



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, August 18, 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. RECURRENT - Becky Sullivan -

5.1. Minutes of Previous Meeting(s) -

5.2. Payment of Expenditures -

6. RECEIVE CORRESPONDENCE - Becky Sullivan -

7. SUPERINTENDENT'S REPORT - Dr. Christopher Prosocki -

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

9. SPECIAL BOARD FUNCTIONS - Becky Sullivan -

9.1. Approve Year One Superintendent Goals - Dr. Christopher Proski -

9.2. Re-affirm Policy 503.01: Student Attendance - John Hauser -

9.3. Re-affirm Policy 504.181: Anti-Bullying - John Hauser -

9.4. Approve revised 2025-26 Appendix B (addition of eSports extra standard assignment) - Dr. Thomas Szlanda -

9.5. CONSENT AGENDA - Dr. Thomas Szlanda -

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

11. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan -

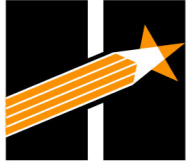
12. MEDIA SPOKESPERSON - Becky Sullivan -

13. ADJOURNMENT - Becky Sullivan -

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

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

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



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Hastings Public Schools Work Session Minutes

July 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 Friday, July 11, 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: Dr. Christopher Prososki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Lawrence Tunks, Director of Technology and Operations; Dr. Thomas Szlanda, Director of HR and Operations; Ben Welsch, HEA President; Andy Jones, Hastings Public Access TV; Chris Schukei, Executive Director of the HPS Foundation; Brian Laux, Hastings Senior High Assistant Principal; Shelly Julian, Business Manager; Kristen Slechta, Director of Learning; Tanya Evans, Director of Special Education; John Hauser, Director of Learning and Support; Will Vraspir, Hastings Tribune

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 Stacie Widhelm participated in Watson's family swimming night. She noted it was well attended. Board member Andrew McCarty applauded the recent videos highlighting the HMS Garden. He invited others to view the content on social media.

6. Superintendent's Report - Dr. Christopher Prosocki

Superintendent Prosocki reviewed his report with Board members. Dr. Prosocki informed Board members of upcoming administrative meetings and schedules.

Dr. Prosocki provided preliminary budget information, noting the budget numbers would not be finalized until valuations are available on August 20th.

Dr. Prosocki shared a legislative overview, highlighting LB 645, which decreased the employee, employer, and state contribution rate for the NPERS school retirement plan effective July 1, 2025. This will save the District approximately \$500,000 and employees will see an increase to their take-home pay. He also noted the current administration's recent pause to Federal Title funding, which would result in an approximately \$400,000 loss for HPS.

Superintendent Prosocki informed Board members that the District's Rule 10 accreditation peer review visit is scheduled for November 18-20. He reminded Board members that accreditation peer review visits occur every 5 years and will include Board member interviews.

Board members held a discussion about the report items.

7. Discuss, Consider, and Take all Necessary Action to Adopt a Resolution Increasing the School District's Base Growth Percentage used to Determine the School District Property Tax Request by up to 5% - Dr. Christopher Prosocki

Superintendent Prosocki reviewed the proposed Property Tax Authority Resolution. Dr. Prosocki noted that passing this resolution provides the Board with flexibility and options in the future if needed, but not mean they would utilize the 5% increase. The resolution must pass with a 70% Board majority and must be approved each year to maintain the 5% option.

Board members held a discussion about the proposed Property Tax Authority Resolution.

8. Hold Parental Involvement hearing and reaffirm Policy 1005.03: Parental Involvement in the Schools - Kristen Slechta

Director Kristen Slechta reminded Board members of the annual hearing to be held on the Parental Involvement policy. The policy is to inform and encourage parental involvement in schools. There were no changes to the Parental Involvement Policy. Director Slechta will recommend reaffirmation of the Parental Involvement Policy after the hearing.

Board members held a discussion about the policy and hearing.

9. Approve Second Reading of Required New Policies - John Hauser

Director John Hauser reviewed the following new policies that were created at the recommendation of legal counsel: 412.022 Safe Driving Record Standard for Drivers due to updated NDE Rule 91 requirements; 504.04 Behavioral Intervention and Classroom Management due to LB 1329; and 801.031 Foster Care Student Transportation as recommendation of legal counsel due to recent NDE audit findings. There were no changes from the first reading of the policies.

Mr. Hauser will recommend approval of the second reading of three required new policies as presented.

Board members held a discussion about the new policies.

10. *Consent Agenda - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of 8 certificated, 12 classified, and 7 extra standard positions that are currently unfilled throughout the District. Dr. Szlanda will recommend approval of the personnel agenda as presented.

Board members held a discussion about the vacant positions and contingency staffing plans.

11. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

Ben Welsch, HEA President, teacher and resident addressed the Board.

12. Reminders - Becky Sullivan

President Sullivan reminded Board members of upcoming Board meeting.

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

Special Board Meeting/Phase V - Wednesday, July 30, 2025 - 2:00 p.m. - Board Room at HPS District Offices

13. Adjournment - Becky Sullivan

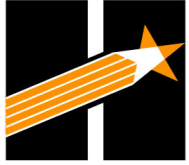
Meeting adjourned at 6:39 p.m.

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

Denise Behrends, Board Recording Secretary



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Hastings Public Schools Regular Board Meeting Minutes

July 21, 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, July 16, 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.

Others in attendance: Dr. Christopher Prosocki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Lawrence Tunks, Director of Technology and Operations; Dr. Thomas Szlanda, Director of HR and Operations; Chris Schukei, Executive Director of the HPS Foundation; Ben Welsch, HEA President; Brian Laux, Hastings Senior High Assistant Principal; Shelly Julian, Business Manager; Kristen Slechta, Director of Learning; Tanya Evans, Director of Special Education; John Hauser, Director of Learning and Support; Will Vraspir, Hastings Tribune; and members of the public

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

5. Hold Hearing on Parental Involvement Policy - Kristen Slechta

Director Kristen Slechta reviewed Policy 1005.03: Parental Involvement in the Schools.

President Sullivan opened the hearing. There were no public comments. President Sullivan closed the hearing.

6. RECURRENT - Becky Sullivan

6.1. Minutes of Previous Meeting(s)

Motion to approve the minutes 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

6.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$5,358,710.47. Motion made by Erick Espinoza, 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

7. RECEIVE CORRESPONDENCE - Becky Sullivan

There was no correspondence to receive.

8. SUPERINTENDENT'S REPORT - Dr. Christopher Prososki

Superintendent Prososki shared Good News with Board members.

Dr. Prososki invited Director Lawrence Tunks to provide an update on buildings. Mr. Tunks informed Board members of two major water issues. In the early morning hours of Saturday, July 12, a roof drain collapsed at Hastings Middle School, causing a broken pipe and water in the north gymnasium. The north gym floor will have to be torn out and replaced. He anticipates that to be completed by the end of September. The second incident happened during a storm in the early morning of July 16 at Hawthorne Elementary. A roofing project was going on and not everything was sealed around one HVAC unit on the roof, which allowed water from the heavy rains into the main office area, a few classrooms and some hallway areas. The rooms are drying and are expected to be ready for the first day of school.

Board members held a discussion about the building damage.

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

There were no public comments.

10. SPECIAL BOARD FUNCTIONS - Becky Sullivan

10.1. Discuss, Consider, and Take all Necessary Action to Adopt a Resolution Increasing the School District's Base Growth Percentage used to Determine the School District Property Tax Request by up to 5% - Dr. Christopher Prososki

Superintendent Prososki reviewed the proposed Property Tax Authority Resolution. Dr. Prososki shared documentation, provided by KSB law firm, to further explain the allowable tax resolution via LB 243. He noted that passing this resolution allows up to 5% addition to the base, providing the Board with flexibility and options in the future if needed, but does not mean they would utilize the 5% increase. Dr. Prososki emphasized that there would be no increase for taxpayers. The resolution must pass with a 70% Board majority and must be approved each year to maintain the 5% option. Dr. Prososki recommended approval of the proposed property tax resolution.

Board members held a discussion about the proposed Property Tax Authority Resolution.

Motion to adopt a resolution increasing the school district's base growth percentage used to determine the school district property tax request by up to 5%, 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

10.2. Reaffirm Policy 1005.03: Parental Involvement in the Schools - Kristen Slechta

Director Kristen Slechta recommended reaffirmation of Policy 1005.03: Parental Involvement in the Schools following the parental involvement hearing held earlier during the meeting. There were no changes to the policy.

Board members held a discussion about Policy 1005.03.

Motion to reaffirm Policy 1005.03: Parental Involvement in the Schools. Motion made by Sharon Brooks, 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

10.3. Approve Second Reading of Required New Policies - John Hauser

Director John Hauser reviewed the following new policies that were created at the recommendation of legal counsel:

412.022 Safe Driving Record Standard for Drivers due to updated NDE Rule 91 requirements; 504.04 Behavioral Intervention and Classroom Management due to LB 1329; and 801.031 Foster Care Student Transportation as recommendation of legal counsel due to recent NDE audit findings.

There were no changes from the first reading. Mr. Hauser recommended final approval of three required policies, 412.022, 504.04, and 801.031, as presented.

Board members held discussion about the new policies.

Motion to approve second reading of three required policies, 412.022, 504.04, and 801.031, as presented. Motion made by Stacie Widhelm, 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

10.4. CONSENT AGENDA - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of 8 certificated, 12 classified, and 7 extra standard positions that are currently unfilled throughout the District. Dr. Szlanda will recommend approval of the personnel agenda as presented.

Motion to approve consent agenda as presented. Motion made by Jim Boeve, 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

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

There were no public comments.

12. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan

President Sullivan reminded Board members of upcoming Board meetings.

Special Board Meeting/Phase V - Wednesday, July 30, 2025 - 2:00 p.m. - Board Room at HPS District Offices

Work Session - Thursday, August 14, 2025 - 6:00 p.m. - Board Room at HPS District Offices

Regular Board Meeting - Monday, August 18, 2025 - 6:00 p.m. - Board Room at HPS District Offices

13. MEDIA SPOKESPERSON - Becky Sullivan

President Sullivan announced Tamisha Rose Osgood will serve as the media spokesperson for this month.

14. ADJOURNMENT - Becky Sullivan

Meeting adjourned at 6:22 p.m.

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
Special Board Meeting - Phase V meeting Minutes**

July 30, 2025 2:00 PM

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

The meeting was advertised in the Hastings Tribune on Wednesday, July 23, 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. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

2. Roll Call

Others in attendance: Dr. Christopher Prososki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Dr. Mike Lucas, McPherson and Jacobson, LLC

3. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

4. Work with Superintendent Search Consultant on Goal Setting for the new Superintendent.

Board members worked with Dr. Mike Lucas to establish goals for the Superintendent's first year. No action was taken. The official goals document will be formally approved by the Board at a future meeting.

5. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

There were no public comments.

6. ADJOURNMENT - Becky Sullivan

Meeting adjourned at 3:57 p.m.

Motion to adjourn meeting. 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
Christopher Shade:	Yea
Becky Sullivan:	Yea
Stacie Widhelm:	Yea

Denise Behrends, Board Recording Secretary

GEN FUNDS 6-25

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Five Points Bank	1421	144307	7/21/2025	YANDAS MUSIC	\$2,622.04
Five Points Bank	1421	144306	7/21/2025	WITTE, LYNDSEY	\$13.38
Five Points Bank	1421	144305	7/21/2025	WEST MUSIC COMPANY	\$97.69
Five Points Bank	1421	144304	7/21/2025	WABI SABI BEHAVIORAL HEALTH CENTER, LLC	\$18,000.00
Five Points Bank	1421	144303	7/21/2025	W.G. PAULEY LUMBER COMPANY	\$390.11
Five Points Bank	1421	144302	7/21/2025	VK ELECTRONICS & APPLIANCES	\$1,799.99
Five Points Bank	1421	144301	7/21/2025	VIRCO, INC.	\$38,273.46
Five Points Bank	1421	144300	7/21/2025	VIAERO WIRELESS	\$228.20
Five Points Bank	1421	144299	7/21/2025	VERIZON WIRELESS	\$210.28
Five Points Bank	1421	144298	7/21/2025	UNITED WAY OF THE MIDLANDS	\$10,000.00
Five Points Bank	1421	144297	7/21/2025	ULINE	\$144.44
Five Points Bank	1421	144296	7/21/2025	TK ELEVATOR CORPORATION	\$1,338.00
Five Points Bank	1421	144295	7/21/2025	TEACHER INNOVATIONS, INC.	\$912.00
Five Points Bank	1421	144294	7/21/2025	TAESE/USU	\$300.00
Five Points Bank	1421	144293	7/21/2025	SZLANDA, TOM ADMIN	\$447.46
Five Points Bank	1421	144292	7/21/2025	SWEENEY, SHANNON	\$46.20
Five Points Bank	1421	144291	7/21/2025	SUPER DUPER CO	\$119.95
Five Points Bank	1421	144290	7/21/2025	SUNBELT RENTALS	\$170.25
Five Points Bank	1421	144289	7/21/2025	STODDARD, JAYSON MS	\$126.00
Five Points Bank	1421	144288	7/21/2025	STELLING BRASS & WINDS INC.	\$1,700.00
Five Points Bank	1421	144287	7/21/2025	SODEXHO, INC & AFFILIATES	\$1,210.50
Five Points Bank	1421	144286	7/21/2025	SIEBRASS, VAL	\$108.65
Five Points Bank	1421	144285	7/21/2025	SHERWIN-WILLIAMS CO	\$1,800.19
Five Points Bank	1421	144284	7/21/2025	SERVI-TECH, INC	\$80.00
Five Points Bank	1421	144283	7/21/2025	SCHOOL SPECIALTY	\$214.92
Five Points Bank	1421	144282	7/21/2025	SCHOLASTIC, INC	\$1,020.92
Five Points Bank	1421	144281	7/21/2025	SCHNEIDER, JEFF AD	\$273.00
Five Points Bank	1421	144280	7/21/2025	SCHAAF, KATHLEEN	\$94.65
Five Points Bank	1421	144279	7/21/2025	RUTTS HEATING & AIR CONDITIONING INC	\$263,264.70
Five Points Bank	1421	144278	7/21/2025	RUSS'S IGA	\$66.45
Five Points Bank	1421	144277	7/21/2025	ROGUE FITNESS	\$696.66
Five Points Bank	1421	144276	7/21/2025	RODRIGUEZ, ERICK	\$15.30
Five Points Bank	1421	144275	7/21/2025	ROCHESTER 100 INC.	\$788.00

GEN FUNDS 6-25

Five Points Bank	1421	144274	7/21/2025	RAVEN TECH LLC	\$16,578.87
Five Points Bank	1421	144273	7/21/2025	RAUN RUTH LO	\$233.69
Five Points Bank	1421	144272	7/21/2025	QUALITY SOUND & COMMUNICATIONS	\$588.00
Five Points Bank	1421	144271	7/21/2025	PROSOSKI, CHRISTOPHER	\$3,401.42
Five Points Bank	1421	144270	7/21/2025	PRO-ED, INC.	\$209.00
Five Points Bank	1421	144269	7/21/2025	PIZZA HUT - HASTINGS	\$83.00
Five Points Bank	1421	144268	7/21/2025	PITSCO	\$1,905.88
Five Points Bank	1421	144267	7/21/2025	PHYS THERAPY & SPORT REHAB	\$6,075.90
Five Points Bank	1421	144266	7/21/2025	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,958.00
Five Points Bank	1421	144265	7/21/2025	PENNINGTON, DREW J	\$249.20
Five Points Bank	1421	144264	7/21/2025	PARENTSQUARE, INC	\$15,975.00
Five Points Bank	1421	144263	7/21/2025	P.A.D., LLC	\$56.94
Five Points Bank	1421	144262	7/21/2025	OTC BRANDS, INC.	\$15.28
Five Points Bank	1421	144261	7/21/2025	O'NEILL, COLLEEN MO	\$128.10
Five Points Bank	1421	144260	7/21/2025	NORTHWEST ELECTRIC, LLC	\$795.19
Five Points Bank	1421	144259	7/21/2025	NE RURAL COMMUNITY SCHOOLS ASSOCIATION	\$360.00
Five Points Bank	1421	144258	7/21/2025	NE FUTURE PROB SOLV PROG	\$2,836.00
Five Points Bank	1421	144257	7/21/2025	NASCO	\$322.75
Five Points Bank	1421	144256	7/21/2025	NAPA AUTO PARTS	\$1,656.71
Five Points Bank	1421	144255	7/21/2025	MIDWEST SPECIAL INSTRUMENTS	\$605.00
Five Points Bank	1421	144254	7/21/2025	MIDWEST CONNECT	\$4,000.00
Five Points Bank	1421	144253	7/21/2025	MENARDS	\$2,528.31
Five Points Bank	1421	144252	7/21/2025	MATTICKS, RICK HA	\$75.00
Five Points Bank	1421	144251	7/21/2025	MANKIN, SKY E WA	\$143.34
Five Points Bank	1421	144250	7/21/2025	LOCKLING, MEGAN	\$59.81
Five Points Bank	1421	144249	7/21/2025	LAKESHORE LEARNING MATERIALS	\$2,278.10
Five Points Bank	1421	144248	7/21/2025	KULLY PIPE & STEEL CO	\$730.62
Five Points Bank	1421	144247	7/21/2025	KUEHN, BRENDA	\$10.08
Five Points Bank	1421	144246	7/21/2025	KELLY SUPPLY CO	\$11.26
Five Points Bank	1421	144245	7/21/2025	JOURNEYED.COM, INC	\$1,246.50
Five Points Bank	1421	144244	7/21/2025	JOHNSON, KAYLA MO	\$95.20
Five Points Bank	1421	144243	7/21/2025	JENSEN, REBECCA	\$8.17
Five Points Bank	1421	144242	7/21/2025	JACKSON GLASS	\$15,805.76
Five Points Bank	1421	144241	7/21/2025	J W PEPPER & SONS INC.	\$97.99

GEN FUNDS 6-25

Five Points Bank	1421	144240	7/21/2025	ITZEN, BRIAN	HHS	\$3,500.00
Five Points Bank	1421	144239	7/21/2025	ISLAND SUPPLY WELDING		\$54.05
Five Points Bank	1421	144238	7/21/2025	ISLAND SPRINKLER SUPPLY		\$490.63
Five Points Bank	1421	144237	7/21/2025	INTERNATIONAL ACADEMY OF SCIENCE		\$56,658.00
Five Points Bank	1421	144236	7/21/2025	INGRAM LIBRARY SERVICES		\$828.93
Five Points Bank	1421	144235	7/21/2025	IMPLEMENTATION CONSULTING GROUP, LLC		\$17,500.00
Five Points Bank	1421	144234	7/21/2025	IDEA BANK MARKETING		\$856.00
Five Points Bank	1447	144233	7/21/2025	HOUGHTON MIFFLIN HARCOURT		\$556,377.76
Five Points Bank	1421	144232	7/21/2025	HOMETOWN LEASING		\$9,866.04
Five Points Bank	1421	144231	7/21/2025	HILLYARD/ DES MOINES		\$13,038.18
Five Points Bank	1421	144230	7/21/2025	HILGENDORF, JILL	AD	\$98.42
Five Points Bank	1421	144229	7/21/2025	HICKOK, JAMIE	MS	\$105.89
Five Points Bank	1421	144228	7/21/2025	HERMAN, ART		\$19.11
Five Points Bank	1421	144227	7/21/2025	HD SUPPLY		\$635.71
Five Points Bank	1421	144226	7/21/2025	HASTINGS UTILITIES		\$62,883.08
Five Points Bank	1421	144225	7/21/2025	HASTINGS TRIBUNE		\$797.14
Five Points Bank	1421	144224	7/21/2025	HASTINGS PUBLIC SCHOOLS		\$116.00
Five Points Bank	1421	144223	7/21/2025	HASTINGS POLICE DEPT		\$31,125.73
Five Points Bank	1421	144222	7/21/2025	HASTINGS OUTDOOR POWER, LLC		\$278.00
Five Points Bank	1421	144221	7/21/2025	GRAVES GRADUATION, LLC		\$8,050.27
Five Points Bank	1421	144220	7/21/2025	GO PHYSICAL THERAPY, LLC		\$14,252.60
Five Points Bank	1421	144219	7/21/2025	GIA PUBLICATIONS, INC		\$2,339.58
Five Points Bank	1421	144218	7/21/2025	GERDES, REBECCA L		\$53.34
Five Points Bank	1421	144217	7/21/2025	GADGET GUY		\$65.00
Five Points Bank	1421	144216	7/21/2025	FAMILY MEDICAL CENTER		\$178.00
Five Points Bank	1421	144215	7/21/2025	EXPLORE LEARNING		\$5,947.48
Five Points Bank	1421	144214	7/21/2025	ESSER, MELONI		\$54.25
Five Points Bank	1421	144213	7/21/2025	ELECTRONIC SYSTEMS, INC.		\$2,185.00
Five Points Bank	1421	144212	7/21/2025	EILEENS COLOSSAL COOKIES, INC.		\$66.50
Five Points Bank	1421	144211	7/21/2025	EGAN SUPPLY COMPANY		\$308.23
Five Points Bank	1421	144210	7/21/2025	EDOCTRINA CORP.		\$28,160.00
Five Points Bank	1421	144209	7/21/2025	ED SERV UNIT 9		\$24,623.03
Five Points Bank	1421	144208	7/21/2025	ED SERV UNIT 16		\$75.00
Five Points Bank	1421	144207	7/21/2025	ED SERV UNIT 10		\$535.00

GEN FUNDS 6-25

Five Points Bank	1421	144206	7/21/2025	ECHO ELECTRIC SUPPLY	\$9,711.70
Five Points Bank	1421	144205	7/21/2025	EAKES OFFICE SOLUTIONS	\$1,334.30
Five Points Bank	1421	144204	7/21/2025	DUTTON-LAINSON	\$3,815.23
Five Points Bank	1421	144203	7/21/2025	DAVIS, PAM MO	\$48.95
Five Points Bank	1421	144202	7/21/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$292.87
Five Points Bank	1421	144201	7/21/2025	DAKOTA FLUID POWER	\$104.30
Five Points Bank	1421	144200	7/21/2025	CULLIGAN OF HASTINGS	\$115.45
Five Points Bank	1421	144199	7/21/2025	CREATIVE SITES	\$1,867.00
Five Points Bank	1421	144198	7/21/2025	CPI/COOPERATIVE PRODUCERS, INC	\$4,954.76
Five Points Bank	1421	144197	7/21/2025	CORNHUSKER STATE INDUSTRIES	\$800.00
Five Points Bank	1421	144196	7/21/2025	CONSOLIDATED CONCRETE CO.	\$9,881.51
Five Points Bank	1421	144195	7/21/2025	COMPUTER HARDWARE, INC	\$1,667.95
Five Points Bank	1421	144194	7/21/2025	COLLEGE BOARD	\$2,657.00
Five Points Bank	1421	144193	7/21/2025	CITY OF HASTINGS 911	\$1,284.00
Five Points Bank	1421	144192	7/21/2025	CENTRAL NEBRASKA BOBCAT	\$1,969.25
Five Points Bank	1421	144191	7/21/2025	CENTRAL COMMUNITY COLLEGE - HA	\$864.00
Five Points Bank	1421	144190	7/21/2025	CAREY'S PEST CONTROL	\$1,433.00
Five Points Bank	1421	144189	7/21/2025	C4 OPERATIONS, LLC	\$207.50
Five Points Bank	1421	144188	7/21/2025	BUSINESS WORLD PRODUCTS	\$60.00
Five Points Bank	1421	144187	7/21/2025	BSN SPORTS, INC.	\$5,594.32
Five Points Bank	1447	144186	7/21/2025	BOSELMAN, INC.	\$56.40
Five Points Bank	1421	144185	7/21/2025	BOLTON, ELIZABETH A	\$644.00
Five Points Bank	1421	144184	7/21/2025	BOB SASS FLOWERS	\$223.62
Five Points Bank	1421	144183	7/21/2025	BLUE HILL FURNITURE	\$19,529.25
Five Points Bank	1421	144182	7/21/2025	BLICK ART MATERIALS	\$1,740.72
Five Points Bank	1421	144181	7/21/2025	BIG G ACE	\$1,043.63
Five Points Bank	1421	144180	7/21/2025	BEYKE SIGNS	\$1,328.70
Five Points Bank	1421	144179	7/21/2025	BELIKOVA-ERICKSON, IRINA LO	\$300.57
Five Points Bank	1421	144178	7/21/2025	ARNOLD MOTOR COMPANY	\$65.02
Five Points Bank	1421	144177	7/21/2025	ANCORA PUBLISHING	\$7,179.05
Five Points Bank	1421	144176	7/21/2025	AMERICAN FENCE COMPANY	\$2,455.00
Five Points Bank	1421	144175	7/21/2025	ALLO COMMUNICATIONS	\$8,244.99
Five Points Bank	1421	144174	7/21/2025	ALLENS B & R #32	\$149.22
Five Points Bank	1421	144173	7/21/2025	ADAMS CENTRAL HIGH SCHOOL	\$10,354.81

GEN FUNDS 6-25

Five Points Bank	1447	144172	7/21/2025	DEMCO	\$199.75
Five Points Bank	1416	144171	7/11/2025	RUSS'S IGA	\$35.45
Five Points Bank	1416	144170	7/11/2025	OMAHA WORLD HEARLD	\$10,440.00
Five Points Bank	1416	144169	7/11/2025	NEBRASKA-IOWA IND FASTENER	\$174.89
Five Points Bank	1416	144168	7/11/2025	NEBRASKA EXTENSION - ADAMS COUNTY	\$120.00
Five Points Bank	1416	144167	7/11/2025	COLLECTION ASSOCIATES-	\$192.00
Five Points Bank	1409	144166	6/30/2025	RUNCIES CATERING	\$688.90
Five Points Bank	1409	144165	6/30/2025	AMAZON CAPITAL SERVICES	\$3,489.48
Five Points Bank	1408	144164	6/27/2025	ZECKSER, JACKIE	\$186.00
Five Points Bank	1408	144163	6/27/2025	WITTE, LYNDESEY	\$197.67
Five Points Bank	1408	144162	6/27/2025	US BANK	\$28,136.08
Five Points Bank	1408	144161	6/27/2025	UNITE FOR LITERACY, LLC	\$2,580.00
Five Points Bank	1408	144160	6/27/2025	STOKELY, KELSEY	\$2,308.50
Five Points Bank	1408	144159	6/27/2025	SOUTHWORTH, PAULA D.	\$2,313.90
Five Points Bank	1408	144158	6/27/2025	REVOLUTION WRAPS, LLC	\$263.46
Five Points Bank	1408	144157	6/27/2025	RAVEN TECH LLC	\$15,155.52
Five Points Bank	1408	144156	6/27/2025	PROPIO LS LLC	\$6.75
Five Points Bank	1408	144155	6/27/2025	POOH CORNER WEST	\$5,125.00
Five Points Bank	1408	144154	6/27/2025	PETR, MCKENZIE	\$120.00
Five Points Bank	1408	144153	6/27/2025	PAULSEN, DARBY	\$120.00
Five Points Bank	1408	144152	6/27/2025	NE COUNCIL OF SCHOOL ADMIN	\$600.00
Five Points Bank	1408	144151	6/27/2025	MOYE, BAMBI	\$120.00
Five Points Bank	1408	144150	6/27/2025	MEADS, SHELBY	\$120.00
Five Points Bank	1408	144149	6/27/2025	MCINTYRE, TINA	\$1,000.00
Five Points Bank	1408	144148	6/27/2025	MCCOY, JUSTIN	\$146.38
Five Points Bank	1408	144147	6/27/2025	LITTLE STINGERS CHILD CARE	\$210.00
Five Points Bank	1408	144146	6/27/2025	LAKESHORE LEARNING MATERIALS	\$16,493.54
Five Points Bank	1408	144145	6/27/2025	KRUEGER, TANNA	\$120.00
Five Points Bank	1408	144144	6/27/2025	KENESAW UNITED CHILD CARE COALITION	\$1,750.00
Five Points Bank	1408	144143	6/27/2025	KEELE, WENDY MO	\$369.45
Five Points Bank	1408	144142	6/27/2025	IDEAL ELECTRIC CO	\$2,975.00
Five Points Bank	1408	144141	6/27/2025	HASTINGS EARLY CHILD DEVELOPMENT	\$6,318.00
Five Points Bank	1408	144140	6/27/2025	GRIMES, KORTNIE	\$120.00
Five Points Bank	1408	144139	6/27/2025	ENERGY TAX SAVERS	\$4,300.00

GEN FUNDS 6-25

Five Points Bank	1408	144138	6/27/2025	EGAN SUPPLY COMPANY	\$19.70
Five Points Bank	1408	144137	6/27/2025	DEMCO, INC.	\$349.54
Five Points Bank	1408	144136	6/27/2025	CROOKS, JADEN	\$120.00
Five Points Bank	1408	144135	6/27/2025	CARLSON, MICHELLE	\$2,511.00
Five Points Bank	1408	144134	6/27/2025	BWJW ENTERPRISE, INC	\$19,307.38
Five Points Bank	1408	144133	6/27/2025	BRIGHTSIDE CHILD CARE CENTER LLC	\$951.00
Five Points Bank	1408	144132	6/27/2025	BONIFAS, AIDYN	\$120.00
Five Points Bank	1408	144131	6/27/2025	BLUE HILL EARLY LEARNING CENTER	\$2,442.00
Five Points Bank	1408	144130	6/27/2025	BARTELS, SYDNEY	\$120.00
Five Points Bank	1407	144129	6/26/2025	G & L Repair	\$48,000.00
Five Points Bank	1406	144127	6/20/2025	YANDAS MUSIC	\$1,195.70
Five Points Bank	1406	144126	6/20/2025	VERIZON WIRELESS	\$210.28
Five Points Bank	1406	144125	6/20/2025	TRUCK CENTER COMPANIES	\$325.00
Five Points Bank	1406	144124	6/20/2025	TJADEN CONCRETE & CONSTRUCTION LLC	\$63,215.50
Five Points Bank	1406	144123	6/20/2025	THERAPRO, INC	\$71.51
Five Points Bank	1406	144122	6/20/2025	SUPER DUPER CO	\$69.90
Five Points Bank	1406	144121	6/20/2025	STAPLES, INC	\$810.74
Five Points Bank	1406	144120	6/20/2025	RUSS'S IGA	\$199.47
Five Points Bank	1406	144119	6/20/2025	PLATTE VALLEY COMMUNICATIONS	\$10,556.33
Five Points Bank	1406	144118	6/20/2025	PARCO SCIENTIFIC CO.	\$27.50
Five Points Bank	1406	144117	6/20/2025	NSIAAA	\$300.00
Five Points Bank	1406	144116	6/20/2025	NORTHERN SPEECH SERVICES	\$34.62
Five Points Bank	1406	144115	6/20/2025	MENARDS	\$28.86
Five Points Bank	1406	144114	6/20/2025	MATHESON TRI-GAS, INC	\$298.97
Five Points Bank	1406	144113	6/20/2025	LAKESHORE LEARNING MATERIALS	\$9,266.40
Five Points Bank	1406	144112	6/20/2025	KULLY PIPE & STEEL CO	\$2,465.59
Five Points Bank	1406	144111	6/20/2025	ISLAND SUPPLY WELDING	\$988.77
Five Points Bank	1406	144110	6/20/2025	IDEA BANK MARKETING	\$18,522.46
Five Points Bank	1406	144109	6/20/2025	HOUGHTON MIFFLIN HARCOURT	\$142,752.77
Five Points Bank	1406	144108	6/20/2025	HASTINGS TRIBUNE	\$1,358.77
Five Points Bank	1406	144107	6/20/2025	HASTINGS PUBLIC SCHOOLS	\$72.70
Five Points Bank	1406	144106	6/20/2025	ECHO ELECTRIC SUPPLY	\$3,920.45
Five Points Bank	1406	144105	6/20/2025	EAKES OFFICE SOLUTIONS	\$471.69
Five Points Bank	1406	144104	6/20/2025	DUTTON-LAINSON	\$10,330.95

GEN FUNDS 6-25

Five Points Bank	1406	144103	6/20/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$4,165.12
Five Points Bank	1406	144102	6/20/2025	CURRICULUM ASSOC, LLC	\$3,412.20
Five Points Bank	1406	144101	6/20/2025	CORNHUSKER PRESS	\$189.48
Five Points Bank	1406	144100	6/20/2025	COMPUTER HARDWARE, INC	\$80.95
Five Points Bank	1406	144098	6/20/2025	BOUCHER, LISA HHS	\$28.44
Five Points Bank	1447	144329	7/21/2025	MACKIN BOOK COMPANY	\$46.72
				VOUCHERS TOTAL	\$1,827,651.66
		ACH	7/15/2025	US BANK	\$5,347.63
		ACH	6/30/2025	LUNCHTIME	\$17,704.00
		ACH	7/10/2025	OMNIFY	\$284.00
		ACH	6/23/2025	WOODWARDS LF	\$1,400.00
		ACH	6/23/2025	WOODWARDS GF	\$2,540.35
		ACH	6/30/2025	AMAZON GRANT	\$10,900.58
		ACH			
				ACH TOTAL	\$38,176.56
				TOTAL EXPENDITURES	\$1,865,828.22

ACT FUNDS 6-25

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Pinnacle Bank	1417	16870	7/11/2025	WENGER CORPORATION	\$1,041.03
Pinnacle Bank	1417	16869	7/11/2025	VARSITY SPIRIT FASHIONS	\$15,459.66
Pinnacle Bank	1417	16868	7/11/2025	SPORTBOARDZ LLC	\$7.25
Pinnacle Bank	1417	16867	7/11/2025	SOUTHWEST STRINGS	\$2,608.34
Pinnacle Bank	1417	16866	7/11/2025	SHOEMAKER, CARSON	\$378.00
Pinnacle Bank	1417	16865	7/11/2025	RUSS'S IGA	\$149.14
Pinnacle Bank	1417	16864	7/11/2025	MOORE, RUTH	\$400.00
Pinnacle Bank	1417	16863	7/11/2025	MENARDS	\$1,674.01
Pinnacle Bank	1417	16862	7/11/2025	KIMLE, MICHELLE MS	\$174.27
Pinnacle Bank	1417	16861	7/11/2025	JOSTENS	\$5,445.95
Pinnacle Bank	1417	16860	7/11/2025	HAUFF MID-AMERICA SPORTS	\$4,017.00
Pinnacle Bank	1417	16859	7/11/2025	HASTINGS PUBLIC SCHOOLS	\$9,073.50
Pinnacle Bank	1417	16858	7/11/2025	FRUHAUF UNIFORMS, INC	\$268.95
Pinnacle Bank	1417	16857	7/11/2025	EILEENS COLOSSAL COOKIES, INC.	\$31.50
Pinnacle Bank	1417	16856	7/11/2025	COMPETITIVE EDGE	\$272.00
Pinnacle Bank	1417	16855	7/11/2025	CLASSIC SPORTSWEAR & AWARDS	\$3,019.98
Pinnacle Bank	1417	16854	7/11/2025	CITY OF HASTINGS - PARKS	\$40.00
Pinnacle Bank	1417	16853	7/11/2025	CERVENY, ISABELLA	\$651.00
Pinnacle Bank	1417	16852	7/11/2025	BSN SPORTS, INC.	\$9,076.22
Pinnacle Bank	1417	16851	7/11/2025	BIG G ACE	\$1,347.72
Pinnacle Bank	1411	16850	7/3/2025	WITT, RACHEL	\$841.83
Pinnacle Bank	1411	16849	7/3/2025	SAYLER SCREENPRINTING	\$314.00
Pinnacle Bank	1411	16848	7/3/2025	NSAA	\$1,620.00
Pinnacle Bank	1411	16846	7/3/2025	NEBRASKA CANCER SPECIALISTS	\$750.00
Pinnacle Bank	1411	16845	7/3/2025	MORRISON CANCER CENTER	\$750.00
Pinnacle Bank	1411	16844	7/3/2025	EILEENS COLOSSAL COOKIES, INC.	\$99.25
Pinnacle Bank	1411	16843	7/3/2025	EARL MAY SEED & NURSERY L.C.	\$159.97
Pinnacle Bank	1411	16842	7/3/2025	COMPLETE WEDDINGS & EVENTS	\$380.00
Pinnacle Bank	1411	16841	7/3/2025	COMPETITIVE EDGE	\$936.00
Pinnacle Bank	1405	16837	6/20/2025	WOLF, SARAH	\$736.00
Pinnacle Bank	1405	16836	6/20/2025	WILLIAMS CLEANERS	\$1,524.78
Pinnacle Bank	1405	16835	6/20/2025	WEST MUSIC COMPANY	\$2,461.11
Pinnacle Bank	1405	16834	6/20/2025	THAUT, PEGGY HHS	\$37.92

ACT FUNDS 6-25

Pinnacle Bank	1405	16833	6/20/2025	SMITH, PEYTON	\$630.00
Pinnacle Bank	1405	16832	6/20/2025	RUSSELL, ISAAC R	\$390.00
Pinnacle Bank	1405	16831	6/20/2025	RUSS'S IGA	\$195.61
Pinnacle Bank	1405	16830	6/20/2025	RICKERT, CHRISTY HS	\$296.32
Pinnacle Bank	1405	16829	6/20/2025	NELSON, JAYDEN	\$345.00
Pinnacle Bank	1405	16828	6/20/2025	NE COACHES ASSN	\$2,165.00
Pinnacle Bank	1405	16827	6/20/2025	MILLER, MEKENZIE	\$570.00
Pinnacle Bank	1405	16826	6/20/2025	LARSON, BELINDA	\$71.19
Pinnacle Bank	1405	16825	6/20/2025	JOY, PATRICIA	\$782.00
Pinnacle Bank	1405	16824	6/20/2025	HOWARD, KENNEDY	\$85.00
Pinnacle Bank	1405	16823	6/20/2025	HASTINGS PUBLIC SCHOOLS	\$3.65
Pinnacle Bank	1405	16822	6/20/2025	HASTINGS KIWANIS	\$336.00
Pinnacle Bank	1405	16821	6/20/2025	GILL ATHLETICS	\$1,055.91
Pinnacle Bank	1405	16820	6/20/2025	GAME ONE	\$379.55
Pinnacle Bank	1405	16819	6/20/2025	CORNHUSKER PRESS	\$69.28
Pinnacle Bank	1405	16818	6/20/2025	CMC NEPTUNE LLC	\$1,800.00
Pinnacle Bank	1405	16817	6/20/2025	CASH	\$750.00
Pinnacle Bank	1405	16816	6/20/2025	BROWN'S SHOE FIT CO HASTINGS	\$1,133.86
Pinnacle Bank	1405	16815	6/20/2025	BIG DALLY'S DELI	\$463.72
Pinnacle Bank	1405	16814	6/20/2025	BIERMAN, JUSTINE ALIYA	\$525.00
Pinnacle Bank	1405	16813	6/20/2025	BIERE, DIANE MS	\$317.96
Pinnacle Bank	1405	16812	6/20/2025	BAND SHOPPE	\$141.55
Pinnacle Bank	1405	16811	6/20/2025	AWARDS UNLIMITED, INC	\$240.00
Pinnacle Bank	1405	16810	6/20/2025	ADAMS CENTRAL HIGH SCHOOL	\$200.00
				VOUCHERS TOTAL	\$78,692.98
		ACH	7/14/2025	US BANK	\$11,447.38
		ACH	6/30/2025	AMAZON	\$1,048.06
				ACH TOTAL	\$12,495.44
				TOTAL EXPENDITURES	\$91,188.42

GEN FUNDS 7-25

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Five Points Bank	1461	144516	8/18/2025	ZOOM IN MICROSCOPES	\$1,925.00
Five Points Bank	1461	144515	8/18/2025	ZIEMBA ROOFING CO	\$257,682.00
Five Points Bank	1461	144514	8/18/2025	YANDAS MUSIC	\$1,318.30
Five Points Bank	1461	144513	8/18/2025	WEST MUSIC COMPANY	\$2,314.46
Five Points Bank	1461	144512	8/18/2025	WALSTON, JESSICA	\$690.00
Five Points Bank	1461	144511	8/18/2025	WALLACE, TALITHA	\$797.93
Five Points Bank	1461	144510	8/18/2025	WAGNER, REBECCA	\$795.20
Five Points Bank	1461	144509	8/18/2025	W.G. PAULEY LUMBER COMPANY	\$238.21
Five Points Bank	1461	144508	8/18/2025	VYHLIDAL, JEFFREY A	\$2,000.00
Five Points Bank	1461	144507	8/18/2025	VIRCO, INC.	\$8,367.80
Five Points Bank	1461	144506	8/18/2025	VIAERO WIRELESS	\$241.52
Five Points Bank	1461	144505	8/18/2025	VERIZON WIRELESS	\$1,195.85
Five Points Bank	1461	144504	8/18/2025	VAN DIEST SUPPLY CO	\$247.25
Five Points Bank	1461	144503	8/18/2025	UNO-BUSINESS OFFICE	\$1,437.00
Five Points Bank	1461	144502	8/18/2025	TK ELEVATOR CORPORATION	\$688.05
Five Points Bank	1461	144501	8/18/2025	T-C CEILINGS, INC.	\$787.20
Five Points Bank	1461	144500	8/18/2025	SZLANDA, TOM ADMIN	\$131.92
Five Points Bank	1461	144499	8/18/2025	SULLIVAN, AMBER M LO	\$120.40
Five Points Bank	1461	144498	8/18/2025	STROOT, ROBIN	\$12.70
Five Points Bank	1461	144497	8/18/2025	STREET, DEBORAH	\$313.21
Five Points Bank	1461	144496	8/18/2025	STOKELY, KELSEY	\$2,052.50
Five Points Bank	1461	144495	8/18/2025	STICE, MEGAN A	\$2,018.15
Five Points Bank	1461	144494	8/18/2025	SOUTHWORTH, PAULA D.	\$2,705.98
Five Points Bank	1461	144493	8/18/2025	SOTO ROSALES, BRENDA	\$230.88
Five Points Bank	1461	144492	8/18/2025	SMALL TOWN FAMOUS-	\$3,568.99
Five Points Bank	1461	144491	8/18/2025	SHERWIN-WILLIAMS CO	\$1,811.69
Five Points Bank	1461	144490	8/18/2025	SHAW, LINDSAY J	\$287.50
Five Points Bank	1461	144489	8/18/2025	SCHOOL SPECIALITY	\$292.25
Five Points Bank	1461	144488	8/18/2025	RUTTS HEATING & AIR CONDITIONING INC	\$197,444.72
Five Points Bank	1461	144487	8/18/2025	RUSS'S IGA	\$671.69
Five Points Bank	1461	144486	8/18/2025	RAVEN TECH LLC	\$15,420.52
Five Points Bank	1461	144485	8/18/2025	PROSOSKI, CHRISTOPHER	\$280.00
Five Points Bank	1461	144484	8/18/2025	PROQUEST LLC	\$2,042.89

GEN FUNDS 7-25

Five Points Bank	1461	144483	8/18/2025	POOH CORNER WEST	\$2,714.00
Five Points Bank	1461	144482	8/18/2025	PHYS THERAPY & SPORT REHAB	\$4,417.70
Five Points Bank	1461	144481	8/18/2025	PERRY, GUTHERY, HAASE & GESSFORD PC	\$2,659.00
Five Points Bank	1461	144480	8/18/2025	PEDROZA, MELISSA HHS	\$240.66
Five Points Bank	1461	144479	8/18/2025	OMAHA WORLD HEARLD	\$1,307.19
Five Points Bank	1461	144478	8/18/2025	OCHOA, BLANCO	\$2,660.56
Five Points Bank	1461	144477	8/18/2025	NOECKER, MARGARET A	\$127.14
Five Points Bank	1461	144476	8/18/2025	NEBRASKA-IOWA IND FASTENER	\$316.53
Five Points Bank	1461	144475	8/18/2025	NE COUNCIL OF SCHOOL ADMIN	\$2,191.00
Five Points Bank	1461	144474	8/18/2025	NCS PEARSON, INC	\$2,166.67
Five Points Bank	1461	144473	8/18/2025	NAVARRETE, MARICELA	\$1,999.42
Five Points Bank	1461	144472	8/18/2025	NASB ALICAP	\$780,825.00
Five Points Bank	1461	144471	8/18/2025	NAPA AUTO PARTS	\$2,308.76
Five Points Bank	1461	144470	8/18/2025	NACIA	\$500.00
Five Points Bank	1461	144469	8/18/2025	MSC INDUSTRIAL SUPPLY	\$773.50
Five Points Bank	1461	144468	8/18/2025	MIDWEST CONNECT	\$4,000.00
Five Points Bank	1461	144467	8/18/2025	MENARDS	\$1,484.52
Five Points Bank	1461	144466	8/18/2025	MANGERS, CHELSEY	\$1,176.39
Five Points Bank	1461	144465	8/18/2025	LITTLE STINGERS CHILD CARE	\$230.00
Five Points Bank	1461	144464	8/18/2025	LIFT SOLUTIONS, INC	\$314.93
Five Points Bank	1461	144463	8/18/2025	LAUENSTEIN, HOLLYE	\$3,794.12
Five Points Bank	1461	144462	8/18/2025	LARA, MARIA CARMEN	\$2,861.73
Five Points Bank	1461	144461	8/18/2025	LARA, AIDE	\$673.05
Five Points Bank	1461	144460	8/18/2025	KULLY PIPE & STEEL CO	\$1,920.76
Five Points Bank	1461	144459	8/18/2025	KUCERA PAINTING	\$7,800.00
Five Points Bank	1461	144458	8/18/2025	KSB SCHOOL LAW, PC, LLO	\$3,000.00
Five Points Bank	1461	144457	8/18/2025	KRAMER, BRITTNEY	\$690.00
Five Points Bank	1461	144456	8/18/2025	KIMLE, MICHELLE MS	\$36.48
Five Points Bank	1461	144455	8/18/2025	KEELE, WENDY MO	\$84.84
Five Points Bank	1461	144454	8/18/2025	KAVAN, MARIA L.	\$690.00
Five Points Bank	1461	144453	8/18/2025	JOURNEYED.COM, INC	\$500.00
Five Points Bank	1461	144452	8/18/2025	JOHNSON HARDWARE COMPANY	\$15,045.00
Five Points Bank	1461	144451	8/18/2025	JACOBSON, ANDREW	\$2,975.00
Five Points Bank	1461	144450	8/18/2025	JACOBI, PAIGE E	\$1,805.50

GEN FUNDS 7-25

Five Points Bank	1461	144449	8/18/2025	JACOBI CARPET ONE FLOOR & HOME-	\$329.37
Five Points Bank	1461	144448	8/18/2025	JACKSON GLASS	\$106.35
Five Points Bank	1461	144447	8/18/2025	JACHETTA, MINTHA	\$2,995.31
Five Points Bank	1461	144446	8/18/2025	J W PEPPER & SONS INC.	\$799.24
Five Points Bank	1461	144445	8/18/2025	ISLAND SUPPLY WELDING	\$9.00
Five Points Bank	1461	144444	8/18/2025	ISLAND SPRINKLER SUPPLY	\$270.79
Five Points Bank	1461	144443	8/18/2025	INTEGRATED SECURITY SOLUTIONS	\$424.00
Five Points Bank	1461	144442	8/18/2025	INSTITUTE FOR CATHOLIC LIBERAL EDUCATION	\$4,050.00
Five Points Bank	1461	144441	8/18/2025	INGRAM LIBRARY SERVICES	\$156.05
Five Points Bank	1461	144440	8/18/2025	IMPLEMENTATION CONSULTING GROUP, LLC	\$17,500.00
Five Points Bank	1461	144439	8/18/2025	IDEA BANK MARKETING	\$856.00
Five Points Bank	1461	144438	8/18/2025	IASCO	\$1,017.89
Five Points Bank	1461	144437	8/18/2025	HOMETOWN LEASING	\$9,866.04
Five Points Bank	1461	144436	8/18/2025	HILLYARD/ DES MOINES	\$1,183.31
Five Points Bank	1461	144435	8/18/2025	HERMAN, ART	\$20.02
Five Points Bank	1461	144434	8/18/2025	HEARTLAND BUSINESS SYSTEMS, LLC	\$3,902.93
Five Points Bank	1461	144433	8/18/2025	HEARTLAND ACADEMIC COMPETITIONS	\$840.00
Five Points Bank	1461	144432	8/18/2025	HD SUPPLY	\$1,308.47
Five Points Bank	1461	144431	8/18/2025	HAUSER, JOHN W ADMIN	\$134.40
Five Points Bank	1461	144430	8/18/2025	HASTINGS UTILITIES	\$54,983.50
Five Points Bank	1461	144429	8/18/2025	HASTINGS TRIBUNE	\$667.86
Five Points Bank	1461	144428	8/18/2025	HASTINGS OUTDOOR POWER, LLC	\$237.00
Five Points Bank	1461	144427	8/18/2025	HASTINGS EARLY CHILD DEVELOPMENT	\$3,901.00
Five Points Bank	1461	144426	8/18/2025	HAL LEONARD CORPORATION, LLC	\$157.34
Five Points Bank	1461	144425	8/18/2025	GUSTAVE A. LARSON COMPANY	\$1,925.28
Five Points Bank	1461	144424	8/18/2025	GRIZZLY INDUSTRIAL INC	\$329.90
Five Points Bank	1461	144423	8/18/2025	GRAHAM TIRE - GI	\$6,004.60
Five Points Bank	1461	144422	8/18/2025	GERHOLD CONCRETE COMPANY, INC.	\$4,679.72
Five Points Bank	1461	144421	8/18/2025	FONER, BAILEY	\$2,392.00
Five Points Bank	1461	144420	8/18/2025	FISCHER, HEATHER	\$1,164.94
Five Points Bank	1461	144419	8/18/2025	FANNING, DANA MICHELLE	\$41.13
Five Points Bank	1461	144418	8/18/2025	FAMILY MEDICAL CENTER	\$400.00
Five Points Bank	1461	144417	8/18/2025	ESU COORDINATING COUNCIL	\$3,060.00
Five Points Bank	1461	144416	8/18/2025	ENGBERG, SCOTT	\$10.44

GEN FUNDS 7-25

Five Points Bank	1461	144415	8/18/2025	ELECTRONIC SYSTEMS, INC.	\$280.40
Five Points Bank	1461	144414	8/18/2025	EILEENS COLOSSAL COOKIES, INC.	\$16.00
Five Points Bank	1461	144413	8/18/2025	EDUPOINT EDUCATIONAL SYSTEMS	\$55,512.00
Five Points Bank	1461	144412	8/18/2025	EDGERTON EXPLORIT CENTER	\$1,550.00
Five Points Bank	1461	144411	8/18/2025	ED SERV UNIT 10	\$165.00
Five Points Bank	1461	144410	8/18/2025	ECHO ELECTRIC SUPPLY	\$1,419.55
Five Points Bank	1461	144409	8/18/2025	EAKES OFFICE SOLUTIONS	\$7,401.78
Five Points Bank	1461	144408	8/18/2025	DUTTON-LAINSON	\$4,002.86
Five Points Bank	1461	144407	8/18/2025	DUNN, SAM	\$336.77
Five Points Bank	1461	144406	8/18/2025	DULTMEIER SALES, LLC	\$416.89
Five Points Bank	1461	144405	8/18/2025	DEMCO, INC.	\$679.65
Five Points Bank	1461	144404	8/18/2025	DAKOTA POTTERS SUPPLY	\$2,165.00
Five Points Bank	1461	144403	8/18/2025	DAKOTA FLUID POWER	\$109.72
Five Points Bank	1461	144402	8/18/2025	CUMMINS SALES AND SERVICE	\$546.03
Five Points Bank	1461	144401	8/18/2025	CULLIGAN OF HASTINGS	\$99.00
Five Points Bank	1461	144400	8/18/2025	CPI/COOPERATIVE PRODUCERS, INC	\$5,883.14
Five Points Bank	1461	144399	8/18/2025	CORNHUSKER PRESS	\$386.79
Five Points Bank	1461	144398	8/18/2025	CONSOLIDATED CONCRETE CO.	\$153.66
Five Points Bank	1461	144397	8/18/2025	CLARK, ANTHONY	\$625.46
Five Points Bank	1461	144396	8/18/2025	CITY OF HASTINGS SOLID WASTE DEPT.	\$45.00
Five Points Bank	1461	144395	8/18/2025	CHAMPION BRIEFS, LLC	\$349.99
Five Points Bank	1461	144394	8/18/2025	CENTRAL COMMUNITY COLLEGE - HA	\$480.00
Five Points Bank	1461	144393	8/18/2025	CARLSON, MICHELLE	\$1,365.84
Five Points Bank	1461	144392	8/18/2025	CAREY'S PEST CONTROL	\$1,083.00
Five Points Bank	1461	144391	8/18/2025	CALLAHAN, KAREN N HA	\$9.99
Five Points Bank	1461	144390	8/18/2025	C4 OPERATIONS, LLC	\$700.00
Five Points Bank	1461	144389	8/18/2025	BUSINESS WORLD PRODUCTS	\$1,720.00
Five Points Bank	1461	144388	8/18/2025	BRIGHTSIDE CHILD CARE CENTER LLC	\$1,150.00
Five Points Bank	1461	144387	8/18/2025	BRANT, CHARLA AL	\$67.38
Five Points Bank	1461	144386	8/18/2025	BLUME, KELSEY	\$736.00
Five Points Bank	1461	144385	8/18/2025	BLUE HILL EARLY LEARNING CENTER	\$230.00
Five Points Bank	1461	144384	8/18/2025	BLICK ART MATERIALS	\$805.58
Five Points Bank	1461	144383	8/18/2025	BITTFIELD, JEFF HS	\$83.87
Five Points Bank	1461	144382	8/18/2025	BIG G ACE	\$612.47

GEN FUNDS 7-25

Five Points Bank	1461	144381	8/18/2025	BIG DALLY'S DELI	\$189.66
Five Points Bank	1461	144380	8/18/2025	BEYKE SIGNS	\$190.00
Five Points Bank	1461	144379	8/18/2025	BEST TREE SERVICE	\$2,200.00
Five Points Bank	1461	144378	8/18/2025	BEHREND, DENISE AD	\$60.00
Five Points Bank	1461	144377	8/18/2025	BECKENHORST PRESS, INC	\$106.82
Five Points Bank	1461	144376	8/18/2025	BAILEY POTTERY EQUIP CORP	\$464.97
Five Points Bank	1461	144375	8/18/2025	ARNOLD MOTOR COMPANY	\$201.42
Five Points Bank	1461	144374	8/18/2025	ARBOR SCIENTIFIC	\$1,117.16
Five Points Bank	1461	144373	8/18/2025	ALLO COMMUNICATIONS	\$6,380.09
Five Points Bank	1461	144372	8/18/2025	ALLENS B & R #32	\$165.25
Five Points Bank	1461	144371	8/18/2025	ADAMS, NICOLE M HHS	\$48.93
Five Points Bank	1458	144370	8/6/2025	STONEBROOK EXTERIOR	\$125,042.40
Five Points Bank	1454	144369	7/31/2025	YMCA	\$5,386.24
Five Points Bank	1454	144368	7/31/2025	VOYAGER SOPRIS LEARNING	\$797.85
Five Points Bank	1454	144367	7/31/2025	U.S. POSTAL SERVICE	\$529.14
Five Points Bank	1454	144366	7/31/2025	THE CERAMIC SHOP LLC	\$8,640.00
Five Points Bank	1454	144365	7/31/2025	TEACHER CREATED RESOURCES	\$125.83
Five Points Bank	1454	144364	7/31/2025	STAPLES, INC	\$52,959.67
Five Points Bank	1454	144363	7/31/2025	SCHOLASTIC, INC	\$759.03
Five Points Bank	1454	144362	7/31/2025	RUTTS HEATING & AIR CONDITIONING INC	\$7,890.00
Five Points Bank	1454	144361	7/31/2025	OTC BRANDS, INC.	\$262.63
Five Points Bank	1454	144360	7/31/2025	MASTERLIBRARY.COM, LLC	\$2,760.00
Five Points Bank	1454	144359	7/31/2025	LAKESHORE LEARNING MATERIALS	\$14.58
Five Points Bank	1454	144358	7/31/2025	GUSTAVE A. LARSON COMPANY	\$3,314.41
Five Points Bank	1454	144357	7/31/2025	ECHO ELECTRIC SUPPLY	\$316.02
Five Points Bank	1454	144356	7/31/2025	DOSTALS CONSTRUCTION COMPANY, INC	\$59,000.00
Five Points Bank	1454	144355	7/31/2025	DEMCO, INC.	\$542.82
Five Points Bank	1454	144354	7/31/2025	CDW EDUCATION	\$233.82
Five Points Bank	1454	144353	7/31/2025	APPLE, INC	\$3,948.00
Five Points Bank	1450	144352	7/28/2025	VOYAGER SOPRIS LEARNING	\$2,551.20
Five Points Bank	1450	144351	7/28/2025	SCHOOL HEALTH CORPORATION	\$1,069.34
Five Points Bank	1450	144350	7/28/2025	QUILL CORPORATION	\$759.17
Five Points Bank	1450	144349	7/28/2025	PYRAMID SCHOOL PRODUCTS	\$6,191.88
Five Points Bank	1450	144348	7/28/2025	PHILADELPHIA SECURITY PRODUCTS INC	\$1,157.12

GEN FUNDS 7-25

Five Points Bank	1450	144347	7/28/2025	NAPA AUTO PARTS	\$1,491.04
Five Points Bank	1450	144346	7/28/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$3,655.49
Five Points Bank	1450	144345	7/28/2025	LAKESHORE LEARNING MATERIALS	\$109.95
Five Points Bank	1450	144344	7/28/2025	JACKSON GLASS	\$430.40
Five Points Bank	1450	144343	7/28/2025	J W PEPPER & SONS INC.	\$1,579.63
Five Points Bank	1450	144342	7/28/2025	EAGLE BUILDING SERVICES, LLC	\$15,375.36
Five Points Bank	1450	144341	7/28/2025	CORNHUSKER PRESS	\$1,700.45
Five Points Bank	1450	144340	7/28/2025	ACCO BRANDS DIRECT	\$1,331.56
Five Points Bank	1448	144339	7/22/2025	TEACHING STRATEGIES, LLC	\$3,497.00
Five Points Bank	1448	144338	7/22/2025	STOKELY, KELSEY	\$1,984.50
Five Points Bank	1448	144337	7/22/2025	REALLY GOOD STUFF	\$275.35
Five Points Bank	1448	144336	7/22/2025	PENN STATE INDUSTRIES SCHOOL PRODUCTS DI	\$1,195.75
Five Points Bank	1448	144335	7/22/2025	OVERDRIVE, INC	\$1,000.00
Five Points Bank	1448	144334	7/22/2025	NEBRASKA-IOWA IND FASTENER	\$23.67
Five Points Bank	1448	144333	7/22/2025	KAMRAN CULINEX, LLC	\$28,328.08
Five Points Bank	1448	144332	7/22/2025	HONORS GRADUATION	\$566.50
Five Points Bank	1448	144331	7/22/2025	HEARTLAND BUSINESS SYSTEMS, LLC	\$351.26
Five Points Bank	1448	144330	7/22/2025	ASSET PANDA, LLC	\$4,149.55
				VOUCHERS TOTAL	\$1,943,754.90
		ACH	7/15/2025	US BANK	\$34,529.48
		ACH	7/31/2025	LUNCHTIME	\$17,417.92
		ACH	7/10/2025	OMNIFY	\$284.00
		ACH	7/28/2025	WOODWARDS LF	\$1,400.00
		ACH	7/28/2025	WOODWARDS GF	\$2,350.00
		ACH	7/10/2025	AMAZON	\$11,620.52
		ACH	7/10/2025	AMAZON GRANT	\$3,489.48
				ACH TOTAL	\$71,091.40
				TOTAL EXPENDITURES	\$2,014,846.30

ACT FUNDS 7-25

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Pinnacle Bank	1460	16906	8/11/2025	WEST MUSIC COMPANY	\$377.06
Pinnacle Bank	1460	16905	8/11/2025	VAUGHANS-PRINTERS,INC	\$210.30
Pinnacle Bank	1460	16904	8/11/2025	VARSITY SPIRIT FASHIONS	\$7,637.38
Pinnacle Bank	1460	16903	8/11/2025	SMALL TOWN FAMOUS-	\$2,254.25
Pinnacle Bank	1460	16902	8/11/2025	RIDDELL ALL AMERICAN	\$3,527.05
Pinnacle Bank	1460	16901	8/11/2025	MENARDS	\$232.83
Pinnacle Bank	1460	16900	8/11/2025	EASTERN MIDLANDS CONFERENCE	\$500.00
Pinnacle Bank	1460	16899	8/11/2025	DUEKER, AARON	\$125.00
Pinnacle Bank	1460	16898	8/11/2025	DOLLAMUR SPORTS SURFACES	\$20,990.00
Pinnacle Bank	1460	16897	8/11/2025	BSN SPORTS, INC.	\$3,335.46
Pinnacle Bank	1460	16896	8/11/2025	AWARDS UNLIMITED, INC	\$85.04
Pinnacle Bank	1457	16895	8/4/2025	CASH	\$4,000.00
Pinnacle Bank	1453	16894	7/31/2025	VARSITY SPIRIT FASHIONS	\$419.80
Pinnacle Bank	1453	16893	7/31/2025	SWAY MEDICAL, INC	\$1,394.00
Pinnacle Bank	1453	16892	7/31/2025	NSESA	\$100.00
Pinnacle Bank	1453	16891	7/31/2025	NSAA	\$225.00
Pinnacle Bank	1453	16890	7/31/2025	NEBRASKA DECA	\$1,154.45
Pinnacle Bank	1453	16889	7/31/2025	NE COACHES ASSN	\$55.00
Pinnacle Bank	1453	16888	7/31/2025	MARQUARDT, BLAKE HS	\$382.90
Pinnacle Bank	1453	16887	7/31/2025	HUDL	\$18,200.00
Pinnacle Bank	1453	16886	7/31/2025	HOWIES HOCKEY TAPE	\$1,625.46
Pinnacle Bank	1453	16885	7/31/2025	HAUFF MID-AMERICA SPORTS	\$1,837.70
Pinnacle Bank	1453	16884	7/31/2025	HARCO ATHLETIC RECONDITIONING	\$4,763.00
Pinnacle Bank	1453	16882	7/31/2025	BSN SPORTS, INC.	\$7,170.85
Pinnacle Bank	1453	16881	7/31/2025	BEYKE SIGNS	\$37.50
Pinnacle Bank	1453	16880	7/31/2025	ArbiterSports LLC	\$1,792.00
Pinnacle Bank	1449	16879	7/25/2025	SHIRT SHACK- HASTINGS	\$726.50
Pinnacle Bank	1449	16878	7/25/2025	RAMSEY, EMMA	\$400.00
Pinnacle Bank	1449	16877	7/25/2025	MENARDS	\$5.92
Pinnacle Bank	1449	16876	7/25/2025	MATTICKS, RICK HA	\$600.00
Pinnacle Bank	1449	16875	7/25/2025	KWJH LLC	\$2,166.93
Pinnacle Bank	1449	16874	7/25/2025	HENLEY, WILLIAM	\$81.86
Pinnacle Bank	1449	16873	7/25/2025	HASTINGS PUBLIC SCHOOLS	\$2,162.16

ACT FUNDS 7-25

Pinnacle Bank	1449	16872	7/25/2025	EARL MAY SEED & NURSERY L.C.	\$490.82
Pinnacle Bank	1449	16871	7/25/2025	BYERLY, KATE	\$400.00
				VOUCHERS TOTAL	\$89,466.22
		ACH	7/12/2025	US BANK	\$3,198.00
		ACH	7/31/2025	AMAZON	\$2,650.71
				ACH TOTAL	\$5,848.71
				TOTAL EXPENDITURES	\$95,314.93

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE AND ORGANIZATION SERVICES
2025/26 TEEOSA Aid Eligible for Lump-Sum Payment
2024/25 Positive Prior Year Correction

County/District Number	District/System Name	Correction Eligible to be Paid in September 2025	2025/26 Total State Aid To Be Paid
01-0018-000	HASTINGS PUBLIC SCHOOLS	81,525.00	21,665,471.00
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	12,044.00	2,307,798.00
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	10,968.00	363,127.00
02-0009-000	NELIGH-OAKDALE SCHOOLS	874.00	544,276.00
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	5,594.00	494,096.00
05-0071-000	SANDHILLS PUBLIC SCHOOLS	452.00	138,954.00
06-0001-000	BOONE CENTRAL SCHOOLS	19,599.00	1,462,548.00
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	507.00	376,906.00
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	4,049.00	1,223,985.00
08-0051-000	BOYD COUNTY SCHOOLS	2,781.00	470,249.00
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	981.00	603,037.00
10-0007-000	KEARNEY PUBLIC SCHOOLS	60,363.00	9,869,846.00
10-0009-000	ELM CREEK PUBLIC SCHOOLS	26,437.00	868,725.00
10-0119-000	AMHERST PUBLIC SCHOOLS	1,711.00	1,621,720.00
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	1,637.00	788,087.00
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	10,306.00	543,718.00
13-0022-000	WEeping WATER PUBLIC SCHOOLS	1,654.00	434,029.00
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	594.00	1,396,877.00
14-0045-000	RANDOLPH PUBLIC SCHOOLS	5,260.00	447,551.00
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	6,542.00	645,454.00
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	1,639.00	303,887.00
16-0006-000	VALENTINE COMMUNITY SCHOOLS	4,599.00	994,263.00
17-0001-000	SIDNEY PUBLIC SCHOOLS	26,774.00	5,313,226.00
17-0003-000	LEYTON PUBLIC SCHOOLS	5,362.00	595,420.00
18-0002-000	SUTTON PUBLIC SCHOOLS	1,353.00	932,330.00
18-0501-000	SANDY CREEK SCHOOLS	2,788.00	737,985.00
19-0058-000	CLARKSON PUBLIC SCHOOLS	1,104.00	333,513.00
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	206,262.00	3,804,534.00
20-0001-000	WEST POINT PUBLIC SCHOOLS	8,118.00	1,223,419.00
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	2,096.00	957,828.00
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	6,113.00	1,089,578.00
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	393.00	823,102.00
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	8,533.00	1,318,536.00
21-0089-000	ARNOLD PUBLIC SCHOOLS	2,500.00	369,817.00
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	199,888.00	31,664,093.00
23-0071-000	CRAWFORD PUBLIC SCHOOLS	9,881.00	420,886.00
24-0001-000	LEXINGTON PUBLIC SCHOOLS	22,331.00	26,948,932.00
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	7,293.00	565,993.00
28-0010-000	ELKHORN PUBLIC SCHOOLS	24,157.00	20,906,625.00
28-0059-000	BENNINGTON PUBLIC SCHOOLS	270,814.00	14,069,664.00
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	47,492.00	29,201,514.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE AND ORGANIZATION SERVICES
2025/26 TEEOSA Aid Eligible for Lump-Sum Payment
2024/25 Positive Prior Year Correction

County/District Number	District/System Name	Correction Eligible to be Paid in September 2025	2025/26 Total State Aid To Be Paid
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	6,610.00	436,816.00
30-0054-000	SHICKLEY PUBLIC SCHOOLS	1,722.00	383,341.00
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	992.00	276,333.00
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	10,245.00	542,769.00
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	5,768.00	809,853.00
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,152.00	622,643.00
34-0015-000	BEATRICE PUBLIC SCHOOLS	41,737.00	4,947,581.00
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	199.00	603,470.00
38-0011-000	HYANNIS AREA SCHOOLS	5,331.00	381,672.00
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	1,068.00	491,230.00
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	755,044.00	76,845,089.00
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	5,509.00	934,618.00
41-0091-000	HAMPTON PUBLIC SCHOOL	2,564.00	733,246.00
42-0002-000	ALMA PUBLIC SCHOOLS	4,649.00	1,285,477.00
44-0070-000	HITCHCOCK CO SCH SYSTEM	854.00	432,275.00
45-0007-000	O'NEILL PUBLIC SCHOOLS	3.00	1,268,556.00
45-0239-000	WEST HOLT PUBLIC SCHOOLS	3,001.00	674,662.00
46-0001-000	MULLEN PUBLIC SCHOOLS	200.00	483,691.00
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	6,621.00	1,332,544.00
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	1,515.00	385,173.00
50-0501-000	AXTELL COMMUNITY SCHOOLS	5,934.00	991,150.00
54-0583-000	VERDIGRE PUBLIC SCHOOLS	1,111.00	349,000.00
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	12,731.00	455,143.00
55-0001-000	LINCOLN PUBLIC SCHOOLS	1,526,350.00	82,566,211.00
55-0145-000	WAVERLY SCHOOL DISTRICT 145	4,918.00	3,498,433.00
56-0006-000	BRADY PUBLIC SCHOOLS	7,840.00	767,746.00
56-0007-000	MAXWELL PUBLIC SCHOOLS	9,448.00	2,091,650.00
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	254.00	445,581.00
57-0501-000	STAPLETON PUBLIC SCHOOLS	643.00	390,906.00
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	1,786.00	135,858.00
59-0001-000	MADISON PUBLIC SCHOOLS	2,032.00	912,597.00
60-0090-000	MC PHERSON COUNTY SCHOOLS	1,367.00	149,276.00
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	6,792.00	1,260,211.00
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	4,218.00	1,668,707.00
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	11,785.00	673,167.00
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	1,322.00	1,238,890.00
65-0005-000	LAWRENCE - NELSON PUBLIC SCHOOLS	1,501.00	361,348.00
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	5,776.00	1,315,838.00
69-0044-000	HOLDREGE PUBLIC SCHOOLS	1,880.00	1,720,406.00
69-0054-000	BERTRAND PUBLIC SCHOOLS	2,411.00	382,852.00
69-0055-000	LOOMIS PUBLIC SCHOOLS	3,409.00	1,229,054.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE AND ORGANIZATION SERVICES
2025/26 TEEOSA Aid Eligible for Lump-Sum Payment
2024/25 Positive Prior Year Correction

County/District Number	District/System Name	Correction Eligible to be Paid in September 2025	2025/26 Total State Aid To Be Paid
70-0542-000	OSMOND COMMUNITY SCHOOLS	2,466.00	435,042.00
71-0001-000	COLUMBUS PUBLIC SCHOOLS	125,619.00	18,156,653.00
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	15,688.00	2,834,796.00
71-0067-000	HUMPHREY PUBLIC SCHOOLS	14,607.00	1,081,466.00
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	2,221.00	1,230,348.00
73-0017-000	MC COOK PUBLIC SCHOOLS	51,902.00	5,466,282.00
74-0056-000	FALLS CITY PUBLIC SCHOOLS	3,884.00	1,420,286.00
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	6,743.00	501,719.00
76-0044-000	DORCHESTER PUBLIC SCHOOL	2,872.00	508,321.00
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,732.00	1,227,778.00
76-0090-000	EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	2,756.00	644,789.00
79-0002-000	MINATARE PUBLIC SCHOOLS	334.00	2,787,236.00
80-0009-000	SEWARD PUBLIC SCHOOLS	5,533.00	2,450,900.00
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	2,556.00	824,253.00
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	3,583.00	795,495.00
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3,592.00	470,493.00
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	4,168.00	130,217.00
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	8,424.00	688,297.00
87-0001-000	PENDER PUBLIC SCHOOLS	2,085.00	1,246,526.00
88-0021-000	ARCADIA PUBLIC SCHOOLS	745.00	1,342,595.00
89-0003-000	FORT CALHOUN COMMUNITY SCHS	1,877.00	4,249,668.00
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	7,432.00	1,095,577.00
93-0012-000	YORK PUBLIC SCHOOLS	12,130.00	3,055,945.00
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	2,754.00	1,194,328.00
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	1,520.00	526,225.00



DATE: August 4, 2025

TO: Thomas Szlanda, Authorized Representative

FROM: Kayte Partch, Director, Nebraska Child Nutrition Programs
Office of Coordinated Student Support Services

SUBJECT: Participation in USDA’s Fresh Fruit and Vegetable Program, School Year 2025-2026

01-0018 Hastings Public Schools

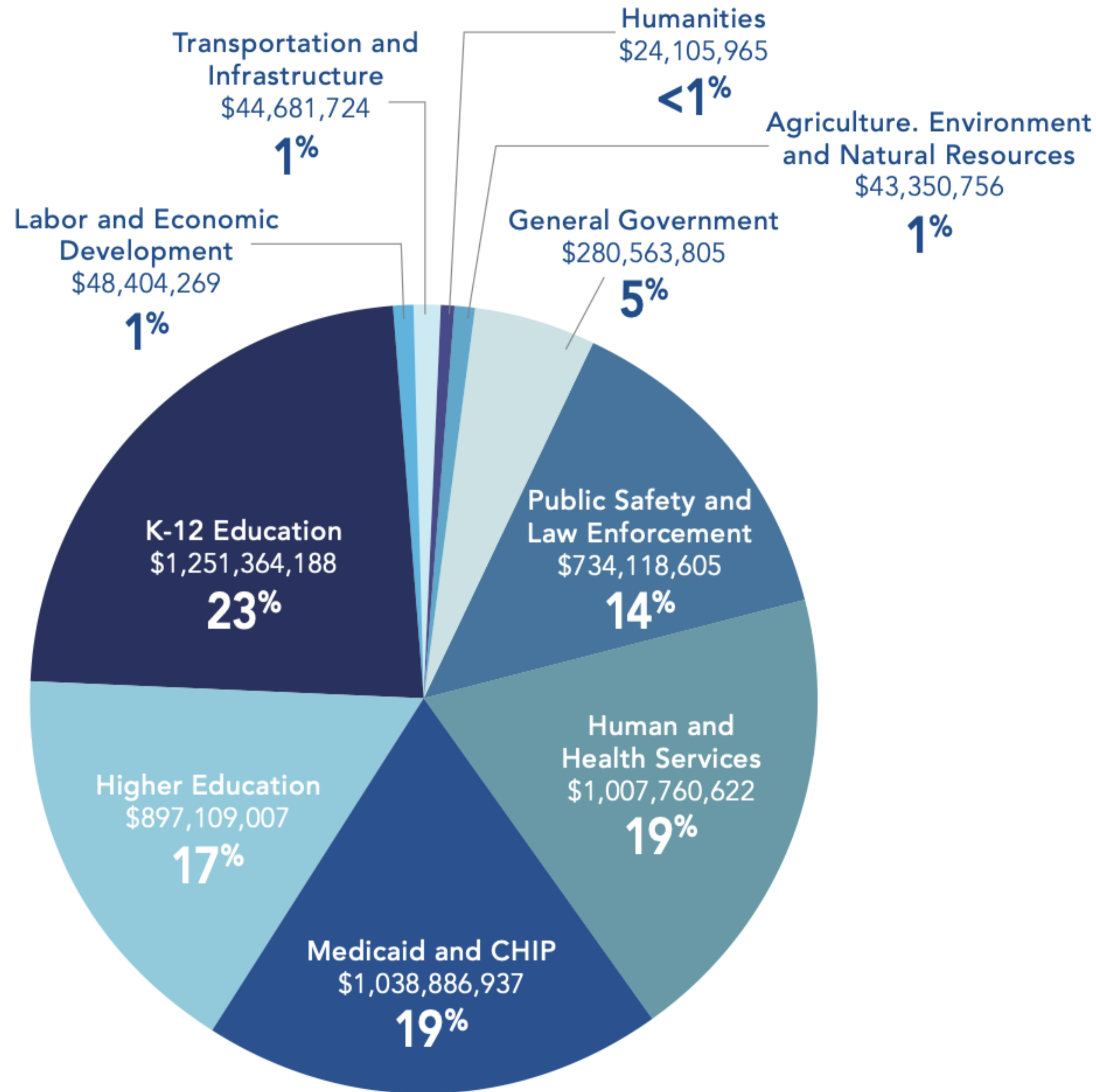
Congratulations! Your school district has been selected to participate in the USDA’s Fresh Fruit and Vegetable Program (FFVP) for the 2025-2026 school year. The Nebraska Department of Education is pleased to allocate the following FFVP funds to the site(s) listed below:

Site #	School Building	Total Allocation 08/04/25 to 09/30/25	Total Allocation 10/01/25 to 06/30/26	Total Allocation FY2025-26	Admin Cost Limit FY2025-26
001	Lincoln Elementary School	\$2,355.38	\$13,888.60	\$16,243.98	\$1,624.40
002	Alcott Elementary School	\$2,321.24	\$13,687.32	\$16,008.56	\$1,600.86
003	Longfellow Elementary School	\$2,466.32	\$14,542.78	\$17,009.10	\$1,700.91
005	Watson Elementary School	\$2,756.47	\$16,253.69	\$19,010.17	\$1,901.02
006	Hawthorne Elementary School	\$2,841.81	\$16,756.90	\$19,598.72	\$1,959.87
	TOTAL	\$12,741.22	\$75,129.29	\$87,870.52	\$8,787.05

Attachments: FFVP Addendum
FFVP Grant Award Requirements
FFVP Handbook
Grant Award Notification – Allocation One
Grant Award Notification – Allocation Two

Cc: Food Service Director
Cc: Claim Contact

Figure 3: Education, Health Care Top General Fund Appropriations (FY25)



Total: \$5.4 billion

Categories are an aggregation of General Fund appropriations by agency based on its major function and do not include deficit appropriations

Source: OpenSky analysis of FY2023-24 and FY2024-25 Biennial Budget (Fiscal Office, 2023)

Table 4: Nebraska Corporate Income Tax Rates

TAX YEAR	PRIOR TO 2022	2022	2023	2024	2025	2026	2027
First \$100,000 of Taxable Income	5.58%	5.58%	5.58%	5.58%	5.2%	4.55%	3.99%
Taxable Income > \$100,000	7.81%	7.5%	7.25%	5.84%	5.2%	4.55%	3.99%

Source: Rev. Stat. § 77-2734.02, 2023

Table 2: Nebraska Individual Income Tax Rates and Brackets

2023 TAX BRACKETS			TAX RATES				
SINGLE AND MARRIED, FILING SEPARATELY	MARRIED, FILING JOINTLY	HEAD OF HOUSEHOLD	2023	2024	2025	2026	2027+
\$0 to \$3,700	\$0 to \$7,390	\$0 to \$6,900	2.46%	2.46%	2.46%	2.46%	2.46%
\$3,700 to \$22,170	\$7,390 to \$44,350	\$6,900 to \$35,480	3.51%	3.51%	3.51%	3.51%	3.51%
\$22,170 to \$35,730	\$44,350 to \$71,460	\$35,480 to \$52,980	5.01%	5.01%	5.01%	4.55%	3.99%
\$35,730 and over	\$71,460 and over	\$52,980 and over	6.64%	5.84%	5.20%	4.55%	3.99%

Source: Department of Revenue, Estimated Income Tax Payment Vouchers, 2023

Chris Prososki
Superintendent Goals for 2025-26
HASTINGS PUBLIC SCHOOLS

**** *Rough Draft* ****

RELATIONSHIPS

- Create cohesiveness and stability with Admin Team (cabinet)
- Provide plan for cabinet members (primary goal of each)
 - Help each cabinet member establish priority goals for the year and Chris can share them with the board by October 1st
- Connecting with each building staff
 - Keep log of visits to each building
- Visit each building once a month, get into classrooms
 - Keep log of building and classroom visits
- Board PLC visits, staff appreciation
 - Work with board to establish schedule of visits and staff appreciation activities
- Visibility at school activities – 20 per year
 - Keep log of school activities attended
- Visibility at community activities – foundation spring fundraiser, community foundation variety show
 - Keep log of community events attended
- Service club membership or attendance
 - Keep log of service club meetings attended
- Board members provide two contacts to Chris, by Oct 1
 - Keep log of personal connections made to the people recommended by the board

BUDGET

- Avoid pink post card meeting
- Identify efficiencies and opportunities for creativity
 - Share thoughts with the board
- Prioritize funding to funnel funds into the classroom
- Transparency in budget for Board
 - Provide the board with pertinent talking points about the budget and tax request

- EX: 83% of this 2025-26 budget goes towards personnel costs
- This tax request asks for _____ tax dollars compared to 2024-25
- Provide plan for instructional materials cycle and technology
 - Create and share a curriculum adoption cycle by December 15th
- Provide plan for building & sites, capital outlay projects
 - Create and share a 5-year facilities upkeep plan by December 15th
- Communicate to instill confidence with public and staff
 - Create some budget talking points to share with staff, parents, and patrons by September 15th

ORGANIZATIONAL CULTURE

- Systems of equity across the district/community
 - By Feb 15th, share some thoughts on what you've learned about equity throughout the school district and community and things you'd like to implement to enhance it
- Establish staff advisory groups/listening sessions
 - Keep a log of who is on the advisory groups and when/where you meet and when/where you hold listening sessions
 - Share tentative schedules and 1st semester sessions with Board of Education by November 1st
- Evaluate professional growth opportunities for staff members related to instruction and assessment
 - By Feb 15th, create a recommendation to share with the board about opportunities to enhance PD offerings
- Recognition inventory and recommendations
 - By Feb 15th, have a good handle on what HPS currently does for staff recognition and have some recommendations to make it even better
- Assess wellness/mental health support and recommendations
 - By Feb 15th, have a good handle on what HOS currently does for staff and student wellness and mental health support and provide some recommendations on what can make it even better
- Stay survey
 - Study some stay survey examples from other districts and consider implementing one for Spring 2026 with board member input

- Sense of belonging for all
 - By Feb 15th, have a better sense of the culture of HPS and its sense of belonging for all, regardless of SES, religion, culture, etc. and provide some recommendations to make it even more welcoming and powerful
 - Consider a “Staff Culture Committee” to form in 2026 and help with ideas and implementation

INSTRUCTIONAL LEADERSHIP

- Analyze the current student achievement data (trends and gaps)
 - By December 1st, provide an update to the board
- Review the instructional materials and the instructional model
 - Provide feedback to the board by December 1st
- Goal setting for student achievements
 - Work with admin team to set applicable student achievement goals and communicate those to the board by _____ (what date makes sense to you?)
- Celebrate student achievement
- Evaluating/reporting on success of ICG reading
 - Work to create a board report that shows some “sense of accomplishment” data by _____ (what date makes sense to you?)
- Evaluate professional growth opportunities for staff members related to instruction and assessment
 - By Feb 15th, create a recommendation to share with the board about opportunities to enhance PD offerings
- Communicate achievement results (recovery from learning loss) specific to Hastings demographics
 - Work with admin team to come up with reporting format you want to embrace and share with board by Feb 15th

Items mentioned by board members during initial brainstorm

- Develop coherence with admin team
- Build community relations with stakeholders
- Knowledge of social and economic culture of community
- Relationships
- Culture – sustain and build
- Building relationships with building/staff members
- Knowledge of community socio economic status
- Relationships – transparency to develop trust
- Budget – anything overlooked could be improved
- Community involvement – organizations
- Budgetary buffers
- Getting to know community – be present in community
- Recruitment and retention of teachers/staff
- Stabilize the waters with so much change
- Goal setting for (local) student achievement
- Bridging communication gap – building relationships with buildings and community/families
- Maintain emphasis and celebrate student learning
- Active with educational leaders in community
- Identify 2 areas of personal/professional growth that would be beneficial
- Embracing technology, make more cohesive and less confusing. Fewer logins/systems.
- Continue and strengthen equitability and accountability
- Connections with diverse populations – how to help them know who is the Supt
- Visibility/exposure to identify Chris as face of education in Hastings
- Delegation of duties
- Communication of achievement in annual report
- What is the strategic plan? And how to align with Board goals.
- Set realistic board expectations.

STUDENT ATTENDANCE

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules consistent with this policy and all staff are expected to implement this policy and administrative rules to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

The circumstances for all absences from school will be recorded as "school excused" or "not school excused."

School Excused: Absences created by impossible or impracticable barriers outside the control of the parent or student that prevent a student from attending school. All school excused absences, except for absences caused by illness and/or a death in a family, require advanced approval. An absence for any of the following reasons will be school excused, provided the required procedures have been followed:

1. Attendance at a funeral of a member of the immediate family (parents, siblings, and grandparents);
2. Illness, including mental illness, causing a student to be absent from school with parental permission;
3. Doctor or dental appointments that require the student to be absent from school;
4. Court appearances that are required by court order;
5. Family trips, approved by the Principal, in which the student accompanies parent(s)/legal guardian(s);
6. School sponsored activities that require students to be absent from school; and
7. Other absences that received the prior approval of the Principal. The Principal shall have the ability to deny approval of any of the foregoing reasons, depending on the circumstances such as the student's attendance record, the student's academic record, the tests or other projects that may be missed, and, in the case of a family trip, whether the trip could be taken during non-school time and the educational nature of the trip.

In cases where attendance is of a growing concern, parents or guardians may be required to provide school officials with additional documentation to demonstrate that an absence was created by an impossible or impracticable barrier outside the control of the parent or student.

Not School Excused: An absence not excused by the school. A student who engages in absences not excused by the school may be considered a truant per state law. Truancy is a violation of school rules and truant students are subject to disciplinary consequences.

The District may identify different codes in the District's Student Information Management System (SIMS), to provide greater definition to the circumstances of a student's absence. However, all codes will be categorized as either school excused or

not school excused and reported to students, parents, and guardians as needed or requested.

Mandatory school attendance is required if a child will reach age six prior to January 1 of the then-current school year and has not reached eighteen years of age. There are exceptions to mandatory school attendance. They are:

Exceptions for Younger Students. Attendance is not mandatory for a resident child who has reached the age of six years prior to January 1 of the then-current school year, but will not reach age seven prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the District an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect, pursuant to law, not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement, pursuant to law, on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects, pursuant to law, not to meet accreditation or approval requirements; or (3) has reached the age of sixteen years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in an Exempt School ("Home School"). A person who has legal or actual charge or control of a child of mandatory attendance age may withdraw such child from school and be exempt from mandatory attendance requirements if such child will be or has been enrolled in a school that elects not to meet the accreditation or approval requirements and has on file with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

Reporting and Responding to Excessive Absenteeism

Any administrator, teacher, or member of the Board of Education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, "attendance officer"). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under "Excessive Absenteeism" and

"Reporting Excessive Absenteeism."

Excessive Absenteeism

Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences." Such absences shall be determined on a per day basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences which are Not School Excused and the absences are of concern due to the effect of absences on the student's academics, the student's attendance history, the time of the school year, the reasons for the absences, or other circumstances, one or more meetings between the school (a School/Community Liaison or a school administrator or his or her designee), the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:

- Illness related to physical or behavioral health of the child;
- Educational counseling;
- Educational evaluation;
- Referral to community agencies for economic services;
- Family or individual counseling; and
- Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

Additional Measures

In addition to the intervention efforts provided above, disciplinary measures may be applied to students who are tardy or truant.

Given the need for student engagement and the commonly held standards of time held by the State and post-secondary institutions, the Senior High may deny the awarding of academic credit, in part or in whole, for a class or classes that a student excessively fails to attend. The Senior High administration will be responsible for developing and implementing administrative regulations specifying when a student's attendance could jeopardize the awarding of credit for a class or classes. The regulations provided must be consistent with Board of Education Policy. The regulations developed shall include an appeal/hearing process for students and parents to use when credit has been denied at the building level. The appeal process may be found in Policy 504.02 – Students(Parents) Grievances.

Reporting Excessive Absenteeism to the County Attorney

The school may report to the County Attorney of the county in which the person resides when the school has documented the efforts to address excessive absences, the

collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per year. The school shall notify the child's family in writing prior to referring the child to the County Attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined and where truancy is involved or suspected.

Reporting to the Commissioner

The Superintendent or designee shall report to the Commissioner of Education, as directed by the Commissioner, the number of and reasons for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the Office of the County Attorney for excessive absenteeism; or contacting of law enforcement officials (other than law enforcement officials employed by or contracted with by the District as a School Resource Officer) by the District relative to a student enrolled in the District.

Legal Reference: Neb. Rev. Stat. 79-201 through 79-209
Neb. Rev. Stat. 79-527

Cross Reference:	502.01	Resident Students
	503.015	Early Withdrawal for Students Enrolled in Accredited or Approved School
	502.02	Nonresident Students
	502.10	Home-School Exemption/Reintegration Services
	502.11	Student Promotion
	503.02	Student Attendance Records
	503.03	Enrollment Option Program
	503.09	Homeless Children and Youth
	504.02	Students (Parents)Grievances
	504.03	Student Conduct
	505.03	Emergency Exclusion, Short-Term or Long-Term Suspension, Expulsion, Mandatory Reassignment, and/or Alternative Educational Placement
	508.01	Student Health and Immunization Requirements
	508.07	Custody and Parental Rights
	508.09	Guidance and Counseling
	508.10	Referral of Students to Other Agencies
	509.06	Minimum Number of Semester Hours Per Semester

Approved _____ Reviewed 06-13-24 Revised 7-14-2014; 6-17-24

ANTI-BULLYING POLICY

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Neb. Rev. Stat. § 79-2137
Student Discipline Act, Neb. Rev. Stat. §§ 79-254 to 79-296
NDE February 2003 State Board Action; Reaffirmed December
2005

Approved 10/19/2015 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

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	Degree/Level	College/University	Replaces/Reason
No New Hire(s)					
Certificated Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
No Resignation/Release/Retire(s)					
Certificated Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building		Effective	Replaces/Reason
Kasey Ohnoutka	Grade 3/Hawthorne	K-2 SPED/Hawthorne	1	8/8/25	Siarra Vicinovac/Transfer
Julie Simmons	Grade 2/Longfellow	Kindergarten/Lot	1	8/8/25	Hannah Tucker/Transfer
Siarra Vicinovac	K-2 SPED/Hawthorne	Grade 3/Hawthorne	1	8/8/25	Kasey Ohnoutka/Transfer
Certificated New Hire(s)					
Name	Assignment/FTE/Building	Effective	Degree/Level	College/University	Replaces/Reason
No New Hire(s)					
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
Kayla Johnson	15 day extended contract/Morton			8/8/2025	New
Katelyn Shaw	Assistant Volleyball/Senior High	CAT III, Lvl 1		9/8/2025	Stephanie Story/Resign
Alex Aldrich	HHS E-Sports Coach	CAT II, Lvl 1		8/13/2025	New Position
Morgan Sentelle	MS E-Sports Coach	CAT II, Lvl 1		8/13/2025	New Position
Classified Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Jessica Aspegren	Skills 3 Paraeducator/Hawthorne		1.0	5/22/2025	Resign
Faith Cleveland	Night Custodian/Middle School		1.0	7/22/2025	Release
Cameron Daiss	Head Day Custodian/Longfellow		1.0	8/8/2025	Resign
Sunny Glantz	EL Paraeducator/Middle School		1.0	5/22/2025	Resign
Brooklyn Hernandez	Skills 3 Paraeducator/Alcott		1.0	5/22/2025	Resign
Jasmine Kennedy	Night Custodian/Hawthorne		1.0	8/15/2025	Resign
Chance Kratzer	Bus Monitor/Transportation		1.0	5/22/2025	Resign
Jacqueldine Meyer	SPED Paraeducator/Hawthorne		1.0	5/22/2025	Resign
Amanda Peterson	Skills 1 Paraeducator/Senior High		1.0	5/22/2025	Resign
Tracy Zabst	Skills 1 Paraeducator/Watson		1.0	5/22/2025	Resign
Classified Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building	FTE	Effective	Replaces/Reason
Patrick Hickok	SPED Paraeducator/Middle School	ISS Supervisor/Middle School	1	8/8/25	Shanna Kunard/Transfer
Shanna Kunard	ISS Supervisor/Middle School	Skills 3 Paraeducator/Middle School	1	8/8/25	Cameron Daiss/Transfer
Mikel McLellan	Night Custodian/Senior High	Head Day Custodian/Longfellow	1	8/8/25	Cameron Daiss/Resign

Classified New Hire(s)					
Name	Assignment/Building	FTE	Effective	Replaces/Reason	
Associated Staffing	EL Paraeducator/Middle School	1	TBD	Sunny Glantz/Resign	
Associated Staffing	SPED Paraeducator/Middle School	1	TBD	Patrick Hickok/Transfer	
Associated Staffing	SEBL Paraeducator/Longfellow	1	TBD	Associated Staffing/Resign	
Ashley Badberg	Skills 3 Paraeducator	1	TBD	Ruth Lemke/Transfer	
Haleigh Buerskens-Cline	Skills 3 Paraeducator/Lincoln	1	TBD	Kayla Sadd/Resign	
Christina Campbell	Skills 1 Paraeducator	1	TBD	Tracy Zabst//Resign	
Sadie Franklin	Skills 2 Paraeducator/Watson	1	8/11/25	Robin Stroot/Resign	
Dania Gonzales Legon	Sixpence Home Visitor/District-wide	1	TBD	New Position	
Adrienne Kligenberger	SPED Paraeducator/Hawthorne	1	TBD	Jacque Meyer/Resign	
Darrah Koehn	Skills 3 Para/ Hawthorne	1	TBD	Logan Schuldt/Resign	
Jody Kuhr	SPED Paraeducator/Alcott	1	TBD	Cindy Hinrichs/Tranfer	
Rebecca Matticks	Library Paraeducator/Longfellow	1	TBD	Fran Maunder/Retire	
Sable McLaughlin	Skills 3 Paraeducator/Hawthorne	1	8/8/25	Jessica Aspegren/Resign	
Maria Moll	Inventory Clerk/Custodian/District-wide	1	TBD	New Position	
Katelyn Shaw	Skills 1 Paraeducator/Senior High	1	TBD	Amanda Peterson/Resign	
Makenzi Thompson	Skills 3 Paraeducator/Alcott	1	8/8/25	Brooklyn Hernandez/Resign	
CERTIFICATED OPEN POSITIONS					
NAME	POSITION	RESIGNATION /TERM DATE			
AMANDA COLLINS TXFR to LONGFELLOW	HHS - Special Education Skills 3	04-30-2024			
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			
CLASSIFIED OPEN POSITIONS					
NAME	POSITION	RESIGNATION /TERM DATE			
ALYSSA TIMMERMAN	AL - School Nurse	5-22-2025			
GRISEL SANCHEZ	LO - EL Paraeducator	5-22-2025			
	DIST - PART TIME BUS DRIVER (NEW)				
DYLAN BUSCH	District Maintenance - Plumber	07-05-2024			
TERRY BOUTIN	District Bus Monitor	11-24-2024			
CHANCE KRATZER	District Bus Monitor	5-22-2025			
FAITH CLEVELAND	HHS - Night Custodian	7-22-20025			
MIKEL MCLELLAN TXFR	HHS - Night Custodian	8-8-2025			
JASMINE KENNEDY	HA - Night Custodian	8-15-2025			
EXTRA-STANDARD OPEN POSITIONS					
NAME	POSITION	RESIGNATION /TERM DATE			
MEAGAN BLODGET	HHS - Assistant Swimming & Diving	09-29-2022			
	HHS -Assistant Girls Wrestling				
MATT FERGUSON	HMS - Head Boys Basketball	05-22-2025			
AARON OSWALD	HMS - Assistant Track	05-22-2025			
	HMS - Assistant Girls Wrestling				
ANTHONY FAGIOLO	Vocal Music Learning Team Liaison	05-22-2025			
HPS HAS 59 ACTIVE SUBSTITUTES AS OF 8/8/25					

Gifts – August 2025

Amount

- | | |
|--|------------|
| 1. Thank you to The Cottages for donating shoes, backpacks, socks, underwear, games and school supplies for Lincoln Elementary students. | \$ 500.00 |
| 2. Thank you to DHHS for donating 85 boxes of macaroni & cheese for Lincoln Elementary families. | \$ 100.00 |
| 3. Thank you to St. Mark's Episcopal Church for donating shorts and pants for the Nurse's office at Lincoln Elementary | \$ 350.00 |
| 4. Thank you to Thermo King for a very generous donation of school supplies to all of our Elementary Schools. | \$2,500.00 |

Total gifts:
\$3,450.00