



Regular Board Meeting

Monday, September 21, 2026 @ 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. Hearing 2026-2027 Budget for Hastings Public Schools — Superintendent John Hauser -

6. Hearing on the 2026-2027 Tax Levy request — Superintendent John Hauser -

7. RECURRENT - Becky Sullivan -

8. Minutes of Previous Meeting(s) -

9. Payment of Expenditures -

10. RECEIVE CORRESPONDENCE - Becky Sullivan -

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

12. Spotlight on Learning and Good News — John Hauser -

13. Reaffirm Policy 5018 Parent Involvement in Education Practices -

14. Disposal of School Property — Van -Dr. Lawrence Tunks -

15. Approve the 2026-2027 Budget — Superintendent John Hauser -

16. Approve 2026-2027 Tax Levy Request — Superintendent John Hauser -

17. Approve 2027-2028 Option Enrollment Limits — Superintendent John Hauser -

18. SPECIAL BOARD FUNCTIONS - Becky Sullivan -

18.1. CONSENT AGENDA - Dr. Thomas Szlanda -

19. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan -

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

20. MEDIA SPOKESPERSON - Becky Sullivan -

21. 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.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hastings Public Schools (01-0018) in Adams County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 21 day of September, 2026 at 6:00 o'clock, PM, at 1515 W. 8th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 51,512,137.00	\$ 53,800,000.00	\$ 57,000,000.00	\$ 2,185,858.00	\$ 40,600,000.00	\$ 18,587,736.00
Depreciation	\$ 328,960.00	\$ 31,000.00	\$ 350,000.00		\$ 350,000.00	
Employee Benefit	\$ 7,704.00	\$ 6,000.00	\$ 220,000.00	\$ -	\$ 220,000.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 1,058,535.00	\$ 1,000,000.00	\$ 1,800,000.00	\$ -	\$ 1,800,000.00	
School Nutrition	\$ 2,533,459.00	\$ 2,612,126.00	\$ 3,500,000.00	\$ -	\$ 3,500,000.00	
Bond	\$ 2,341,861.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ 3,622,710.00	\$ 5,122,710.00	\$ 2,525,478.00
Special Building	\$ 43,949.00	\$ 210.00	\$ 210.00		\$ 210.00	\$ -
Qualified Capital Purpose Undertaking	\$ 392,394.00	\$ 400,000.00	\$ 3,246,512.00	\$ -	\$ 3,051,512.00	\$ 196,970.00
Cooperative	\$ 2,140,178.00	\$ 1,400,000.00	\$ 2,500,000.00	\$ 1,953,000.00	\$ 4,453,000.00	
Student Fee	\$ 144,681.00	\$ 35,782.00	\$ 250,000.00	\$ -	\$ 250,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 60,503,858.00	\$ 62,285,118.00	\$ 72,866,722.00	\$ 7,761,568.00	\$ 59,347,432.00	\$ 21,310,184.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 2,525,478.00	\$ 18,784,706.00	\$ 21,310,184.00

Notice of Special Hearing To Set Final Tax Request

Hastings Public Schools (01-0018) in Adams County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 21 day of, September 2026 at 6:00 o'clock PM, at 1515 W. 8th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	1,862,229,887	1,976,846,636	6%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	54,266,377.00	18,808,522.00	1.010000	0.951441	57,000,000.00	18,587,736.00	0.940272	-7%	5%
Bond Fund(s) K - 12			0.000000	0.000000				#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund	5,871,871.00	2,607,122.00	0.140000	0.131883	4,000,000.00	2,525,478.00	0.127753	-9%	-32%
Special Building Fund			0.000000	0.000000	210.00	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 12	3,000,000.00	186,223.00	0.010000	0.009420	3,246,512.00	196,970.00	0.009964	0%	8%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	63,138,248.00	21,601,867.00	1.160000	1.092744	64,246,722.00	21,310,184.00	1.077989	-7%	2%



Hastings Public Schools Regular Board Meeting Minutes

August 17, 2026 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/Tuesday,

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

1. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

2. Roll Call

Motion to excuse Erick Espinoza from meeting

Others in attendance: Mayor Jay Beckby, Chris Schukei, Ben Welsch HEA president, Will Vraspir Hastings Tribune, Shay Burke, Kittie Grace, Blake Aspen, Craig Hubbard, Nikki Pfeil, Daniel Birnie, Michael Mcphillips, Terry Julian, Laura Hargis, Dr. Lawrence Tunks, Dr. Tom Slzanda, Superintendent John Hauser, Dr. Charla Brant, Director Kristen Slechta, Shelly Julian.

Motion to Excuse Erick Espinoza from tonight's board meeting. Motion made by Jodi Graves, Seconded by Sharon Brooks. Motion passed

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

Yea: 7, Nay: 0

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

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

There were no public comments.

5. RECURRENT - Becky Sullivan

5.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented. Motion made by Sharon Brooks, Seconded by Stacie Widhelm. Motion passed

Jim Boeve: Yea

Sharon Brooks: Yea

Jodi Graves: Yea

Andrew McCarty: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Yea: 7, Nay: 0

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$5,215,906.83. Motion made by Jim Boeve, Seconded by Andrew McCarty. Motion passed

Jim Boeve: Yea

Sharon Brooks: Yea

Jodi Graves: Yea

Andrew McCarty: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Yea: 7, Nay: 0

6. RECEIVE CORRESPONDENCE - Becky Sullivan

There was no correspondence to receive.

7. Spotlight on Learning and Good News — John Hauser

Superintendent John Hauser discussed the back to school for the staff and thanked the staff for their commitment.

8. Special Board Functions - Superintendent John Hauser

Superintendent John Hauser explained that we are reaffirming policy 5001 and 5054. No changes to either of these policies.

Motion to reaffirm policies 5001 and 5054. Motion made by Sharon Brooks, Seconded by Stacie Widhelm. Motion passed

Jim Boeve: Yea

Sharon Brooks: Yea

Jodi Graves: Yea

Andrew McCarty: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Yea: 7, Nay: 0

8.1. CONSENT AGENDA - Dr. Thomas Szlanda

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

Jim Boeve: Yea

Sharon Brooks: Yea

Jodi Graves: Yea

Andrew McCarty: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Yea: 7, Nay: 0

9. Approval for the Disposal of School Property—Dr. Lawrence Tunks

Dr. Lawrence Tunks discussed the old camera equipment being 25 years old and asked for approval to dispose of these items.

Motion to approve the disposal of school property. Motion made by Stacie Widhelm, Seconded by Christopher Shade. Motion passed

Jim Boeve: Yea

Sharon Brooks: Yea

Jodi Graves: Yea
Andrew McCarty: Yea
Christopher Shade: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea
Yea: 7, Nay: 0

10. Finance Report — Superintendent John Hauser

Superintendent John Hauser updated the board and public on the HPS budget.

11. Appoint Board Member to fill vacancy — Becky Sullivan

Board president Becky Sullivan discussed the process of selecting the new board member. The board named Nikki Pfeil as the new board member. Nikki will be sworn in during the September work session on Sept. 17th, 2026.

Motion to Motion to approve new board member. Motion made by Jim Boeve, Seconded by Jodi Graves. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Jodi Graves: Yea
Andrew McCarty: Yea
Christopher Shade: Yea
Becky Sullivan: Yea
Stacie Widhelm: Yea
Yea: 7, Nay: 0

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

There were no public comments.

13. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan

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

14. MEDIA SPOKESPERSON - Becky Sullivan

President Sullivan announced Jim Boeve will serve as the media spokesperson for this month.

15. ADJOURNMENT - Becky Sullivan

Motion made by Andrew, seconded by Stacie. The meeting adjourned at 6:28pm .

Laura Hargis, Board Recording Secretary



**Hastings Public Schools
Work Session Minutes**

August 13, 2026 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/Tuesday,

1. Roll Call

Motion to excuse Jim Boeve from tonight's meeting .

Motion 1 -Jody

Motion 2 -Andrew

President Sullivan called the meeting to order.

Motion to Excuse Jim B. M1 Jody M2 Andrew. Motion made by Jodi Graves, 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

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Yea: 9, Nay: 0

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 member Erick Espinoza talked about attending the middle school open house. Stacie Widhelm also attended the middle school open house. Board member Andrew McCarty attended the Longfellow open house. Board member Jodi Graves attended the high school open house.

6. SUPERINTENDENT'S REPORT - John Hauser

7. Appointment for school board vacancy—Becky Sullivan

Board President Becky Sullivan led the discussion on next steps in appointing new board member.

8. Approval for the disposal of school property — camera equipment — Lawrence Tunks

Director Lawrence Tunks discussed disposal of school property.

9. Budget preparation- Superintendent John Hauser

Superintendent John Hauser led discussion about the budget and will continue to work on this and will present at the September meeting.

10. Special Board Functions - Superintendent John Hauser

Superintendent John Hauser discussed policies #5001 and #5054 and reaffirming both of them.

11. *Consent Agenda - Dr. Thomas Szlanda

Dr. Tom Szlanda presented the consent agenda having 6 certificated positions, 11 classified positions and 9 extra standards. Dr. Szlanda recommends approving the consent agenda.

12. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

Blake Aspen, Hastings resident, addressed the board.

13. Reminders - Becky Sullivan

14. Adjournment - Becky Sullivan

Meeting adjourned at 6:22pm

Motion to adjourn meeting M1- Andrew M2- Stacey Meeting adjourned at 6:21. 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
Christopher Shade:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

Yea: 9, Nay: 0

Laura Hargis, Board Recording Secretary

Bank Name	Check Number	Date	Payee	Amount	Type	Voucher #
Five Points Bank	147160	8/24/2026	NAPA AUTO PARTS	\$12,466.70	Expense	1473
Five Points Bank	147159	8/24/2026	MENARDS	\$1,353.51	Expense	1473
Five Points Bank	147158	8/24/2026	DUTTON-LAINSON	\$5,286.98	Expense	1473
Five Points Bank	147157	8/24/2026	YANDAS MUSIC	\$58.99	Expense	1471
Five Points Bank	147156	8/24/2026	VIRCO, INC.	\$296.64	Expense	1471
Five Points Bank	147155	8/24/2026	VERIZON WIRELESS	\$210.28	Expense	1471
Five Points Bank	147154	8/24/2026	TRUCK CENTER COMPANIES	\$1,795.45	Expense	1471
Five Points Bank	147153	8/24/2026	TRADE WELL PALLET, INC.	\$150.00	Expense	1471
Five Points Bank	147152	8/24/2026	THEISEN, HANNAH	\$874.50	Expense	1471
Five Points Bank	147151	8/24/2026	TECH MASTERS	\$250.00	Expense	1471
Five Points Bank	147150	8/24/2026	STAPLES, INC	\$163.68	Expense	1471
Five Points Bank	147149	8/24/2026	STANCE	\$250.00	Expense	1471
Five Points Bank	147148	8/24/2026	SOLIANT HEALTH, LLC	\$1,811.25	Expense	1471
Five Points Bank	147147	8/24/2026	SHERWIN-WILLIAMS CO	\$328.49	Expense	1471
Five Points Bank	147146	8/24/2026	SHAW, LINDSAY J	\$693.00	Expense	1471
Five Points Bank	147145	8/24/2026	RUTTS HEATING & AIR CONDITIONING INC	\$87,272.40	Expense	1471
Five Points Bank	147144	8/24/2026	RUSS'S IGA	\$24.00	Expense	1471
Five Points Bank	147143	8/24/2026	REALLY GOOD STUFF	\$32.99	Expense	1471
Five Points Bank	147142	8/24/2026	OMAHA WORLD HEARLD	\$776.89	Expense	1471
Five Points Bank	147141	8/24/2026	NORTHWEST ELECTRIC, LLC	\$437.25	Expense	1471
Five Points Bank	147140	8/24/2026	NEBRASKA STATE FIRE MARSHALL	\$240.00	Expense	1471
Five Points Bank	147139	8/24/2026	NEBRASKA RETIREMENT SYSTEMS	\$16,081.12	Expense	1471
Five Points Bank	147138	8/24/2026	NE SAFETY CENTER @ UNK	\$250.00	Expense	1471
Five Points Bank	147137	8/24/2026	NE COUNCIL OF SCHOOL ADMIN	\$360.00	Expense	1471
Five Points Bank	147136	8/24/2026	NACIA	\$250.00	Expense	1471
Five Points Bank	147135	8/24/2026	MIDWEST RESTAURANT SUPPLY	\$565.79	Expense	1471
Five Points Bank	147134	8/24/2026	MIDWEST CONNECT	\$4,000.00	Expense	1471
Five Points Bank	147133	8/24/2026	MESSERSMITH, MEGGAN AL	\$70.00	Expense	1471
Five Points Bank	147132	8/24/2026	LUNCHTIME SOLUTIONS, INC	\$19,553.85	Expense	1471
Five Points Bank	147131	8/24/2026	LITTLE BEE SPEECH CO.	\$239.98	Expense	1471
Five Points Bank	147130	8/24/2026	KULLY PIPE & STEEL CO	\$1,420.37	Expense	1471
Five Points Bank	147129	8/24/2026	KAVAN, MARIA L.	\$990.00	Expense	1471
Five Points Bank	147128	8/24/2026	JARMER, DENISE AL	\$60.00	Expense	1471
Five Points Bank	147127	8/24/2026	JACOBI, PAIGE E	\$3,597.00	Expense	1471
Five Points Bank	147126	8/24/2026	JACKSON GLASS	\$8,620.44	Expense	1471
Five Points Bank	147125	8/24/2026	ISLAND SUPPLY WELDING	\$75.51	Expense	1471
Five Points Bank	147124	8/24/2026	INTERSTATE ALL BATTERY	\$251.90	Expense	1471
Five Points Bank	147123	8/24/2026	INGRAM LIBRARY SERVICES	\$530.36	Expense	1471
Five Points Bank	147122	8/24/2026	HASTINGS PUBLIC SCHOOLS	\$41,904.74	Expense	1471
Five Points Bank	147121	8/24/2026	HASTINGS ECONOMIC DEVELOPMENT CORPORATIO	\$250.00	Expense	1471
Five Points Bank	147120	8/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$467.45	Expense	1471
Five Points Bank	147119	8/24/2026	ECHO ELECTRIC SUPPLY	\$21.26	Expense	1471
Five Points Bank	147118	8/24/2026	DIETZE MUSIC	\$2,002.60	Expense	1471
Five Points Bank	147117	8/24/2026	CPI/COOPERATIVE PRODUCERS, INC	\$8,196.74	Expense	1471
Five Points Bank	147116	8/24/2026	CORNHUSKER PRESS	\$3,348.33	Expense	1471
Five Points Bank	147115	8/24/2026	CORNHUSKER CLEANING SUPPLY	\$229.90	Expense	1471
Five Points Bank	147114	8/24/2026	COMPUTER HARDWARE, INC	\$1,253.00	Expense	1471
Five Points Bank	147113	8/24/2026	CITY OF HASTINGS 911	\$54.19	Expense	1471
Five Points Bank	147112	8/24/2026	CASSADA, CRYSTAL MO	\$32.15	Expense	1471
Five Points Bank	147111	8/24/2026	C4 OPERATIONS, LLC	\$520.00	Expense	1471
Five Points Bank	147110	8/24/2026	BULLSEYE SPORTS BAR & GRILL	\$800.00	Expense	1471
Five Points Bank	147109	8/24/2026	BRANT, CHARLA AL	\$136.80	Expense	1471
Five Points Bank	147108	8/24/2026	BOLTON, ELIZABETH A	\$990.00	Expense	1471
Five Points Bank	147107	8/24/2026	BOLLING, JENNIFER ADM	\$35.34	Expense	1471
Five Points Bank	147106	8/24/2026	BLUME, KELSEY	\$2,178.00	Expense	1471
Five Points Bank	147105	8/24/2026	BIG G ACE	\$996.74	Expense	1471
Five Points Bank	147104	8/24/2026	BIECK, EMILY	\$990.00	Expense	1471
Five Points Bank	147103	8/24/2026	BAKER, RYAN	\$990.00	Expense	1471
Five Points Bank	147102	8/24/2026	AUTO GLASS EXPERTS	\$960.00	Expense	1471
Five Points Bank	147101	8/24/2026	ASSOCIATED STAFFING, INC.	\$3,567.09	Expense	1471

Five Points Bank	147100	8/24/2026	ARNOLD MOTOR COMPANY	\$422.17	Expense	1471
Five Points Bank	147099	8/24/2026	APPLE, INC	\$138.00	Expense	1471
Five Points Bank	147098	8/24/2026	ADAMS COUNTY CLERK	\$3,024.00	Expense	1471
Five Points Bank	147097	8/24/2026	ACKERMAN, LONNIE	\$300.00	Expense	1471
Five Points Bank	147096	8/24/2026	ACCO BRANDS DIRECT	\$1,105.00	Expense	1471
Five Points Bank	147204	9/4/2026	YANDAS MUSIC	\$1,524.96	Expense	1003
Five Points Bank	147203	9/4/2026	W.G. PAULEY LUMBER COMPANY	\$70.16	Expense	1003
Five Points Bank	147202	9/4/2026	VERIZON WIRELESS	\$212.25	Expense	1003
Five Points Bank	147201	9/4/2026	VAUGHANS-PRINTERS,INC	\$350.00	Expense	1003
Five Points Bank	147200	9/4/2026	TEACHING STRATEGIES, LLC	\$1,415.70	Expense	1003
Five Points Bank	147199	9/4/2026	SPECIAL SCOOPS ICE CREAM	\$1,232.80	Expense	1003
Five Points Bank	147198	9/4/2026	SOLIANT HEALTH, LLC	\$14,001.25	Expense	1003
Five Points Bank	147197	9/4/2026	SCHOLASTIC BOOK CLUB	\$137.50	Expense	1003
Five Points Bank	147196	9/4/2026	RUTTS HEATING & AIR CONDITIONING INC	\$9,180.51	Expense	1003
Five Points Bank	147195	9/4/2026	RUSS'S IGA	\$94.40	Expense	1003
Five Points Bank	147194	9/4/2026	QUALITY SOUND & WATER	\$588.00	Expense	1003
Five Points Bank	147193	9/4/2026	PLANBOOK INC	\$400.00	Expense	1003
Five Points Bank	147192	9/4/2026	OMAHA WORLD HEARLD	\$535.50	Expense	1003
Five Points Bank	147191	9/4/2026	NSPA-	\$230.00	Expense	1003
Five Points Bank	147190	9/4/2026	NORTHLAND SECURITIES, INC	\$9,000.00	Expense	1003
Five Points Bank	147189	9/4/2026	NCS PEARSON, INC	\$1,873.20	Expense	1003
Five Points Bank	147188	9/4/2026	MIDWEST CONNECT	\$4,000.00	Expense	1003
Five Points Bank	147187	9/4/2026	MENARDS	\$317.48	Expense	1003
Five Points Bank	147186	9/4/2026	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$635.02	Expense	1003
Five Points Bank	147185	9/4/2026	LEARNING A-Z	\$150.00	Expense	1003
Five Points Bank	147184	9/4/2026	KULLY PIPE & STEEL CO	\$15.78	Expense	1003
Five Points Bank	147183	9/4/2026	JACKSON GLASS	\$531.52	Expense	1003
Five Points Bank	147182	9/4/2026	INSTITUTE FOR EXCELLENCE IN WRITING, LLC	\$322.08	Expense	1003
Five Points Bank	147181	9/4/2026	HERMAN, ART	\$24.17	Expense	1003
Five Points Bank	147180	9/4/2026	HEARTLAND BUSINESS SYSTEMS, LLC	\$28.08	Expense	1003
Five Points Bank	147179	9/4/2026	HD SUPPLY	\$234.36	Expense	1003
Five Points Bank	147178	9/4/2026	FAMILY MEDICAL CENTER	\$220.00	Expense	1003
Five Points Bank	147177	9/4/2026	ECHO ELECTRIC SUPPLY	\$133.49	Expense	1003
Five Points Bank	147176	9/4/2026	EAKES OFFICE SOLUTIONS	\$734.50	Expense	1003
Five Points Bank	147175	9/4/2026	DUTTON-LAINSON	\$1,644.09	Expense	1003
Five Points Bank	147174	9/4/2026	DAKOTA FLUID POWER	\$6,244.40	Expense	1003
Five Points Bank	147173	9/4/2026	CULLIGAN OF HASTINGS	\$192.55	Expense	1003
Five Points Bank	147172	9/4/2026	CodeHS, Inc	\$2,000.00	Expense	1003
Five Points Bank	147171	9/4/2026	CENTRAL NEBRASKA EQUIPMENT	\$1,059.22	Expense	1003
Five Points Bank	147170	9/4/2026	CALLAWAY, MELISSA M AL	\$216.00	Expense	1003
Five Points Bank	147169	9/4/2026	BUSINESS WORLD PRODUCTS	\$15.00	Expense	1003
Five Points Bank	147168	9/4/2026	BSN SPORTS, INC.	\$7,644.11	Expense	1003
Five Points Bank	147167	9/4/2026	BLICK ART MATERIALS	\$5,699.07	Expense	1003
Five Points Bank	147166	9/4/2026	BIG G ACE	\$358.74	Expense	1003
Five Points Bank	147165	9/4/2026	ASSOCIATED STAFFING, INC.	\$4,243.88	Expense	1003
Five Points Bank	147164	9/4/2026	ARNOLD MOTOR COMPANY	\$86.42	Expense	1003
Five Points Bank	147163	9/4/2026	ANGUS MCGEES SPECIALTY SANDWICH'S	\$1,628.00	Expense	1003
Five Points Bank	147162	9/4/2026	AMPLIFY	\$190.00	Expense	1003
Five Points Bank	147161	9/4/2026	ALLENS B & R #32	\$93.06	Expense	1003
Five Points Bank	147205	9/8/2026	CASH	\$200.00	Expense	1004
Five Points Bank	147299	9/17/2026	WELLENSIEK, KRISTIE	\$102.29	Expense	1009
Five Points Bank	147298	9/17/2026	VOSS, AMY HHS	\$75.77	Expense	1009
Five Points Bank	147297	9/17/2026	VIAERO WIRELESS	\$241.84	Expense	1009
Five Points Bank	147296	9/17/2026	VERIZON WIRELESS	\$210.28	Expense	1009
Five Points Bank	147295	9/17/2026	VAUGHANS-PRINTERS,INC	\$312.00	Expense	1009
Five Points Bank	147294	9/17/2026	UNL-Center on Children, Family, Law	\$100.00	Expense	1009
Five Points Bank	147293	9/17/2026	TRUCK CENTER COMPANIES	\$211,550.00	Expense	1009
Five Points Bank	147292	9/17/2026	TK ELEVATOR CORPORATION	\$2,420.94	Expense	1009
Five Points Bank	147291	9/17/2026	SUMMIT ACADEMY LLC	\$37,948.35	Expense	1009
Five Points Bank	147290	9/17/2026	STORY, MELISSA	\$53.49	Expense	1009
Five Points Bank	147289	9/17/2026	STOKELY, KELSEY	\$1,763.00	Expense	1009

Five Points Bank	147288	9/17/2026	STICE, MEGAN A	\$2,951.50	Expense	1009
Five Points Bank	147287	9/17/2026	SOUTHWORTH, PAULA D.	\$1,432.18	Expense	1009
Five Points Bank	147286	9/17/2026	SORGENFREI, ELIZABETH HS	\$195.39	Expense	1009
Five Points Bank	147285	9/17/2026	SOLIANI HEALTH, LLC	\$17,163.75	Expense	1009
Five Points Bank	147284	9/17/2026	SKINNER, SARA	\$80.00	Expense	1009
Five Points Bank	147283	9/17/2026	SHERWIN-WILLIAMS CO	\$73.00	Expense	1009
Five Points Bank	147282	9/17/2026	SCHOLASTIC, INC -	\$467.50	Expense	1009
Five Points Bank	147281	9/17/2026	RUTTS HEATING & AIR CONDITIONING INC	\$15,534.72	Expense	1009
Five Points Bank	147280	9/17/2026	RUSS'S IGA	\$44.61	Expense	1009
Five Points Bank	147279	9/17/2026	RIVERSIDE INSIGHTS	\$288.00	Expense	1009
Five Points Bank	147278	9/17/2026	PROPIO LS LLC	\$3.30	Expense	1009
Five Points Bank	147277	9/17/2026	PHYS THERAPY & SPORT REHAB	\$11,730.86	Expense	1009
Five Points Bank	147276	9/17/2026	PERRY, GUTHERY, HAASE & GESSFORD PC	\$3,838.00	Expense	1009
Five Points Bank	147275	9/17/2026	PARTS TOWN, LLC	\$226.01	Expense	1009
Five Points Bank	147274	9/17/2026	OMAHA WORLD HEARLD	\$2,954.73	Expense	1009
Five Points Bank	147273	9/17/2026	NebSPRA	\$75.00	Expense	1009
Five Points Bank	147272	9/17/2026	NEBRASKA STATE HISTORICAL SOCIETY	\$70.00	Expense	1009
Five Points Bank	147271	9/17/2026	NE DEPT. OF EDUCATION	\$380.00	Expense	1009
Five Points Bank	147270	9/17/2026	NE DEPT OF EDUCATION--	\$1,540.00	Expense	1009
Five Points Bank	147269	9/17/2026	NE ASSN OF SCHOOL BOARDS	\$752.00	Expense	1009
Five Points Bank	147268	9/17/2026	NCS PEARSON, INC	\$3,814.54	Expense	1009
Five Points Bank	147267	9/17/2026	NAPA AUTO PARTS	\$3,219.25	Expense	1009
Five Points Bank	147266	9/17/2026	MOSYLE CORPORATOIN	\$43.32	Expense	1009
Five Points Bank	147265	9/17/2026	MENARDS	\$583.43	Expense	1009
Five Points Bank	147264	9/17/2026	MCINTYRE, TINA	\$68.00	Expense	1009
Five Points Bank	147263	9/17/2026	MAU, SHELLY HS	\$154.98	Expense	1009
Five Points Bank	147262	9/17/2026	LUNCHTIME SOLUTIONS, INC	\$161,280.14	Expense	1009
Five Points Bank	147261	9/17/2026	LITTLE STINGERS CHILD CARE	\$420.00	Expense	1009
Five Points Bank	147260	9/17/2026	KULLY PIPE & STEEL CO	\$35.65	Expense	1009
Five Points Bank	147259	9/17/2026	KSB SCHOOL LAW, PC, LLO	\$1,284.50	Expense	1009
Five Points Bank	147258	9/17/2026	KROUS, MEGAN JENNIFER	\$160.00	Expense	1009
Five Points Bank	147257	9/17/2026	KENESAW UNITED CHILD CARE COALITION	\$60.00	Expense	1009
Five Points Bank	147256	9/17/2026	KAUFMAN KAWASAKI, INC	\$67.23	Expense	1009
Five Points Bank	147255	9/17/2026	JOHNSON, KAYLA MO	\$82.08	Expense	1009
Five Points Bank	147254	9/17/2026	JOHNSON, ADELINE 44107	\$98.42	Expense	1009
Five Points Bank	147253	9/17/2026	INSTRUCTIONAL EMPOWERMENT, INC	\$18,912.00	Expense	1009
Five Points Bank	147252	9/17/2026	INGRAM LIBRARY SERVICES	\$597.89	Expense	1009
Five Points Bank	147251	9/17/2026	IMPLEMENTATION CONSULTING GROUP, LLC	\$3,897.50	Expense	1009
Five Points Bank	147250	9/17/2026	IDEA BANK MARKETING	\$856.00	Expense	1009
Five Points Bank	147249	9/17/2026	HOMETOWN LEASING	\$9,866.04	Expense	1009
Five Points Bank	147248	9/17/2026	HASTINGS TRIBUNE	\$781.19	Expense	1009
Five Points Bank	147247	9/17/2026	HASTINGS EARLY CHILD DEVELOPMENT	\$2,051.50	Expense	1009
Five Points Bank	147246	9/17/2026	HAJNY, MICHELLE	\$137.86	Expense	1009
Five Points Bank	147245	9/17/2026	GRACES LOCKSMITH SERVICE	\$70.00	Expense	1009
Five Points Bank	147244	9/17/2026	GONZALES LEGON, DANIA A	\$135.28	Expense	1009
Five Points Bank	147243	9/17/2026	GO PHYSICAL THERAPY, LLC	\$40,810.34	Expense	1009
Five Points Bank	147242	9/17/2026	GIA PUBLICATIONS, INC	\$6.26	Expense	1009
Five Points Bank	147241	9/17/2026	GENERAL PARTS	\$423.45	Expense	1009
Five Points Bank	147240	9/17/2026	GEIGER, MATTHEW C	\$47.88	Expense	1009
Five Points Bank	147239	9/17/2026	ED SERV UNIT 9	\$13,649.87	Expense	1009
Five Points Bank	147238	9/17/2026	ED SERV UNIT 10	\$1,295.00	Expense	1009
Five Points Bank	147237	9/17/2026	EAKES OFFICE SOLUTIONS	\$2,240.29	Expense	1009
Five Points Bank	147236	9/17/2026	EAGLE BUILDING SERVICES, LLC	\$15,375.36	Expense	1009
Five Points Bank	147235	9/17/2026	DUTTON-LAINSON	\$1,167.77	Expense	1009
Five Points Bank	147234	9/17/2026	DETAMORE, STEPHANIE HS	\$335.25	Expense	1009
Five Points Bank	147233	9/17/2026	DEMCO, INC.	\$206.44	Expense	1009
Five Points Bank	147232	9/17/2026	DECKER EQUIPMENT	\$925.00	Expense	1009
Five Points Bank	147231	9/17/2026	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$639.07	Expense	1009
Five Points Bank	147230	9/17/2026	CURRICULUM ASSOC, LLC	\$72.54	Expense	1009
Five Points Bank	147229	9/17/2026	CREATIVE SITES	\$245,940.00	Expense	1009
Five Points Bank	147228	9/17/2026	CRAIG RESOURCES, INC	\$497.86	Expense	1009

Five Points Bank	147227	9/17/2026	CPI/COOPERATIVE PRODUCERS, INC	\$16,424.95	Expense	1009
Five Points Bank	147226	9/17/2026	CONSOLIDATED CONCRETE CO.	\$103.41	Expense	1009
Five Points Bank	147225	9/17/2026	COMPUTER HARDWARE, INC	\$14,370.50	Expense	1009
Five Points Bank	147224	9/17/2026	CENTRAL NEBRASKA BOBCAT	\$124.11	Expense	1009
Five Points Bank	147223	9/17/2026	CENTRAL COMMUNITY COLLEGE - HA	\$1,207.00	Expense	1009
Five Points Bank	147222	9/17/2026	CENGAGE LEARNING	\$909.00	Expense	1009
Five Points Bank	147221	9/17/2026	CAMBIAN LEARNING, INC.	\$600.00	Expense	1009
Five Points Bank	147220	9/17/2026	C4 OPERATIONS, LLC	\$730.00	Expense	1009
Five Points Bank	147219	9/17/2026	BRIGHTSIDE CHILD CARE CENTER LLC	\$5,639.96	Expense	1009
Five Points Bank	147218	9/17/2026	BREHM, ABBY L HHS	\$216.00	Expense	1009
Five Points Bank	147217	9/17/2026	BRANT, CHARLA ADMIN	\$346.55	Expense	1009
Five Points Bank	147216	9/17/2026	BLUE HILL EARLY LEARNING CENTER	\$323.00	Expense	1009
Five Points Bank	147215	9/17/2026	BIG G ACE	\$247.45	Expense	1009
Five Points Bank	147214	9/17/2026	BEYKE SIGNS	\$1,205.00	Expense	1009
Five Points Bank	147213	9/17/2026	BELIKOVA-ERICKSON, IRINA LO	\$1,578.79	Expense	1009
Five Points Bank	147212	9/17/2026	BARTOS, ALAETHEA AL	\$278.00	Expense	1009
Five Points Bank	147211	9/17/2026	AUTO GLASS EXPERTS	\$350.00	Expense	1009
Five Points Bank	147210	9/17/2026	ASSOCIATED STAFFING, INC.	\$7,354.39	Expense	1009
Five Points Bank	147209	9/17/2026	ARNOLD MOTOR COMPANY	\$145.90	Expense	1009
Five Points Bank	147208	9/17/2026	ALLENS B & R #32	\$147.11	Expense	1009
Five Points Bank	147207	9/17/2026	ADVANCE SERVICES INC.	\$1,684.02	Expense	1009
Five Points Bank	147206	9/17/2026	A & E ELECTRIC	\$3,500.00	Expense	1009
			Total Vendor Payments	\$1,230,682.90		
			ACH's			
			Amazon	\$13,347.72		
			US Bank	\$9,352.30		
			Omnify	\$368.00		
			Woodwards	\$3,750.00		
			Total ACH's	\$26,818.02		
			Total Vendor Payments	\$1,257,500.92		



HASTINGS PUBLIC SCHOOLS DISTRICT 18

GENERAL FUND

Date: 09/17/2026

Voucher No: 1473

Voucher No: 1003

Voucher No: 1004

Voucher No: 1009

Voucher No: 1471

Voucher No:

Voucher No:

Voucher's Total: **\$1,230,682.90**

ACH Total: **\$26,818.02**

TOTAL EXPENDITURES: \$1,257,500.92

Board Member _____

Date _____

Board Member _____

Date _____

Hastings Public School District 18

Bank Name	Check Number	Date	Payee	Amount	Type	Voucher #
Pinnacle Bank	18357	9/17/2026	YORK HIGH SCHOOL	\$150.00	Expense	1008
Pinnacle Bank	18356	9/17/2026	WYHE'S CHOICE FUNDRAISING	\$2,916.50	Expense	1008
Pinnacle Bank	18355	9/17/2026	WILLIAMSON, STEPHANIE	\$370.00	Expense	1008
Pinnacle Bank	18354	9/17/2026	WILLIAMS, RENEE	\$370.00	Expense	1008
Pinnacle Bank	18353	9/17/2026	WALSWORTH PUBLISHING CO	\$9,822.65	Expense	1008
Pinnacle Bank	18352	9/17/2026	STUDNICKA, JULIE	\$165.00	Expense	1008
Pinnacle Bank	18351	9/17/2026	SOUTH CENTRAL EMS, LLC	\$1,045.00	Expense	1008
Pinnacle Bank	18350	9/17/2026	SKILLS USA	\$228.00	Expense	1008
Pinnacle Bank	18349	9/17/2026	SCHULDT, DANIEL	\$235.00	Expense	1008
Pinnacle Bank	18348	9/17/2026	RUSS'S IGA	\$81.75	Expense	1008
Pinnacle Bank	18347	9/17/2026	RIDDELL ALL AMERICAN	\$920.95	Expense	1008
Pinnacle Bank	18346	9/17/2026	QUALITY SOUND & WATER	\$668.25	Expense	1008
Pinnacle Bank	18345	9/17/2026	OHLER, SCOTT	\$150.00	Expense	1008
Pinnacle Bank	18344	9/17/2026	O'REILLY AUTO PARTS	\$112.97	Expense	1008
Pinnacle Bank	18343	9/17/2026	NUTRI-WEST CENTRAL INC	\$50.00	Expense	1008
Pinnacle Bank	18342	9/17/2026	NORTH PLATTE HIGH SCHOOL	\$75.00	Expense	1008
Pinnacle Bank	18341	9/17/2026	NETSUPPORT INC,	\$430.90	Expense	1008
Pinnacle Bank	18340	9/17/2026	MUELLER, DARREN	\$150.00	Expense	1008
Pinnacle Bank	18339	9/17/2026	MORRIS, GREG	\$60.00	Expense	1008
Pinnacle Bank	18338	9/17/2026	MINDEN HIGH SCHOOL	\$90.00	Expense	1008
Pinnacle Bank	18337	9/17/2026	MENARDS	\$328.78	Expense	1008
Pinnacle Bank	18336	9/17/2026	MAU, TODD	\$135.00	Expense	1008
Pinnacle Bank	18335	9/17/2026	MARCHMASTER	\$2,336.80	Expense	1008
Pinnacle Bank	18334	9/17/2026	LIBERTY HARDWOODS INC	\$3,143.25	Expense	1008
Pinnacle Bank	18333	9/17/2026	LEXINGTON HIGH SCHOOL	\$145.00	Expense	1008
Pinnacle Bank	18332	9/17/2026	LEICHLITER, AUDRA	\$165.00	Expense	1008
Pinnacle Bank	18331	9/17/2026	KVETENSKY, BECKY	\$19.96	Expense	1008
Pinnacle Bank	18330	9/17/2026	KEARNEY HIGH SCHOOL	\$80.00	Expense	1008
Pinnacle Bank	18329	9/17/2026	KASPER, PATRICIA	\$15.00	Expense	1008
Pinnacle Bank	18328	9/17/2026	JOHNSEN, MOLLY	\$205.84	Expense	1008
Pinnacle Bank	18327	9/17/2026	HUDSON, PEYTIN	\$150.00	Expense	1008
Pinnacle Bank	18326	9/17/2026	HAMMOND, ROGER	\$15.00	Expense	1008
Pinnacle Bank	18325	9/17/2026	GLUNZ, DAWNELL	\$195.00	Expense	1008
Pinnacle Bank	18324	9/17/2026	DRAKE, COURTNEY	\$80.00	Expense	1008
Pinnacle Bank	18323	9/17/2026	CROSSFIT RESOUND	\$1,100.00	Expense	1008
Pinnacle Bank	18322	9/17/2026	COLBY RIDGE POPCORN	\$987.25	Expense	1008
Pinnacle Bank	18321	9/17/2026	COBLE, CATHY	\$15.00	Expense	1008
Pinnacle Bank	18320	9/17/2026	COACHES CORNER	\$134.70	Expense	1008
Pinnacle Bank	18319	9/17/2026	BSN SPORTS, INC.	\$421.42	Expense	1008
Pinnacle Bank	18318	9/17/2026	BOKOWSKI, JASON	\$150.00	Expense	1008
Pinnacle Bank	18317	9/17/2026	BIG G ACE	\$59.96	Expense	1008
Pinnacle Bank	18316	9/17/2026	AURORA HIGH SCHOOL	\$120.00	Expense	1008
Pinnacle Bank	18315	9/17/2026	ARNOLD MOTOR COMPANY	\$271.51	Expense	1008
Pinnacle Bank	18314	9/17/2026	ALBER, WILSON	\$80.00	Expense	1008
Pinnacle Bank	18313	9/1/2026	HASTINGS PUBLIC SCHOOLS	\$30.50	Expense	1001
Pinnacle Bank	18312	9/3/2026	WASHINGTON, KENT	\$150.00	Expense	1002
Pinnacle Bank	18311	9/3/2026	UNK - DEPT OF MUSIC & PERFORMING ARTS	\$125.00	Expense	1002
Pinnacle Bank	18310	9/3/2026	SORGENFREI, ELIZABETH HS	\$29.50	Expense	1002
Pinnacle Bank	18309	9/3/2026	PAPILLION LAVISTA SOUTH	\$200.00	Expense	1002
Pinnacle Bank	18308	9/3/2026	NEBRASKA STATE BANDMASTERS	\$200.00	Expense	1002
Pinnacle Bank	18307	9/3/2026	LINCOLN PUBLIC SCHOOLS -	\$250.00	Expense	1002
Pinnacle Bank	18306	9/3/2026	LINCOLN HIGH SCHOOL MUSIC BOOSTERS	\$150.00	Expense	1002
Pinnacle Bank	18305	9/3/2026	LEXINGTON PUBLIC SCHOOLS	\$110.00	Expense	1002
Pinnacle Bank	18304	9/3/2026	KREIKEMEIER, LIAM	\$165.00	Expense	1002
Pinnacle Bank	18303	9/3/2026	KASPER, PATRICIA	\$165.00	Expense	1002

Pinnacle Bank	18302	9/3/2026	HEALTHY ROSTER INC	\$1,394.00	Expense	1002
Pinnacle Bank	18301	9/3/2026	HARVEST OF HARMONY	\$150.00	Expense	1002
Pinnacle Bank	18300	9/3/2026	HAMMOND, ROGER	\$150.00	Expense	1002
Pinnacle Bank	18299	9/3/2026	GLUNZ, DAWNELL	\$150.00	Expense	1002
Pinnacle Bank	18298	9/3/2026	GILLESPIE, CODY	\$150.00	Expense	1002
Pinnacle Bank	18297	9/3/2026	GILLESPIE, CHAD	\$150.00	Expense	1002
Pinnacle Bank	18296	9/3/2026	GILL ATHLETICS	\$39.00	Expense	1002
Pinnacle Bank	18295	9/3/2026	EMAL, COLBY	\$150.00	Expense	1002
Pinnacle Bank	18294	9/3/2026	COBLE, CATHY	\$165.00	Expense	1002
Pinnacle Bank	18293	9/3/2026	BUSH, DOUGLAS W.	\$1,500.00	Expense	1002
Pinnacle Bank	18292	9/3/2026	BSN SPORTS, INC.	\$2,278.65	Expense	1002
Pinnacle Bank	18291	9/3/2026	BARTH, MATTHEW	\$150.00	Expense	1002
Pinnacle Bank	18290	9/3/2026	ALLENS B & R #32	\$117.03	Expense	1002
Pinnacle Bank	18289	9/3/2026	ADAM, LYLA	\$367.50	Expense	1002
Pinnacle Bank	18288	9/1/2026	VARSITY SPIRIT FASHIONS	\$349.00	Expense	1000
Pinnacle Bank	18287	9/1/2026	PICKETT, GREGORY	\$500.00	Expense	1000
Pinnacle Bank	18286	9/1/2026	O'REILLY AUTO PARTS	\$63.36	Expense	1000
Pinnacle Bank	18285	9/1/2026	MORRIS, GREG	\$155.00	Expense	1000
Pinnacle Bank	18284	9/1/2026	MENARDS	\$122.31	Expense	1000
Pinnacle Bank	18283	9/1/2026	MAU, TODD	\$155.00	Expense	1000
Pinnacle Bank	18282	9/1/2026	MARTIN, RYAN	\$50.00	Expense	1000
Pinnacle Bank	18281	9/1/2026	LINDBLAD, BRENT	\$50.00	Expense	1000
Pinnacle Bank	18280	9/1/2026	LINDBLAD, BRAD	\$50.00	Expense	1000
Pinnacle Bank	18279	9/1/2026	LIND, GABRIELLA	\$58.17	Expense	1000
Pinnacle Bank	18278	9/1/2026	KEARNEY CATHOLIC HIGH SCHOOL	\$150.00	Expense	1000
Pinnacle Bank	18277	9/1/2026	JB SHOTS PHOTOGRAPHY	\$300.00	Expense	1000
Pinnacle Bank	18276	9/1/2026	HENRY SCHEIN, INC	\$2,176.23	Expense	1000
Pinnacle Bank	18275	9/1/2026	GRAND ISLAND CENTRAL CATHOLIC	\$90.00	Expense	1000
Pinnacle Bank	18274	9/1/2026	EZ FLEX LLC	\$8,945.90	Expense	1000
Pinnacle Bank	18273	9/1/2026	DUEKER, AARON	\$140.00	Expense	1000
Pinnacle Bank	18272	9/1/2026	DIGNITY DESIGNS	\$1,125.00	Expense	1000
Pinnacle Bank	18271	9/1/2026	DIANNE HOLBERT LIMITED LLC	\$10,507.50	Expense	1000
Pinnacle Bank	18270	9/1/2026	CORNHUSKER PRESS	\$371.49	Expense	1000
Pinnacle Bank	18269	9/1/2026	BUILDING WORKFORCE SOLUTIONS L3C	\$1,825.00	Expense	1000
Pinnacle Bank	18268	9/1/2026	BSN SPORTS, INC.	\$608.44	Expense	1000
Pinnacle Bank	18267	9/1/2026	BREI, CAMERON	\$50.00	Expense	1000
Pinnacle Bank	18266	9/1/2026	BIG G ACE	\$1,843.24	Expense	1000
Pinnacle Bank	18265	9/1/2026	BIG DALLY'S DELI	\$163.45	Expense	1000
Pinnacle Bank	18264	9/1/2026	BELLEVUE HIGH SCHOOL	\$225.00	Expense	1000
Pinnacle Bank	18263	9/1/2026	BAND SHOPPE	\$1,933.65	Expense	1000
Pinnacle Bank	18262	9/1/2026	AWARD DECALS	\$1,019.74	Expense	1000
Pinnacle Bank	18261	9/1/2026	ARNOLD MOTOR COMPANY	\$9.00	Expense	1000
Pinnacle Bank	18260	9/1/2026	ALLENS B & R #32	\$29.64	Expense	1000
Pinnacle Bank	18259	9/1/2026	ADVENTURE BUS & CHARTER	\$4,382.00	Expense	1000
Pinnacle Bank	18258	8/25/2026	HENLEY, WILLIAM	\$500.00	Expense	1475
Pinnacle Bank	18257	8/25/2026	WALSWORTH PUBLISHING CO	\$21,048.32	Expense	1474
Pinnacle Bank	18256	8/25/2026	SHOEMAKER, CARSON	\$855.00	Expense	1474
Pinnacle Bank	18254	8/25/2026	BAND SHOPPE	\$1,194.20	Expense	1474
Pinnacle Bank	18253	8/24/2026	MENARDS	\$59.80	Expense	1470
Pinnacle Bank	18252	8/24/2026	INGRAM LIBRARY SERVICES	\$56.78	Expense	1470
Pinnacle Bank	18251	8/24/2026	HENRY SCHEIN INC	\$1,319.97	Expense	1470
Pinnacle Bank	18249	8/24/2026	COLUMBUS HIGH SCHOOL	\$175.00	Expense	1470
Pinnacle Bank	18248	8/24/2026	CASH	\$4,000.00	Expense	1470
			Total Checks	\$103,589.81		
			Total ACH's			
			Amazon	\$1,246.21		

			US Bank	\$331.50		
			US BAnk	\$9,107.29		
			Total ACH's	\$10,685.00		
			Total Vendor Payments	\$114,274.81		

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Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

- a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

- 7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

- a. The principal must approve all surveys intended to gather information from students before they are administered to students.
- b. Students’ participation in surveys is voluntary. Parents may restrict their child from participating in any survey.

- c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 3-16-2026

Revised on: _____

Reviewed on: _____

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hastings Public Schools (01-0018) in Adams County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 21 day of September, 2026 at 6:00 o'clock, PM, at 1515 W. 8th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 51,512,137.00	\$ 53,800,000.00	\$ 57,000,000.00	\$ 2,185,858.00	\$ 40,600,000.00	\$ 18,587,736.00
Depreciation	\$ 328,960.00	\$ 31,000.00	\$ 350,000.00		\$ 350,000.00	
Employee Benefit	\$ 7,704.00	\$ 6,000.00	\$ 220,000.00	\$ -	\$ 220,000.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 1,058,535.00	\$ 1,000,000.00	\$ 1,800,000.00	\$ -	\$ 1,800,000.00	
School Nutrition	\$ 2,533,459.00	\$ 2,612,126.00	\$ 3,500,000.00	\$ -	\$ 3,500,000.00	
Bond	\$ 2,341,861.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ 3,622,710.00	\$ 5,122,710.00	\$ 2,525,478.00
Special Building	\$ 43,949.00	\$ 210.00	\$ 210.00		\$ 210.00	\$ -
Qualified Capital Purpose Undertaking	\$ 392,394.00	\$ 400,000.00	\$ 3,246,512.00	\$ -	\$ 3,051,512.00	\$ 196,970.00
Cooperative	\$ 2,140,178.00	\$ 1,400,000.00	\$ 2,500,000.00	\$ 1,953,000.00	\$ 4,453,000.00	
Student Fee	\$ 144,681.00	\$ 35,782.00	\$ 250,000.00	\$ -	\$ 250,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 60,503,858.00	\$ 62,285,118.00	\$ 72,866,722.00	\$ 7,761,568.00	\$ 59,347,432.00	\$ 21,310,184.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 2,525,478.00	\$ 18,784,706.00	\$ 21,310,184.00

Notice of Special Hearing To Set Final Tax Request

Hastings Public Schools (01-0018) in Adams County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 21 day of, September 2026 at 6:00 o'clock PM, at 1515 W. 8th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	1,862,229,887	1,976,846,636	6%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	54,266,377.00	18,808,522.00	1.010000	0.951441	57,000,000.00	18,587,736.00	0.940272	-7%	5%
Bond Fund(s) K - 12			0.000000	0.000000				#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund	5,871,871.00	2,607,122.00	0.140000	0.131883	4,000,000.00	2,525,478.00	0.127753	-9%	-32%
Special Building Fund			0.000000	0.000000	210.00	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 12	3,000,000.00	186,223.00	0.010000	0.009420	3,246,512.00	196,970.00	0.009964	0%	8%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	63,138,248.00	21,601,867.00	1.160000	1.092744	64,246,722.00	21,310,184.00	1.077989	-7%	2%

**ENROLLMENT OPTION: MAXIMUM STUDENT ENROLLMENT LIMITATIONS
REGULAR EDUCATION PROGRAMMING**

According to Policy 5004, the most recent applicable policy pertaining to option enrollment, the Board of Education at the September meeting will determine the maximum number of option students the Hastings Public Schools may receive in any program, class, grade level, or school building.

The following maximums are recommended for the 2027-2028 school year:

<u>Grade</u>	<u>Projected Enrollment</u>	<u>Maximum</u>
K	250	280 (no more than 20 per section offered)
1	230	280 (no more than 20 per section offered)
2	220	280 (no more than 20 per section offered)
3	240	280 (no more than 20 per section offered)
4	230	280 (no more than 20 per section offered)
5	250	280 (no more than 20 per section offered)
6	270	280
7	250	280
8	270	280
9	230	280
10	260	280
11	270	280
12	270	280

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
No Transfer(s)					
Administrative New Hire(s)					
Name	Assignment/FTE/Building	Effective			Replaces/Reason
No new hire(s)					
Certificated Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Beth Adelson	SPED Visually Impaired/Senior High		1	5/24/2026	Retire
Laura Enos	English/Senior High		1	5/24/2026	Resgin
Dennis Hengen	Skilled & Technical Science/Senior High		1	5/24/2026	Retire
Rose Hengen	ELL/Longfellow/Middle School		1	5/24/2026	Retire
Certificated Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building		Effective	Replaces/Reason
No Transfer(s)					
Certificated New Hire(s)					
Name	Assignment/FTE/Building	Effective	Degree/Level	College/University	Replaces/Reason
David Essink	TOSA/Lincoln	TBA	MA27-15	University of Nebraska - Kearney	Danielle Williams/Resign
Extra Standard Resignation/Release(s)					
Name	Assignment/Building			Effective	Replaces/Reason
No Resignation/Release/Retire(s)					
Extra Standard Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building		Effective	Replaces/Reason
No Transfer(s)					
Extra Standard New Hire(s)					
Name	Assignment/Building	Level		Effective	Replaces/Reason
Miranda Heikkinen	Student Council/Longfellow	CAT A, LVL 1		8/8/26	Hannah Tucker/Resign
Tessa Menke	Assistant Swimming/High School	CAT I, LVL 1		8/8/26	Tyra Craig/Resign
Classified Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Lindsay Robinson	Skills 3 Paraeducator/Hawthorne		1.0	11/25/26	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
Associated Staffing	SPED Paraeducator/Hawthorne		1	TBD	Adrienne Klengenberger/Resign
Michelle Dirks	SPED Paraeducator/Longfellow		1	9/15/26	Tabitha Metcalf/Resign
Zane Porter	Bus Monitor/Transportation		1	8/21/26	Christy Just/Resign
ADMINISTRATIVE OPEN POSITIONS					
NAME	POSITION	RESIGNATION/TERM DATE			
	Director of Finance				
CERTIFICATED OPEN POSITIONS					

NAME	POSITION	RESIGNATION/TERM DATE			
BETH ADELSON	HHS - SPED Visually Impaired	05-24-2027			
LAURA ENOS	HHS - English	05-24-2027			
DENNIS HENGEN	HHS - STS	05-24-2027			
ROSE HENGEN	HMS/Longfellow - ELL	05-24-2027			
TURNER GRIFFIN	HMS - Science	05-22-2026			
0.5 FTE RHONDA MCBRIDE	School Psychologist	05-22-2025			
JENNIFER BRAYTON	Speech Language Pathologist	08-11-2026			
KIM WADKINS	Speech Language Pathologist	05-22-2026			
JAMIE LEPANT	Speech Language Pathologist	05-19-2023			
CLASSIFIED OPEN POSITIONS					
NAME	POSITION	RESIGNATION/TERM DATE			
LINDSAY ROBINSON	HA - Skills 3 Paraeducator	09-25-2026			
NADIA TRAUSCH	LI - Title Paraeducator	9-26-2025			
TABITHA METCALF	LO - SPED Paraeducator	05-22-2026			
	WA - SPED Paraeducator (NEW)				
CRYSTAL PETERSON TXFR	Custodian Hybrid	8-7-2026			
ROSS NOVOTNE	Night Custodian	6-15-2026			
LONDON BOETTCHER	Night Custodian	7-24-2026			
	DIST - PART TIME BUS DRIVER (NEW)				
TAMI BERNDT	District Bus Monitor	7-31-2026			
DARION MCCONNAGHAY	9 Month Bus Driver	3-23-2026			
JAN ELMORE	9 Month Bus Driver	5-18-2026			
EXTRA-STANDARD OPEN POSITIONS					
NAME	POSITION	RESIGNATION/TERM DATE			
CHRISTIAN LOMAX	HHS - Assistant Boys Soccer	05-22-2026			
MEAGAN BLODGET	HHS - Assistant Swimming & Diving	09-29-2022			
BRANDON KILE	HHS - Assistant Boys Wrestling	05-22-2026			
PATRICK HUDSON	HHS - Assistant Boys Track	05-22-2026			
ALEXANDER THAYER	HHS - Assistant Boys Basketball	05-22-2026			
KALEE REAMS	HHS - Speech	05-22-2026			
JORDAN BINFIELD	HMS - Head Girls Wrestling	05-22-2026			
HPS HAS 76 ACTIVE SUBSTITUTES AS OF 9/15/26					