,898.00	447.00	1,503.00	79.19	395.00
2213	INSTRUCTIONAL STAFF TRAINING	14,664.00	0.00	12,835.08	87.53	1,828.92
2220	LIBRARY/MEDIA SERVICES	58,509.00	8,840.51	51,295.17	87.67	7,213.83
2223	AUDIO-VISUAL SERVICES	0.00	0.00	0.00	0.00	0.00
2224	EDUCATION TELEVISION SERVICES (DL)	61,718.00	24,542.00	51,684.48	83.74	10,033.52
2230	INSTRUCTION-RELATED TECHNOLOGY	35,750.00	3,396.72	37,645.74	105.30	(1,895.74)
2240	ACADEMIC STUDENT ASSESSMENT	1,919.00	0.00	797.50	41.56	1,121.50
2310	BOARD OF EDUCATION	28,190.00	104.38	22,970.14	81.48	5,219.86
2320	EXECUTIVE ADMINISTRATION	82,137.00	14,732.69	64,398.47	78.40	17,738.53
2330	DISTRICT LEGAL SERVICES	7,813.00	0.00	5,128.00	65.63	2,685.00
2410	OFFICE OF THE PRINCIPAL	142,759.00	13,606.29	136,675.26	95.74	6,083.74
2490	SCHOOL ADMINISTRATION-OTHER	12,749.00	358.88	6,555.16	51.42	6,193.84
2510	FISCAL SERVICES	110,689.00	7,079.55	105,957.85	95.73	4,731.15
2530	PRINTING, PUBLISHING, DUPLICATING SRVCS	1,083.00	0.00	553.42	51.10	529.58
2570	PERSONNEL SERVICES	11,446.00	1,602.26	11,271.61	98.48	174.39
2590	CENTRAL SERVICES - OTHER	25,544.00	1,743.35	22,128.60	86.63	3,415.40
2610	OPERATION OF BUILDINGS	449,839.00	35,101.83	414,842.12	92.22	34,996.88
2620	MAINTENANCE OF BUILDINGS	5,899.00	12.95	395.95	6.71	5,503.05
2630	CARE AND UPKEEP OF GROUNDS	17,767.00	1,747.42	10,819.62	60.90	6,947.38
2640	CARE AND UPKEEP OF EQUIPMENT	3,122.00	1,021.87	1,152.02	36.90	1,969.98
2650	NON STUDENT TRANSPORTATION VEH OPER	1,624.00	0.00	136.15	8.38	1,487.85
2660	SECURITY	690.00	0.00	0.00	0.00	690.00
2670	SAFETY	1,328.00	0.00	0.00	0.00	1,328.00
2710	VEHICLE OPERATION AND PURCHASNG-REG ED	251,984.00	2,460.10	139,305.42	55.28	112,678.58
2712	VEHICLE OPERATION/PURCHASE SCH AGE-SPED	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERVICING/MAINTENANCE-REG ED	137,469.00	6,745.06	133,246.55	96.93	4,222.45
2790	OTHER STUDENT TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	23,828.00	0.00	23,825.00	99.99	3.00
3300	COMMUNITY SERVICES OPERATIONS	10,000.00	0.00	5,390.21	53.90	4,609.79
3400	CATEGORICAL GRANTS FROM CORPS/PRV INT	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	6,330.00	0.00	5,332.37	84.24	997.63
3551	CAREER EDUCATION	7,800.00	0.00	0.00	0.00	7,800.00
3575	NE INNOVATION GRANT PROGRAM	0.00	0.00	0.00	0.00	0.00
3599	OTHER STATE CATEGORICAL PROGRAMS	2,572.00	0.00	0.00	0.00	2,572.00
6200	FEDERAL SERVICES-TITLE I PT A	69,007.00	0.00	61,833.00	89.60	7,174.00
6406	FEDERAL SRVCS-IDEA PRESCHOOL (619) BASE	1,072.00	0.00	1,072.00	100.00	0.00
6408	FED SRVCS-IDEA PT B (611) BASE ENRLL/POV	37,867.00	1,169.00	39,036.00	103.09	(1,169.00)
6690	OTHER FEDERAL NON-CATEGORICAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
6700	FEDERAL SERVICES-CARL PERKINS	0.00	0.00	0.00	0.00	0.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00
6992	REAP	21,665.00	8,206.00	8,206.00	37.88	13,459.00
8000	TRANSFERS	48,701.00	7,500.00	18,814.54	38.63	29,886.46
9001	REPAYMENT OF INTERFUND LOAN FROM BOND FUND	0.00	0.00	0.00	0.00	0.00
		3,962,387.00	291,977.99	3,544,109.72	89.44	418,277.28

ESU Credit 508.93

$291,469.06

NOTICE OF BUDGET HEARING TO AMEND BUDGET SUM

Hayes Center Public Schools (43-0079) in Hayes County, Nebraska

NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the go
of August, 2026, at the conclusion of the Planning Meeting for the purpose of hearing support, op
observations of taxpayers relating to amending bond fund budget which was originally adopted on t
bond fund is being amended to allow for the transfer of funds and closure of the fund. The budget d
during regular business hours.

Summary of Proposed Amendment to the Bond Fund Budget

FUNDS	Actual Disbursements 2023-2024 (1)	Actual/Estimated Disbursements 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)
General	$ 3,332,864.00	$ 3,588,824.00	$ 4,596,439.00	$ 463,768.00
Depreciation	$ 58,159.00		$ 499,181.00	
Employee Benefit	$ 7,842.00	$ 8,643.00	$ 16,798.00	
Contingency	$ 117,102.00			
Activities	$ 108,352.00	$ 106,217.00	$ 260,055.00	
School Nutrition	$ 203,198.00	$ 105,971.00	$ 152,484.00	
Bond	**$ 46,279.00**	**$ 207,134.00**	**$ 251,616.00**	**$ -**
Special Building		$ 22,527.00	$ 263,237.00	
Qualified Capital Purpose Undertaking			$ 39,932.00	
Cooperative			$ 63,907.00	
Student Fee				
TOTALS	$ 3,873,796.00	$ 4,039,316.00	$ 6,143,649.00	$ 463,768.00

Bond Purposes

Breakdown of Property Tax 0

Summary of Originally Adopted Budget on September 8, 2025

FUNDS	Actual Disbursements 2023-2024 (1)	Actual/Estimated Disbursements 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)
General	$ 3,332,864.00	$ 3,588,824.00	$ 4,596,439.00	$ 463,768.00
Depreciation	$ 58,159.00	$ -	$ 499,181.00	
Employee Benefit	$ 7,842.00	$ 8,643.00	$ 16,798.00	
Contingency			$ -	
Activities	$ 117,102.00	$ 106,217.00	$ 260,055.00	
School Nutrition	$ 108,352.00	$ 105,971.00	$ 152,484.00	
Bond	**$ 203,198.00**	**$ 207,134.00**	**$ 246,816.00**	**$ -**
Special Building	$ 46,279.00	$ 22,527.00	$ 263,237.00	
Qualified Capital Purpose Undertaking			$ 39,932.00	
Cooperative			$ 63,907.00	
Student Fee				
TOTALS	$ 3,873,796.00	$ 4,039,316.00	$ 6,138,849.00	$ 463,768.00

Bond Purposes

Breakdown of Property Tax $

MMARY

PUBLIC

verning body will meet on the 10th day
position, criticism, suggestions or
he 8th day of September, 2025. The
etail is available at the business office

Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (6)
$ 2,160,117.00	$ 2,929,384.00
$ 499,181.00	$
$ 16,798.00	$
	$
$ 260,055.00	$
$ 152,484.00	$
$ 251,616.00	**$ -**
$ 247,837.00	$ 15,556.00
$ 24,532.00	$ 15,556.00
$ 63,907.00	$
	$
$ 3,676,527.00	$ 2,960,496.00

Non-Bond Purposes	Total
$ 2,960,496.00	$ 2,960,496.00

Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (6)
$ 2,160,117.00	$ 2,929,384.00
$ 499,181.00	$
$ 16,798.00	$
$ -	$
$ 260,055.00	$
$ 152,484.00	$
$ 246,816.00	**$ -**
$ 247,837.00	$ 15,556.00
$ 24,532.00	$ 15,556.00
$ 63,907.00	$
	$
$ 3,671,727.00	$ 2,960,496.00

Non-Bond Purposes	Total
$ 2,960,496.00	$ 2,960,496.00

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS, the Board of Education ("Board") for Hayes Center Public School (the "School District"), is planning the School District's annual budget for the 2026-2027 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB.',REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2026-2027 budget in an amount of 7%.

Motion by Nick Cox, seconded by Dexter Lacey to adopt said resolution.

Voting yes were:	Voting no were:
Nick Cox	
Toby Cox	
Dexter Lacey	
Keifer Messersmith	
Megan Messersmith	
Andrea Richards	

Dated this 10th day of August, 2026.