



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, October 20, 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, Spotlight on Learning and Good News - Dr. Christopher Prososki -

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

9. SPECIAL BOARD FUNCTIONS - Becky Sullivan -

9.1. Approve commitment of funding for District Instrument replacement project - Dr. Christopher Proski, Chris Schukei, and Rick Matticks -

9.2. Discuss, consider, and take all action necessary to approve the purchase 2 Ford Expeditions - Lawrence Tunks -

9.3. Discuss, consider, and take all action necessary to approve purchase of a Policy Service - Dr. Christopher Proski -

9.4. CONSENT AGENDA - Dr. Thomas Szlanda -

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

11. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan -

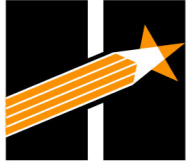
12. MEDIA SPOKESPERSON - Becky Sullivan -

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
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Hastings Public Schools Budget Hearing Minutes

September 11, 2025 5:45 PM

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

The meeting was advertised in the Hastings Tribune on Thursday, September 4, 2025.

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

Andrew McCarty: Present

1. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

2. Roll Call

Board members Sharon Brooks, Jodi Graves and Tamisha Rose Osgood were excused.

Other in attendance: Dr. Christopher Prososki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Dr. Thomas Szlanda, Director of HR and Operations; Lawrence Tunks, Director of Technology and Operations; Matt Griess, Assistant Director of Operations; Shelly Julian, Business Manager; Kristen Slechta, Director of Learning; Terry Julian, Technology Facilitator; Chris Schukei, Director of the HPS Foundation; Jenni Engel, Watson Elementary Principal; Ben Welsch, HEA President; Andy Jones, Hastings Public Access TV; Will Vraspir, Hastings Tribune; members of the public.

3. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

4. BUDGET HEARING - Dr. Christopher Prososki

Superintendent Prososki shared a budget presentation and reviewed the 2025-26 Budget.

5. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

Ben Welsch addressed the Board members. There were no other public comments.

6. ADJOURNMENT - Becky Sullivan

Meeting adjourned at 5:54 p.m.

Motion to adjourn meeting. Motion made by Jim Boeve, Seconded by Christopher Shade.

Motion passed

Jim Boeve: Yea

Erick Espinoza: Yea

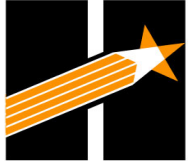
Andrew McCarty: Yea

Christopher Shade: Yea

Becky Sullivan: Yea

Stacie Widhelm: Yea

Denise Behrends, Board Recording Secretary



HASTINGS
PUBLIC SCHOOLS

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**Hastings Public Schools
Regular Board Meeting Minutes**

September 15, 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 Tuesday, September 9, 2025

Jim Boeve:	Present
Sharon Brooks:	Absent
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 members Sharon Brooks and Chris Shade were excused.

Other in attendance: Dr. Christopher Prosocki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Dr. Thomas Szlanda, Director of HR and Operations; Lawrence Tunks, Director of Technology and Operations; Terry Julian, Technology Facilitator; Shelly Julian, Business Manager; Tanya Evans, Director of Special Education; Kristen Slechta, Director of Learning; John Hauser, Director of Learning and Support; Terry Julian, Technology Facilitator; Jenni Engel, Watson Elementary Principal; Ben Welsch, HEA President; Cara Beckenhauer, Lincoln Elementary Principal; Meggan Messersmith, Lincoln Elementary Teacher; McKenzie Bertrand, Lincoln Elementary Teacher; Kim Remmers, Hawthorne Elementary; Shannon Waite, Hawthorne Elementary; Will Vraspir, Hastings Tribune

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Becky Sullivan

President Sullivan reminded those in attendance of the Open Meetings Act

5. RECURRENT - Becky Sullivan

5.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented. Motion made by Stacie Widhelm, Seconded by Erick Espinoza. Motion passed

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

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$4,159,350.70. Motion made by Andrew McCarty, Seconded by Jim Boeve. Motion passed

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

6. RECEIVE CORRESPONDENCE - Becky Sullivan

There was no correspondence to receive.

7. SUPERINTENDENT'S REPORT - Dr. Christopher Prososki

Dr. Prososki introduced Cara Beckenhauer, Lincoln Elementary Principal, to present the Spotlight on Learning. Mrs. Beckenhauer, Facilitator Meggan Messersmith, and Counselor McKenzie Bertrand shared a presentation on restorative practices.

Board members held a discussion about the presentation.

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

There were no public comments.

9. SPECIAL BOARD FUNCTIONS - Becky Sullivan

9.1. Approve 2026-2027 Option Enrollment limits - Dr. Christopher Prososki

Superintendent Prososki reviewed the annual Enrollment Option limits for 2026-27. As a reminder, due to legislation, option enrollment limits must be set by October 14, and documentation is required for any options that are not approved. Dr. Prososki recommended approval of the 2026-27 Enrollment Option Limits as presented.

Motion to Approve Option Enrollment limits for 2026-27, as presented. Motion made by Jim Boeve, Seconded by Tamisha Rose Osgood. Motion passed

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

9.2. Approve revised Policy 706.25: Internal Controls - Dr. Christopher Proski

Superintendent Proski reviewed changes to internal controls Policy 706.025. Changes are due to the NDE federal desk audit review and now requires every school district to include a travel section in its internal controls policy. Dr. Proski recommended approval of revised Policy 706-025: Internal Controls.

Motion to approve revised Policy 706.25: Internal Controls, as presented. Motion made by Jodi Graves, Seconded by Stacie Widhelm. Motion passed

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

9.3. Approve Bid for Roof Repair Longfellow - Lawrence Tunks

Lawrence Tunks reviewed the roof repairs needed at Longfellow Elementary. He recommended approval of the Ziemba Roofing bid in the amount of \$42,656.00.

Board members held a discussion about the roof repair.

Motion to approve roof repair bid from Ziemba Roofing in an amount not to exceed \$42,656.00, as presented. Motion made by Stacie Widhelm, Seconded by Andrew McCarty. Motion passed

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

9.4. Approve Engineering Services proposal - Lawrence Tunks

Lawrence Tunks reviewed the need and process required for HVAC replacements at Alcott. He recommended approval of the engineering services proposal, from Strategic Designs, in the amount of \$44,913.00.

Board members held a discussion about the engineering services proposal.

Motion to approve engineering services proposal from Strategic Designs, in an amount not to exceed \$44,913.00, as presented. Motion made by Jodi Graves, Seconded by Erick Espinoza. Motion passed

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

9.5. Approve Superintendent Evaluation Tool - Becky Sullivan

President Sullivan reviewed the revised Superintendent Evaluation tool. Once the new evaluation tool is approved by the Board, it must be submitted to NDE for approval. Only one reading and vote is required. Evaluations for Dr. Prosocki will occur in November and May. President Sullivan and Superintendent Prosocki recommended approval of the revised evaluation tool.

Board members held a discussion about the Superintendent evaluation tool.

Motion to approve revised Superintendent Evaluation Tool, as presented. Motion made by Jodi Graves, Seconded by Tamisha Rose Osgood. Motion passed

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

9.6. Approve Addition of 1.0 FTE Skills Paraeducator position - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of a need for Special Education Skills support at Longfellow due to special education skills student enrollment. Dr. Szlanda recommended the addition of a 1.0 Special Education Skills Paraeducator position.

Board members held a discussion about special education staffing.

Motion to approve the addition of 1.0 FTE Special Education Skills Paraeducator position. Motion made by Andrew McCarty, Seconded by Erick Espinoza. Motion passed

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

9.7. CONSENT AGENDA - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of 8 certificated, 7 classified, and 2 extra-standard positions that are currently unfilled throughout the District. Dr. Szlanda will recommend approval of the personnel agenda as presented.

Board member Boeve thanked donors for their gifts this month.

Motion to approve consent agenda as presented. Motion made by Jim Boeve, Seconded by Stacie Widhelm. Motion passed

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

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

There were no public comments.

11. DATES OF FUTURE BOARD MEETINGS - Becky Sullivan

President Sullivan reminded Board members of upcoming meetings.

Joint Tax Hearing/Pink Postcard meeting - Wednesday, September 17, 2025 - 6:01 p.m. - Senior High Auditorium

Special Board meeting to approve 2025-26 Budget and Tax Request - Monday, September 22, 2025 - 5:00 p.m. - Board Room at HPS District Offices

Work Session - Thursday, October 16, 2025 - 6:00 p.m. - Board Room at HPS District Offices

Regular Board Meeting - Monday, October 20, 2025 - 6:00 p.m. - Board Room at HPS District Offices

12. MEDIA SPOKESPERSON - Becky Sullivan

President Sullivan announced Chris Shade will serve as the media spokesperson for this month.

13. ADJOURNMENT - Becky Sullivan

Meeting adjourned at 6:41 p.m.

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

Motion passed

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

Denise Behrends, Board Recording Secretary



Hastings Public Schools

Work Session Minutes

September 11, 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, September 5, 2025

Jim Boeve:	Present
Sharon Brooks:	Absent
Erick Espinoza:	Present
Jodi Graves:	Absent
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.

Board members Sharon Brooks and Jodi Graves were excused.

Other in attendance: Dr. Christopher Prosocki, Superintendent; Denise Behrends, Administrative Assistant to the Superintendent; Dr. Thomas Szlanda, Director of HR and Operations; Lawrence Tunks, Director of Technology and Operations; Matt Griess, Assistant Director of Operations; Shelly Julian, Business Manager; Kristen Slechta, Director of Learning; Terry Julian, Technology Facilitator; Chris Schukei, Director of the HPS Foundation; Jenni Engel, Watson Elementary Principal; Ben Welsch, HEA President; Kristie Wellensiek, Lincoln Elementary Teacher; Ashley Hawes, Lincoln Elementary Teacher; Andy Jones, Hastings Public Access TV; Will Vraspir, Hastings Tribune; members of the public.

2. Announcement - Becky Sullivan

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

3. Welcome to HEA reps and guests - Becky Sullivan

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

4. Review Board Norms/Goal - Becky Sullivan

There were no Board member comments.

5. Board Report - Becky Sullivan

Board members Boeve, McCarty, Rose-Osgood, and Espinoza shared their experiences attending the NASB Area workshop in Kearney on August 21st. Board members Widhelm, McCarty, and Rose-Osgood spoke about attending activities and parent-teacher conferences. Board members McCarty and Espinoza shared their experiences as parents having first year students in the District.

6. Information on "Spotlight on Learning" - Dr. Christopher Prososki

Superintendent Prososki informed Board members that Lincoln Elementary will present this month's Spotlight on Learning.

7. Maintenance/HVAC and Roof Repair update - Matt Griess

Director Lawrence Tunks and Matt Griess, Assistant Director of Operations/Maintenance discussed roof concerns at Longfellow Elementary and HVAC concerns at Alcott. Mr. Griess shared photos and informed Board members of roof repairs needed at Longfellow Elementary. Mr. Griess also informed Board members of upcoming Federal EPA changes to freon requirements that will change in January 2026 for HVAC systems. He noted the new systems are estimated to cost 30-40% more than current systems and it would be preferable to purchase replacement systems prior to the new freon changes. Mr. Tunks and Mr. Griess also provided information on engineering services required to proceed with a HVAC project.

Board members held a discussion about the HVAC system and roof repairs.

8. Superintendent Report - Dr. Christopher Prososki

Superintendent Prososki reviewed his report with Board members.

Dr. Prososki requested a new timeline for the American Civic committee to meet twice per year.

Superintendent Prososki reviewed three new property tax ballot initiatives with Board members. He noted if any initiatives make it to the ballot that the NCSA will dedicate resources to fight the measures as they would all result in significant loss of funding for public schools.

Dr. Prososki informed Board members about the Federal ESSA grant and NDE Special Education PEaK grant.

Superintendent Prososki notified Board member that he, principals and some district office staff will be attending the "Principal Rookie and Refresher" series of webinars offered by KSB Law Firm to tackle site-level leadership challenges.

Dr. Prososki shared Special Education program enrollment numbers and 2025-26 staff salary data with Board members. He also discussed the NASB State Education conference in November. Dr. Prososki asked Board members to let him know if they plan to attend the conference on Thursday, November 20th.

9. Approve 2026-2027 Option Enrollment limits - Dr. Christopher Prososki

Superintendent Prososki reviewed the annual Enrollment Option limits for 2026-27. As a reminder due to legislation, option enrollment limits are now set almost a year in advance. Dr. Prososki will recommend approval of the 2026-27 Enrollment Option Limits as presented.

Board members held a discussion about the enrollment option limits.

10. Approve revised Policy 706.25: Internal Controls - Dr. Christopher Prososki

Superintendent Prososki reviewed changes to internal controls Policy 706.025. Changes are due to the NDE federal desk audit review and now requires every school district to include a travel section in its internal controls policy. Dr. Prososki will recommend approval of revised Policy 706-025: Internal Controls.

11. Approve Bid for Roof Repair Longfellow - Lawrence Tunks and Matt Griess

Lawrence Tunks reviewed the roof repair bid and will recommend approval of the Ziemba Roofing bid in the amount of \$42,656.00.

12. Approve Revised Superintendent Evaluation Tool (First Reading) - Becky Sullivan

President Sullivan shared the revised Superintendent Evaluation tool. Once the new evaluation tool is approved by the Board it must be submitted to NDE for approval. Evaluations for Dr. Prososki will occur in November and May. President Sullivan and Superintendent Prososki will recommend approval of the revised evaluation tool.

13. Approve commitment of funding for District Instrument replacement project - Dr. Christopher Prososki, Chris Schukei, and Rick Matticks

The agenda item has been removed from the Regular Board Meeting and will be reviewed at a later meeting.

14. Approve Addition of 1.0 FTE Skills Paraeducator position - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of a need for Special Education Skills support at Longfellow due to special education skills student enrollment. Dr. Szlanda will recommend the addition of 1.0 Special Education Skills Paraeducator position.

Board members held a discussion about special education staffing.

15. *Consent Agenda - Dr. Thomas Szlanda

Dr. Tom Szlanda informed Board members of 8 certificated, 7 classified, and 2 extra-standard positions that are currently unfilled throughout the District. Dr. Szlanda will recommend approval of the personnel agenda as presented.

16. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

There were no public comments.

17. Reminders - Becky Sullivan

President Sullivan reminded Board members of the upcoming meetings.

Alcott Playground Ribbon Cutting - Monday 9/15 @ 5:00p

Regular Board meeting - Monday 9/15 @ 6:00p – Boardroom at HPS District Office

Adams County Joint Tax Request Hearing - Wednesday 9/17 @ 6:01p - Senior High Auditorium

Special Board meeting to approve 2025-26 Budget and Tax Request - Monday 9/22 @ 5:00p - Boardroom at HPS District Office

18. Adjournment - Becky Sullivan

The meeting adjourned at 6:53 p.m.

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

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

GEN FUNDS 8-25

Bank Name	Voucher #	Check Number	Date	Payee	Amount
Five Points Bank	1003	144762	9/15/2025	ZECKSER, BROOKE	\$120.00
Five Points Bank	1003	144761	9/15/2025	YOST, CHRISTIAN M HHS	\$12.83
Five Points Bank	1003	144760	9/15/2025	YANDAS MUSIC	\$1,499.88
Five Points Bank	1003	144759	9/15/2025	WOLFE, AMANDA	\$43.68
Five Points Bank	1003	144758	9/15/2025	WITTE, LYNDESEY	\$25.16
Five Points Bank	1003	144757	9/15/2025	WILLIAMS, ERIKA D	\$75.59
Five Points Bank	1003	144756	9/15/2025	W.G. PAULEY LUMBER COMPANY	\$151.36
Five Points Bank	1003	144755	9/15/2025	VOSS, AMY HHS	\$158.17
Five Points Bank	1003	144754	9/15/2025	VICTORSTORE.COM	\$257.60
Five Points Bank	1003	144753	9/15/2025	VERIZON WIRELESS	\$210.28
Five Points Bank	1003	144752	9/15/2025	VAUGHANS-PRINTERS,INC	\$170.00
Five Points Bank	1003	144751	9/15/2025	VARITRONICS, LLC	\$575.02
Five Points Bank	1003	144750	9/15/2025	TODD, CASSIE	\$120.00
Five Points Bank	1003	144749	9/15/2025	TK ELEVATOR CORPORATION	\$1,338.00
Five Points Bank	1003	144748	9/15/2025	THE FORENSICS FILES	\$429.00
Five Points Bank	1003	144747	9/15/2025	TEACHER INNOVATIONS, INC.	\$864.00
Five Points Bank	1003	144746	9/15/2025	StoryWorld International Corporation	\$660.00
Five Points Bank	1003	144745	9/15/2025	STORY, MELISSA	\$67.39
Five Points Bank	1003	144744	9/15/2025	STOKELY, KELSEY	\$2,430.00
Five Points Bank	1003	144743	9/15/2025	SPECIAL SCOOPS ICE CREAM	\$1,151.50
Five Points Bank	1003	144742	9/15/2025	SOUTHWORTH, PAULA D.	\$2,582.90
Five Points Bank	1003	144741	9/15/2025	SOLIANT HEALTH, LLC	\$24,361.12
Five Points Bank	1003	144740	9/15/2025	SMITH, ERICA	\$160.00
Five Points Bank	1003	144739	9/15/2025	SMALL TOWN FAMOUS-	\$3,280.72
Five Points Bank	1003	144738	9/15/2025	SHRIVER, SHARON A.	\$1,322.50
Five Points Bank	1003	144737	9/15/2025	SCOTT, HAYLEE M	\$40.00
Five Points Bank	1003	144736	9/15/2025	SCHULTZ-CLEVELAND, MICHELLE J MS	\$103.56
Five Points Bank	1003	144735	9/15/2025	SCHOOL MATE	\$474.50
Five Points Bank	1003	144734	9/15/2025	SCHOLASTIC, INC	\$1,960.35
Five Points Bank	1003	144733	9/15/2025	RUTTS HEATING & AIR CONDITIONING INC	\$5,581.27
Five Points Bank	1003	144732	9/15/2025	RUSS'S IGA	\$573.43
Five Points Bank	1003	144731	9/15/2025	RUNCIES CATERING	\$694.85
Five Points Bank	1003	144730	9/15/2025	REID, FAITH	\$120.00

GEN FUNDS 8-25

Five Points Bank	1003	144729	9/15/2025	QUIZNOS SUB	\$458.00
Five Points Bank	1003	144728	9/15/2025	QUALITY SOUND & WATER	\$588.00
Five Points Bank	1003	144727	9/15/2025	PROPIO LS LLC	\$17.83
Five Points Bank	1003	144726	9/15/2025	PRODUCTIVITY INC	\$774.13
Five Points Bank	1003	144725	9/15/2025	POOH CORNER WEST	\$2,175.00
Five Points Bank	1003	144724	9/15/2025	PINE COVE CONSULTING, LLC	\$8,916.12
Five Points Bank	1003	144723	9/15/2025	PHYS THERAPY & SPORT REHAB	\$12,446.25
Five Points Bank	1003	144722	9/15/2025	PEREDA-CARREON, ROSALINDA	\$38.00
Five Points Bank	1003	144721	9/15/2025	PEEQ TECHNOLOGIES INC.	\$276.54
Five Points Bank	1003	144720	9/15/2025	PALING, CHERI	\$6.50
Five Points Bank	1003	144719	9/15/2025	OVERDRIVE, INC	\$2,000.00
Five Points Bank	1003	144718	9/15/2025	OTC BRANDS, INC.	\$504.18
Five Points Bank	1003	144717	9/15/2025	OMAHA WORLD HEARLD	\$1,405.81
Five Points Bank	1003	144716	9/15/2025	NORTHWEST ELECTRIC, LLC	\$3,927.42
Five Points Bank	1003	144715	9/15/2025	NETSUPPORT INC,	\$168.98
Five Points Bank	1003	144714	9/15/2025	NECAS, JOSHUA BUS	\$15.40
Five Points Bank	1003	144713	9/15/2025	NEBRASKA-IOWA IND FASTENER	\$1,437.33
Five Points Bank	1003	144712	9/15/2025	NE SAFETY CENTER @ UNK	\$250.00
Five Points Bank	1003	144711	9/15/2025	NE COUNCIL OF SCHOOL ADMIN	\$1,450.00
Five Points Bank	1003	144710	9/15/2025	NCS PEARSON, INC	\$3,395.72
Five Points Bank	1003	144709	9/15/2025	NASB ALICAP	\$955.00
Five Points Bank	1003	144708	9/15/2025	NAPA AUTO PARTS	\$123.18
Five Points Bank	1003	144707	9/15/2025	MOYE, BAMBI	\$120.00
Five Points Bank	1003	144706	9/15/2025	MIDWEST RESTAURANT SUPPLY	\$197.64
Five Points Bank	1003	144705	9/15/2025	MENARDS	\$880.34
Five Points Bank	1003	144704	9/15/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$2,255.86
Five Points Bank	1003	144703	9/15/2025	MAYES, MICHAELA D.	\$160.00
Five Points Bank	1003	144702	9/15/2025	MARTINEZ, JAMI	\$120.00
Five Points Bank	1003	144701	9/15/2025	MARCOTTE, DESTINY	\$120.00
Five Points Bank	1003	144700	9/15/2025	MAGIC SCHOOL, INC	\$5,699.05
Five Points Bank	1003	144699	9/15/2025	MACGILL & CO.	\$2,404.57
Five Points Bank	1003	144698	9/15/2025	LUNCHTIME SOLUTIONS, INC	\$7,180.81
Five Points Bank	1003	144697	9/15/2025	LITTLE STINGERS CHILD CARE	\$210.00
Five Points Bank	1003	144696	9/15/2025	LITTLE BEE SPEECH CO.	\$239.98

GEN FUNDS 8-25

Five Points Bank	1003	144695	9/15/2025	LESONIK, AMY	\$160.00
Five Points Bank	1003	144694	9/15/2025	LAUENSTEIN, MARY	\$120.00
Five Points Bank	1003	144693	9/15/2025	LAUBY, LAURA HHA	\$77.68
Five Points Bank	1003	144692	9/15/2025	KULLY PIPE & STEEL CO	\$583.12
Five Points Bank	1003	144691	9/15/2025	KSB SCHOOL LAW, PC, LLO	\$1,250.00
Five Points Bank	1003	144690	9/15/2025	KRYZSKO, ABIGAIL S	\$52.75
Five Points Bank	1003	144689	9/15/2025	KORTUM, KYLIE	\$40.00
Five Points Bank	1003	144688	9/15/2025	KELLY, AMY HA	\$17.92
Five Points Bank	1003	144687	9/15/2025	KELLY SUPPLY CO	\$15.23
Five Points Bank	1003	144686	9/15/2025	KEILIG, LARRY	\$20.43
Five Points Bank	1003	144685	9/15/2025	KAUFFMAN, JODI LI	\$49.99
Five Points Bank	1003	144684	9/15/2025	KATZBERG BECKY AL	\$76.38
Five Points Bank	1003	144683	9/15/2025	JULIAN, THERESA AD	\$40.82
Five Points Bank	1003	144682	9/15/2025	JOHNSON, KAYLA MO	\$108.50
Five Points Bank	1003	144681	9/15/2025	JOHNSON HARDWARE COMPANY	\$722.00
Five Points Bank	1003	144680	9/15/2025	JOHNSON FITNESS & WELLNESS	\$1,889.00
Five Points Bank	1003	144679	9/15/2025	JIMENEZ SANCHEZ, JAVIER	\$20.06
Five Points Bank	1003	144678	9/15/2025	JAURIGUI-PINA, BRENDA E.	\$38.00
Five Points Bank	1003	144677	9/15/2025	JACKSON GLASS	\$90.00
Five Points Bank	1003	144676	9/15/2025	J.J. KELLER & ASSOCIATES	\$606.53
Five Points Bank	1003	144675	9/15/2025	ISLAND SUPPLY WELDING	\$817.50
Five Points Bank	1003	144674	9/15/2025	INTEGRATED SECURITY SOLUTIONS	\$659.93
Five Points Bank	1003	144673	9/15/2025	INNOVATIVE OFFICE SOLUTIONS	\$555.10
Five Points Bank	1003	144672	9/15/2025	IMPLEMENTATION CONSULTING GROUP, LLC	\$11,250.00
Five Points Bank	1003	144671	9/15/2025	IDEAL ELECTRIC CO	\$2,211.00
Five Points Bank	1003	144670	9/15/2025	IDEA BANK MARKETING	\$856.00
Five Points Bank	1003	144669	9/15/2025	HOWARD, KENNEDY	\$60.00
Five Points Bank	1003	144668	9/15/2025	HOUGHTON MIFFLIN HARCOURT	\$6,562.50
Five Points Bank	1003	144667	9/15/2025	HERMAN, ART	\$25.83
Five Points Bank	1003	144666	9/15/2025	HD SUPPLY	\$684.72
Five Points Bank	1003	144665	9/15/2025	HASTINGS UTILITIES	\$66,190.84
Five Points Bank	1003	144664	9/15/2025	HASTINGS TRIBUNE	\$632.68
Five Points Bank	1003	144663	9/15/2025	HASTINGS PUBLIC SCHOOLS	\$28.89
Five Points Bank	1003	144662	9/15/2025	HASTINGS OUTDOOR POWER, LLC	\$77.50

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Five Points Bank	1003	144661	9/15/2025	HASTINGS EARLY CHILD DEVELOPMENT	\$3,318.00
Five Points Bank	1003	144660	9/15/2025	HARTZELL, TRACY	\$120.00
Five Points Bank	1003	144659	9/15/2025	HART, LYNNSI	\$120.00
Five Points Bank	1003	144658	9/15/2025	GRAVES GRADUATION, LLC	\$35.00
Five Points Bank	1003	144657	9/15/2025	GO PHYSICAL THERAPY, LLC	\$40,016.15
Five Points Bank	1003	144656	9/15/2025	GILMORE & BELL PC	\$400.00
Five Points Bank	1003	144655	9/15/2025	FRIEND, ELLIE HHS	\$119.82
Five Points Bank	1003	144654	9/15/2025	EVERDRIVEN TECHNOLOGIES, LLC	\$1,784.00
Five Points Bank	1003	144653	9/15/2025	ERNST, EMILY ROSE	\$120.00
Five Points Bank	1003	144652	9/15/2025	ENGEL, JENNIFER WA	\$1,112.80
Five Points Bank	1003	144651	9/15/2025	ENGBERG, SCOTT	\$11.02
Five Points Bank	1003	144650	9/15/2025	ENERGY TAX SAVERS	\$2,250.00
Five Points Bank	1003	144649	9/15/2025	EMBI TEC	\$341.00
Five Points Bank	1003	144648	9/15/2025	EGAN SUPPLY COMPANY	\$1,855.98
Five Points Bank	1003	144647	9/15/2025	ED SERV UNIT 9	\$2,200.00
Five Points Bank	1003	144646	9/15/2025	ED SERV UNIT 10	\$254.39
Five Points Bank	1003	144645	9/15/2025	ECHO ELECTRIC SUPPLY	\$283.05
Five Points Bank	1003	144644	9/15/2025	EASTMAN, AMANDA	\$120.00
Five Points Bank	1003	144643	9/15/2025	EAKES OFFICE SOLUTIONS	\$3.83
Five Points Bank	1003	144642	9/15/2025	DUTTON-LAINSON	\$3,604.47
Five Points Bank	1003	144641	9/15/2025	DRESSMAN, TERESA	\$120.00
Five Points Bank	1003	144640	9/15/2025	DETAMORE, STEPHANIE MS	\$39.90
Five Points Bank	1003	144639	9/15/2025	DEMCO, INC.	\$104.68
Five Points Bank	1003	144638	9/15/2025	CULLIGAN OF HASTINGS	\$146.70
Five Points Bank	1003	144637	9/15/2025	CROOKS, JADEN	\$120.00
Five Points Bank	1003	144636	9/15/2025	CORNHUSKER PRESS	\$1,583.37
Five Points Bank	1003	144635	9/15/2025	COMPUTER HARDWARE, INC	\$789.00
Five Points Bank	1003	144634	9/15/2025	CLASS INTERCOM	\$75.00
Five Points Bank	1003	144633	9/15/2025	CENTRAL NEBRASKA EQUIPMENT	\$429.39
Five Points Bank	1003	144632	9/15/2025	CENTRAL COMMUNITY COLLEGE - HA	\$512.00
Five Points Bank	1003	144631	9/15/2025	CDW EDUCATION	\$1,850.00
Five Points Bank	1003	144630	9/15/2025	CASSADA, CRYSTAL MO	\$15.26
Five Points Bank	1003	144629	9/15/2025	CAROLINA BIOLOGICAL SUPPLY CO.	\$352.23
Five Points Bank	1003	144628	9/15/2025	CARLSON, MICHELLE	\$899.92

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Five Points Bank	1003	144627	9/15/2025	CAREY'S PEST CONTROL	\$1,083.00
Five Points Bank	1003	144626	9/15/2025	CALLAWAY, MELISSA M AL	\$180.00
Five Points Bank	1003	144625	9/15/2025	C4 OPERATIONS, LLC	\$308.00
Five Points Bank	1003	144624	9/15/2025	BUSINESS WORLD PRODUCTS	\$7.00
Five Points Bank	1003	144623	9/15/2025	BRIGHTSIDE CHILD CARE CENTER LLC	\$1,320.00
Five Points Bank	1003	144622	9/15/2025	BRIDWELL, MCKENZIE	\$120.00
Five Points Bank	1003	144621	9/15/2025	BREHM, ABBY L HHS	\$180.00
Five Points Bank	1003	144620	9/15/2025	BRANT, CHARLA AL	\$144.17
Five Points Bank	1003	144619	9/15/2025	BLICK ART MATERIALS	\$9,137.42
Five Points Bank	1003	144618	9/15/2025	BIG G ACE	\$377.30
Five Points Bank	1003	144617	9/15/2025	BENSCOTER, COURTNEY SH	\$161.21
Five Points Bank	1003	144616	9/15/2025	ASSOCIATED STAFFING, INC.	\$6,292.06
Five Points Bank	1003	144615	9/15/2025	ARNOLD MOTOR COMPANY	\$70.62
Five Points Bank	1003	144614	9/15/2025	ANDERSEN, GINA AL	\$60.00
Five Points Bank	1003	144613	9/15/2025	AMERICAN FENCE COMPANY	\$3,237.00
Five Points Bank	1003	144612	9/15/2025	AMERI-TECH INDUSTRIAL, INC.	\$408.97
Five Points Bank	1003	144611	9/15/2025	ALLO COMMUNICATIONS	\$7,103.95
Five Points Bank	1003	144610	9/15/2025	ALLENS B & R #32	\$94.35
Five Points Bank	1488	144609	8/29/2025	ZIEMBA ROOFING CO	\$130,887.00
Five Points Bank	1488	144608	8/29/2025	XTRAMATH	\$500.00
Five Points Bank	1488	144607	8/29/2025	W.G. PAULEY LUMBER COMPANY	\$13.85
Five Points Bank	1488	144606	8/29/2025	VIRCO, INC.	\$4,367.44
Five Points Bank	1488	144605	8/29/2025	VIAERO WIRELESS	\$255.64
Five Points Bank	1488	144604	8/29/2025	VERIZON WIRELESS	\$2,602.84
Five Points Bank	1488	144603	8/29/2025	VAN DIEST SUPPLY CO	\$778.00
Five Points Bank	1488	144602	8/29/2025	THE VIOLIN SHOP IN LINCOLN, INC	\$354.00
Five Points Bank	1488	144601	8/29/2025	THE FORENSICS FILES	\$429.00
Five Points Bank	1488	144600	8/29/2025	SHERWIN-WILLIAMS CO	\$31.48
Five Points Bank	1488	144599	8/29/2025	SCHOOL SPECIALITY	\$82.98
Five Points Bank	1488	144598	8/29/2025	RUTTS HEATING & AIR CONDITIONING INC	\$890.70
Five Points Bank	1488	144597	8/29/2025	RAVEN TECH LLC	\$1,760.00
Five Points Bank	1488	144596	8/29/2025	PROSOSKI, CHRISTOPHER	\$34.87
Five Points Bank	1488	144595	8/29/2025	PERRY, GUTHERY, HAASE & GESSFORD PC	\$3,841.00
Five Points Bank	1488	144594	8/29/2025	PENNINGTON, DREW J	\$256.46

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Five Points Bank	1488	144593	8/29/2025	NUTRIEN AG SOLUTIONS	\$82.45
Five Points Bank	1488	144592	8/29/2025	NE SAFETY CENTER @ UNK	\$270.00
Five Points Bank	1488	144591	8/29/2025	NATIONAL ART & SCHOOL SUPPLIES	\$2,104.76
Five Points Bank	1488	144590	8/29/2025	NAPA AUTO PARTS	\$1,594.16
Five Points Bank	1488	144589	8/29/2025	MIDWEST RESTURANT SUPPLY	\$54.58
Five Points Bank	1488	144588	8/29/2025	MENARDS	\$531.68
Five Points Bank	1488	144587	8/29/2025	MACKIN BOOK COMPANY	\$439.00
Five Points Bank	1488	144586	8/29/2025	LEE ENTERPRISES, INC.	\$277.20
Five Points Bank	1488	144585	8/29/2025	KULLY PIPE & STEEL CO	\$32.15
Five Points Bank	1488	144584	8/29/2025	KELVIN LP	\$167.80
Five Points Bank	1488	144583	8/29/2025	JOHNSON HARDWARE COMPANY	\$11,789.00
Five Points Bank	1488	144582	8/29/2025	JACKSON GLASS	\$98,020.55
Five Points Bank	1488	144581	8/29/2025	ISLAND SPRINKLER SUPPLY	\$770.04
Five Points Bank	1488	144580	8/29/2025	INTEGRATED SECURITY SOLUTIONS	\$4,954.00
Five Points Bank	1488	144579	8/29/2025	INNOVATIVE OFFICE SOLUTIONS	\$9,682.76
Five Points Bank	1488	144578	8/29/2025	HEARTLAND BUSINESS SYSTEMS, LLC	\$1,224.80
Five Points Bank	1488	144577	8/29/2025	HD SUPPLY	\$409.68
Five Points Bank	1488	144576	8/29/2025	HASTINGS OUTDOOR POWER, LLC	\$222.19
Five Points Bank	1488	144575	8/29/2025	HASTINGS AMERICAN LEGION	\$6,000.00
Five Points Bank	1488	144574	8/29/2025	GRACES LOCKSMITH SERVICE	\$52.50
Five Points Bank	1488	144573	8/29/2025	GENERAL PARTS	\$1,342.20
Five Points Bank	1488	144572	8/29/2025	FARBERS PIANO TUNING & REPAIR	\$592.00
Five Points Bank	1488	144571	8/29/2025	ECHO ELECTRIC SUPPLY	\$279.43
Five Points Bank	1488	144570	8/29/2025	EAKES OFFICE SOLUTIONS	\$3,352.01
Five Points Bank	1488	144569	8/29/2025	DUTTON-LAINSON	\$2,964.84
Five Points Bank	1488	144568	8/29/2025	DOSTALS CONSTRUCTION COMPANY, INC	\$30,925.00
Five Points Bank	1488	144567	8/29/2025	DIETZE MUSIC	\$2,031.31
Five Points Bank	1488	144566	8/29/2025	CPI/COOPERATIVE PRODUCERS, INC	\$6,848.09
Five Points Bank	1488	144565	8/29/2025	CORNHUSKER PRESS	\$2,020.72
Five Points Bank	1488	144564	8/29/2025	CITY OF HASTINGS 911	\$450.00
Five Points Bank	1488	144563	8/29/2025	C4 OPERATIONS, LLC	\$449.50
Five Points Bank	1488	144562	8/29/2025	BLICK ART MATERIALS	\$453.45
Five Points Bank	1488	144561	8/29/2025	BIG G ACE	\$926.04
Five Points Bank	1488	144560	8/29/2025	BGNE, INC.	\$1,095.57

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Five Points Bank	1488	144559	8/29/2025	ASSOCIATED STAFFING, INC.	\$2,072.76
Five Points Bank	1488	144558	8/29/2025	ARNOLD MOTOR COMPANY	\$167.15
Five Points Bank	1488	144557	8/29/2025	ACKERMAN, LONNIE	\$300.00
Five Points Bank	1487	144556	8/29/2025	ANGUS MCGEES SPECIALTY SANDWICH'S	\$1,641.00
Five Points Bank	1480	144555	8/25/2025	YANDAS MUSIC	\$58.25
Five Points Bank	1480	144554	8/25/2025	THE PASTRY CASE	\$241.02
Five Points Bank	1480	144553	8/25/2025	T-C CEILINGS, INC.	\$523.52
Five Points Bank	1480	144552	8/25/2025	STRIPES PARKING LOT SER., LLC	\$13,500.00
Five Points Bank	1480	144551	8/25/2025	STANCE	\$250.00
Five Points Bank	1480	144550	8/25/2025	SLECHTA KRISTEN ADM	\$268.10
Five Points Bank	1480	144549	8/25/2025	RUTTS HEATING & AIR CONDITIONING INC	\$2,580.00
Five Points Bank	1480	144548	8/25/2025	RUNCIES CATERING	\$751.90
Five Points Bank	1480	144547	8/25/2025	NEBRASKA ASCD	\$975.00
Five Points Bank	1480	144546	8/25/2025	MCPHERSON & JACOBSON, LLC	\$238.00
Five Points Bank	1480	144545	8/25/2025	LAKESHORE LEARNING MATERIALS	\$85.75
Five Points Bank	1480	144544	8/25/2025	INLAND TRUCK PARTS & SERVICE	\$935.00
Five Points Bank	1480	144543	8/25/2025	HEARTLAND BUSINESS SYSTEMS, LLC	\$840.00
Five Points Bank	1480	144542	8/25/2025	HASTINGS TRIBUNE	\$135.00
Five Points Bank	1480	144541	8/25/2025	GO PHYSICAL THERAPY, LLC	\$16,397.69
Five Points Bank	1480	144540	8/25/2025	GIDEON, CHAD	\$2,640.00
Five Points Bank	1480	144539	8/25/2025	GALVAN, CECILIA	\$2,223.97
Five Points Bank	1480	144538	8/25/2025	CREATIVE SITES	\$168,735.00
Five Points Bank	1480	144537	8/25/2025	COMPUTER HARDWARE, INC	\$6,069.00
Five Points Bank	1480	144536	8/25/2025	ASSOCIATED STAFFING, INC.	\$367.39
				VOUCHERS TOTAL	\$866,005.43
		ACH	8/31/2025	OMNIFY	\$284.00
		ACH	8/25/2025	WOODWARDS LF	\$1,400.00
		ACH	8/25/2025	WOODWARDS GF	\$2,350.00
		ACH	8/10/2025	AMAZON	\$9,551.24
		ACH	8/10/2025	AMAZON LUNCH	\$28.89
				ACH TOTAL	\$13,614.13
				TOTAL EXPENDITURES	\$879,619.56

ACT FUNDS 8-25

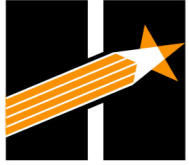
Bank Name	Voucher	Check Number	Date	Payee	Amount
Pinnacle Bank	1004	16980	9/10/2025	W.G. PAULEY LUMBER COMPANY	\$1,481.24
Pinnacle Bank	1004	16979	9/10/2025	SPORTBOARDZ LLC	\$109.75
Pinnacle Bank	1004	16978	9/10/2025	SOS PORTABLE TOILETS	\$215.00
Pinnacle Bank	1004	16977	9/10/2025	RAY, BRANDON	\$140.00
Pinnacle Bank	1004	16976	9/10/2025	OLIVER, SUSAN A.	\$336.00
Pinnacle Bank	1004	16975	9/10/2025	NORRIS HIGH SCHOOL	\$50.00
Pinnacle Bank	1004	16974	9/10/2025	MINDEN HIGH SCHOOL	\$90.00
Pinnacle Bank	1004	16973	9/10/2025	LINDBLAD, BRENT	\$80.00
Pinnacle Bank	1004	16972	9/10/2025	LINDBLAD, BRAD	\$160.00
Pinnacle Bank	1004	16971	9/10/2025	LEXINGTON HIGH SCHOOL	\$100.00
Pinnacle Bank	1004	16970	9/10/2025	HASTINGS PUBLIC SCHOOLS	\$1,660.00
Pinnacle Bank	1004	16969	9/10/2025	GUBBELS, CHUCK	\$140.00
Pinnacle Bank	1004	16968	9/10/2025	ENGBERG, SCOTT	\$80.00
Pinnacle Bank	1004	16967	9/10/2025	DUFF, JEREMY	\$80.00
Pinnacle Bank	1004	16966	9/10/2025	BV LAUNDRY AND TANNING, INC	\$1,336.50
Pinnacle Bank	1004	16965	9/10/2025	BRENNFOERDER, JORDAN	\$80.00
Pinnacle Bank	1004	16964	9/10/2025	BREI, CAMERON	\$80.00
Pinnacle Bank	1004	16963	9/10/2025	AWARDS UNLIMITED, INC	\$371.53
Pinnacle Bank	1004	16962	9/10/2025	AURORA HIGH SCHOOL	\$120.00
Pinnacle Bank	1001	16961	9/5/2025	YANDAS MUSIC	\$46.76
Pinnacle Bank	1001	16960	9/5/2025	WILLIAMS, RENEE	\$150.00
Pinnacle Bank	1001	16959	9/5/2025	WALTERS, EDDIE	\$190.00
Pinnacle Bank	1001	16958	9/5/2025	W.G. PAULEY LUMBER COMPANY	\$141.64
Pinnacle Bank	1001	16957	9/5/2025	SYNHORST, ROBERT	\$165.00
Pinnacle Bank	1001	16956	9/5/2025	SINES, KARLIE	\$190.00
Pinnacle Bank	1001	16955	9/5/2025	MARTIN, RYAN	\$24.46
Pinnacle Bank	1001	16954	9/5/2025	LINDBLAD, BRENT	\$80.00
Pinnacle Bank	1001	16953	9/5/2025	LINCOLN HIGH SCHOOL MUSIC BOOST	\$125.00
Pinnacle Bank	1001	16952	9/5/2025	LEXINGTON HIGH SCHOOL	\$295.00
Pinnacle Bank	1001	16951	9/5/2025	KAPPERMAN, REBECCA	\$180.00
Pinnacle Bank	1001	16950	9/5/2025	HAMMOND, ROGER	\$180.00
Pinnacle Bank	1001	16949	9/5/2025	GRAND ISLAND SENIOR HIGH	\$165.00
Pinnacle Bank	1001	16948	9/5/2025	ENGBERG, SCOTT	\$80.00

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Pinnacle Bank	1001	16947	9/5/2025	ENEVOLDSEN, JEFF	\$165.00
Pinnacle Bank	1001	16946	9/5/2025	ED SERV UNIT 9	\$25.00
Pinnacle Bank	1001	16945	9/5/2025	DRAKE, COURTNEY	\$150.00
Pinnacle Bank	1001	16944	9/5/2025	COLUMBUS HIGH SCHOOL	\$175.00
Pinnacle Bank	1001	16943	9/5/2025	BSN SPORTS, INC.	\$132.45
Pinnacle Bank	1001	16942	9/5/2025	BREI, CAMERON	\$80.00
Pinnacle Bank	1001	16941	9/5/2025	BIG G ACE	\$11.80
Pinnacle Bank	1000	16940	8/27/2025	STUDNICKA, JULIE	\$100.00
Pinnacle Bank	1000	16939	8/27/2025	NE HIGH SCHOOL SPORTS HALL OF FA	\$1,784.00
Pinnacle Bank	1000	16938	8/27/2025	KEARNEY CATHOLIC HIGH SCHOOL	\$140.00
Pinnacle Bank	1000	16937	8/27/2025	GLUNZ, DAWNELL	\$100.00
Pinnacle Bank	1000	16936	8/27/2025	DIGNITY DESIGNS	\$1,113.00
Pinnacle Bank	1000	16935	8/27/2025	CONRAD, ASHLEY	\$23.34
Pinnacle Bank	1000	16934	8/27/2025	BSN SPORTS, INC.	\$340.72
Pinnacle Bank	1000	16933	8/27/2025	AMERICAN BAND ACCESSORIES, LLC	\$498.45
Pinnacle Bank	1000	16932	8/27/2025	24 HOUR TEES	\$598.00
Pinnacle Bank	1484	16931	8/27/2025	TENNIS WAREHOUSE	\$479.70
Pinnacle Bank	1484	16930	8/27/2025	ON DECK SPORTS	\$1,171.82
Pinnacle Bank	1484	16929	8/27/2025	NEBRASKA STATE BANDMASTERS	\$200.00
Pinnacle Bank	1484	16928	8/27/2025	MORRIS, GREG	\$100.00
Pinnacle Bank	1484	16927	8/27/2025	MAU, TODD	\$100.00
Pinnacle Bank	1484	16926	8/27/2025	JB SHOTS PHOTOGRAPHY	\$300.00
Pinnacle Bank	1484	16925	8/27/2025	GRAND ISLAND CENTRAL CATHOLIC	\$90.00
Pinnacle Bank	1484	16924	8/27/2025	EARL MAY SEED & NURSERY L.C.	\$75.98
Pinnacle Bank	1479	16923	8/21/2025	VARSITY SPIRIT FASHIONS	\$412.00
Pinnacle Bank	1479	16922	8/21/2025	UNK - DEPT OF MUSIC & PERFORMING	\$50.00
Pinnacle Bank	1479	16921	8/21/2025	SMALL TOWN FAMOUS-	\$325.00
Pinnacle Bank	1479	16920	8/21/2025	SHOEMAKER, CARSON	\$189.00
Pinnacle Bank	1479	16919	8/21/2025	RUSS'S IGA	\$493.41
Pinnacle Bank	1479	16918	8/21/2025	RICKERT, CHRISTY HS	\$160.57
Pinnacle Bank	1479	16917	8/21/2025	PEDROZA, CHRIS LO	\$67.60
Pinnacle Bank	1479	16916	8/21/2025	METEOR EDUCATION	\$1,857.42
Pinnacle Bank	1479	16915	8/21/2025	LOCHLAND COUNTRY CLUB	\$618.91
Pinnacle Bank	1479	16914	8/21/2025	LINCOLN EAST HIGH SCHOOL	\$175.00

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Pinnacle Bank	1479	16913	8/21/2025	KEARNEY HIGH SCHOOL	\$75.00
Pinnacle Bank	1479	16912	8/21/2025	ITZEN, BRIAN HHS	\$202.20
Pinnacle Bank	1479	16911	8/21/2025	HASTINGS PUBLIC SCHOOLS	\$400.00
Pinnacle Bank	1479	16910	8/21/2025	CUSTOM UPHOLSTERY OF NEBRASKA	\$2,200.00
Pinnacle Bank	1479	16909	8/21/2025	CONRAD, ASHLEY	\$159.99
Pinnacle Bank	1479	16908	8/21/2025	CLASSIC SPORTSWEAR & AWARDS	\$103.56
Pinnacle Bank	1479	16907	8/21/2025	CERVENY, ISABELLA	\$483.00
Pinnacle Bank	1489	16983	8/29/2025	MENARDS	\$207.40
Pinnacle Bank	1489	16982	8/29/2025	KIMLE, MICHELLE MS	\$174.27
Pinnacle Bank	1489	16981	8/29/2025	INGRAM LIBRARY SERVICES	\$1,141.30
				VOUCHERS TOTAL	\$26,172.77
		ACH	8/10/2025	AMAZON	\$1,128.57
				ACH TOTAL	\$1,128.57
				TOTAL EXPENDITURES	\$27,301.34



**HASTINGS
PUBLIC SCHOOLS**

Assuring the essential.
Expanding the possible.

**Hastings Public Schools
Special Board Meeting Minutes**

September 22, 2025 5:00 PM

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

The meeting was advertised in the Hastings Tribune on Friday, September 12, 2025.

1. CALL TO ORDER - Becky Sullivan

President Sullivan called the meeting to order.

2. Roll Call

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

3. ANNOUNCEMENT - Becky Sullivan

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

4. OPPORTUNITY FOR PUBLIC TO BE HEARD - Becky Sullivan

There were no public comments.

5. SPECIAL BOARD FUNCTIONS - Becky Sullivan

5.1. Approve the 2025-2026 Budget - Dr. Christopher Prosocki

*Motion to approve the 2025-2026 Budget, 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
Christopher Shade:	Yea

Becky Sullivan: Yea
Stacie Widhelm: Yea

5.2. Approve 2025-2026 Property Tax Resolution - Dr. Christopher Proski

Motion to approve 2025-2026 Tax Levy request, as presented. Motion made by Jim Boeve, Seconded by Stacie Widhelm. Motion passed

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

6. ADJOURNMENT - Becky Sullivan

Motion to adjourn meeting at 5:06 p.m. Motion made by Sharon Brooks, Seconded by Stacie Widhelm. Motion passed

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

Dr. Christopher Proski, Superintendent

Bank Name	Account	Check Number	Date	Payee	Amount
Five Points Bank	200019749	144802	9/22/2025	VIRCO, INC.	\$3,113.49
Five Points Bank	200019749	144801	9/22/2025	SOUTHWEST STRINGS	\$4,151.14
Five Points Bank	200019749	144800	9/22/2025	SERRANO'S MEXICAN GRILL	\$330.00
Five Points Bank	200019749	144799	9/22/2025	SCHOOL SPECIALTY	\$292.25
Five Points Bank	200019749	144798	9/22/2025	NORTHWEST ELECTRIC, LLC	\$43.00
Five Points Bank	200019749	144797	9/22/2025	NAPA AUTO PARTS	\$24.54
Five Points Bank	200019749	144796	9/22/2025	MENARDS	\$15.07
Five Points Bank	200019749	144795	9/22/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$1,592.59
Five Points Bank	200019749	144794	9/22/2025	MATHESON TRI-GAS, INC	\$512.37
Five Points Bank	200019749	144793	9/22/2025	MARY LANNING HEALTH CARE	\$8,039.90
Five Points Bank	200019749	144792	9/22/2025	MACGILL & CO.	\$19.85
Five Points Bank	200019749	144791	9/22/2025	LCL TRUCK EQUIPMENT, INC.	\$978.11
Five Points Bank	200019749	144790	9/22/2025	KRAMER'S WRECKER SERVICE, INC.	\$453.83
Five Points Bank	200019749	144789	9/22/2025	KENESAW MOTORS	\$1,419.12
Five Points Bank	200019749	144788	9/22/2025	J W PEPPER & SONS INC.	\$90.00
Five Points Bank	200019749	144787	9/22/2025	HASTINGS SERVICE CENTER	\$2,806.90
Five Points Bank	200019749	144786	9/22/2025	ECHO ELECTRIC SUPPLY	\$9.96
Five Points Bank	200019749	144785	9/22/2025	CURRICULUM ASSOC, LLC	\$2,500.00
Five Points Bank	200019749	144784	9/22/2025	CARSTICKERS, INC.	\$376.00
Five Points Bank	200019749	144783	9/22/2025	BUSINESS WORLD PRODUCTS	\$494.04
Five Points Bank	200019749	144914	9/29/2025	US BANK	\$5,500.00
Five Points Bank	200019749	144915	9/29/2025	EAGLE BUILDING SERVICES, LLC	\$30,750.72
Five Points Bank	200019749	144913	9/30/2025	YANDAS MUSIC	\$469.00
Five Points Bank	200019749	144912	9/30/2025	WITTE, LYNDSEY	\$435.96
Five Points Bank	200019749	144911	9/30/2025	WILLIAMSON, JERRY	\$17.64
Five Points Bank	200019749	144910	9/30/2025	WILLIAMS, ERIKA D	\$86.22
Five Points Bank	200019749	144909	9/30/2025	WATT, MANDY	\$159.00
Five Points Bank	200019749	144908	9/30/2025	W.G. PAULEY LUMBER COMPANY	\$50.86
Five Points Bank	200019749	144907	9/30/2025	VOYAGER SOPRIS LEARNING	\$1,503.00
Five Points Bank	200019749	144906	9/30/2025	VOSS, AMY HHS	\$115.68
Five Points Bank	200019749	144905	9/30/2025	SUMMIT ACADEMY LLC	\$8,571.00
Five Points Bank	200019749	144904	9/30/2025	SOLIANT HEALTH, LLC	\$21,504.00
Five Points Bank	200019749	144903	9/30/2025	SHERWIN-WILLIAMS CO	\$128.08
Five Points Bank	200019749	144902	9/30/2025	SECURLY, INC	\$4,446.00
Five Points Bank	200019749	144901	9/30/2025	SCHOOLLINKS, INC	\$19,890.00
Five Points Bank	200019749	144900	9/30/2025	SCHOLASTIC, INC	\$1,346.01
Five Points Bank	200019749	144899	9/30/2025	RUTTS HEATING & AIR CONDITIONING INC	\$948.84
Five Points Bank	200019749	144898	9/30/2025	RUSS'S IGA	\$931.97
Five Points Bank	200019749	144897	9/30/2025	PERRY, GUTHERY, HAASE & GESSFORD PC	\$4,169.00
Five Points Bank	200019749	144896	9/30/2025	PEPSI OF HASTINGS -	\$1,174.22
Five Points Bank	200019749	144895	9/30/2025	PENNINGTON, DREW J	\$52.69
Five Points Bank	200019749	144894	9/30/2025	PASTIME LANES	\$310.00
Five Points Bank	200019749	144893	9/30/2025	O'REILLY AUTO PARTS	\$166.90
Five Points Bank	200019749	144892	9/30/2025	NORTHWEST ELECTRIC, LLC	\$428.58
Five Points Bank	200019749	144891	9/30/2025	NEBRASKA STATE HISTORICAL SOCIETY	\$35.00
Five Points Bank	200019749	144890	9/30/2025	NEBRASKA DEPT. OF EDUCATION	\$250.00
Five Points Bank	200019749	144889	9/30/2025	NEBRASKA AIR FILTER, INC	\$9,244.73
Five Points Bank	200019749	144888	9/30/2025	NE SAFETY CENTER @ UNK	\$230.00
Five Points Bank	200019749	144887	9/30/2025	NE COUNCIL OF SCHOOL ADMIN	\$1,343.00
Five Points Bank	200019749	144886	9/30/2025	NCS PEARSON, INC	\$1,149.90
Five Points Bank	200019749	144885	9/30/2025	NATIONAL ASSN FOR MUSIC EDUCATION	\$286.00
Five Points Bank	200019749	144884	9/30/2025	NATIONAL ART & SCHOOL SUPPLIES	\$96.44
Five Points Bank	200019749	144883	9/30/2025	NAPA AUTO PARTS	\$281.98

Five Points Bank	200019749	144882	9/30/2025	MULLEN, ASHLEY L	\$120.00
Five Points Bank	200019749	144881	9/30/2025	MILES, DEBORAH D MS	\$19.73
Five Points Bank	200019749	144880	9/30/2025	MIDWEST RESTAURANT SUPPLY	\$134.69
Five Points Bank	200019749	144879	9/30/2025	MIDWEST CONNECT	\$4,000.00
Five Points Bank	200019749	144878	9/30/2025	MIDWEST AUTOMATIC FIRE SPRINKLER	\$1,049.27
Five Points Bank	200019749	144877	9/30/2025	MENARDS	\$3,403.28
Five Points Bank	200019749	144876	9/30/2025	MEEKER CREATIVE	\$1,994.10
Five Points Bank	200019749	144875	9/30/2025	MAU, SHELLY HS	\$32.32
Five Points Bank	200019749	144874	9/30/2025	MARY LANNING HEALTH CARE	\$3,215.12
Five Points Bank	200019749	144873	9/30/2025	LIBERTY HARDWOODS INC	\$3,694.55
Five Points Bank	200019749	144872	9/30/2025	LESSONPIX, INC.	\$324.00
Five Points Bank	200019749	144871	9/30/2025	LEARNING A-Z	\$135.00
Five Points Bank	200019749	144870	9/30/2025	KULLY PIPE & STEEL CO	\$272.48
Five Points Bank	200019749	144869	9/30/2025	KUCERA PAINTING	\$5,500.00
Five Points Bank	200019749	144868	9/30/2025	KIRKEGAARD, SETH HMS	\$19.25
Five Points Bank	200019749	144867	9/30/2025	KING, KELSEY R	\$56.86
Five Points Bank	200019749	144866	9/30/2025	KIMLE, MICHELE MS	\$179.01
Five Points Bank	200019749	144865	9/30/2025	KELLY SUPPLY CO	\$24.89
Five Points Bank	200019749	144864	9/30/2025	KANSAS CITY AUDIO-VISUAL INC.	\$379.40
Five Points Bank	200019749	144863	9/30/2025	JUNIOR LIBRARY GUILD	\$191.64
Five Points Bank	200019749	144862	9/30/2025	JORGENSEN, JENNA MS	\$37.15
Five Points Bank	200019749	144861	9/30/2025	JOHNSON HARDWARE COMPANY	\$4,200.00
Five Points Bank	200019749	144860	9/30/2025	JAURIGUI-PINA, BRENDA E.	\$76.00
Five Points Bank	200019749	144859	9/30/2025	JACKSON GLASS	\$1,246.80
Five Points Bank	200019749	144858	9/30/2025	ITHAKA	\$1,561.00
Five Points Bank	200019749	144857	9/30/2025	ISLAND SUPPLY WELDING	\$2,646.02
Five Points Bank	200019749	144856	9/30/2025	INTERSTATE ALL BATTERY	\$197.20
Five Points Bank	200019749	144855	9/30/2025	INTERNATIONAL ACADEMY OF SCIENCE	\$7,900.00
Five Points Bank	200019749	144854	9/30/2025	INGRAM LIBRARY SERVICES	\$448.89
Five Points Bank	200019749	144853	9/30/2025	HOPPE, JILL MS	\$118.30
Five Points Bank	200019749	144852	9/30/2025	HOMETOWN LEASING	\$9,866.04
Five Points Bank	200019749	144851	9/30/2025	HICKOK, JAMIE MS	\$29.58
Five Points Bank	200019749	144850	9/30/2025	HEAD START CHILD C&FDP, INC.	\$1,000.00
Five Points Bank	200019749	144849	9/30/2025	HD SUPPLY	\$2,370.70
Five Points Bank	200019749	144848	9/30/2025	HAUSER, JOHN W ADMIN	\$171.70
Five Points Bank	200019749	144847	9/30/2025	HASTINGS OUTDOOR POWER, LLC	\$71.50
Five Points Bank	200019749	144846	9/30/2025	HASTINGS CATHOLIC SCHOOLS	\$5,000.00
Five Points Bank	200019749	144845	9/30/2025	HARRIS, ELYSSA	\$55.81
Five Points Bank	200019749	144844	9/30/2025	GUSTAVE A. LARSON COMPANY	\$2,956.00
Five Points Bank	200019749	144843	9/30/2025	GUMDROP BOOKS	\$684.52
Five Points Bank	200019749	144842	9/30/2025	GRIFFIN, TURNER R	\$27.97
Five Points Bank	200019749	144841	9/30/2025	GREISEN, KYLEE WA	\$21.39
Five Points Bank	200019749	144840	9/30/2025	GRACES LOCKSMITH SERVICE	\$7.50
Five Points Bank	200019749	144839	9/30/2025	GILLHAM, CLARISSA SH	\$70.18
Five Points Bank	200019749	144838	9/30/2025	GIA PUBLICATIONS, INC	\$2,149.42
Five Points Bank	200019749	144837	9/30/2025	GENTERT, CHERYL S	\$29.99
Five Points Bank	200019749	144836	9/30/2025	GEIGER, MATTHEW C	\$47.88
Five Points Bank	200019749	144835	9/30/2025	FLINN, ALISON C	\$11.24
Five Points Bank	200019749	144834	9/30/2025	EVERDRIVEN TECHNOLOGIES, LLC	\$2,957.00
Five Points Bank	200019749	144833	9/30/2025	ENGEL, JENNIFER WA	\$288.41
Five Points Bank	200019749	144832	9/30/2025	ENGBERG, SCOTT	\$13.99
Five Points Bank	200019749	144831	9/30/2025	EGAN SUPPLY COMPANY	\$607.49
Five Points Bank	200019749	144830	9/30/2025	ECHO ELECTRIC SUPPLY	\$683.12
Five Points Bank	200019749	144829	9/30/2025	EAKES OFFICE SOLUTIONS	\$630.00

Five Points Bank	200019749	144828	9/30/2025	DUTTON-LAINSON	\$364.28
Five Points Bank	200019749	144827	9/30/2025	DETAMORE, STEPHANIE MS	\$109.48
Five Points Bank	200019749	144826	9/30/2025	DEMCO, INC.	\$59.24
Five Points Bank	200019749	144825	9/30/2025	CPI/COOPERATIVE PRODUCERS, INC	\$4,392.12
Five Points Bank	200019749	144824	9/30/2025	CORNHUSKER STATE INDUSTRIES	\$938.00
Five Points Bank	200019749	144823	9/30/2025	COMPUTER HARDWARE, INC	\$1,297.95
Five Points Bank	200019749	144822	9/30/2025	COMMUNICATIONS ENGINEERING	\$450.00
Five Points Bank	200019749	144821	9/30/2025	COMBS, ELIJAH	\$45.54
Five Points Bank	200019749	144820	9/30/2025	CARLSON, MICHELLE	\$2,604.92
Five Points Bank	200019749	144819	9/30/2025	CALDWELL, HILARY	\$24.73
Five Points Bank	200019749	144818	9/30/2025	C4 OPERATIONS, LLC	\$332.00
Five Points Bank	200019749	144817	9/30/2025	BULK BOOKSTORE	\$297.36
Five Points Bank	200019749	144816	9/30/2025	BLOCK, VICKI	\$20.00
Five Points Bank	200019749	144815	9/30/2025	BLICK ART MATERIALS	\$41.47
Five Points Bank	200019749	144814	9/30/2025	BIRNIE, DANIEL	\$55.00
Five Points Bank	200019749	144813	9/30/2025	BIO-RAD LABORATORIES, INC.	\$1,360.88
Five Points Bank	200019749	144812	9/30/2025	BIG G ACE	\$984.84
Five Points Bank	200019749	144811	9/30/2025	BIG DALLY'S DELI	\$488.15
Five Points Bank	200019749	144810	9/30/2025	BEMAN'S APPLIANCE SERVICE, INC.	\$120.49
Five Points Bank	200019749	144809	9/30/2025	BELIKOVA-ERICKSON, IRINA LO	\$1,117.40
Five Points Bank	200019749	144808	9/30/2025	BARWICK, STEPHANIE MS	\$205.22
Five Points Bank	200019749	144807	9/30/2025	B & H PHOTO-VIDEO	\$59.95
Five Points Bank	200019749	144806	9/30/2025	ASSOCIATED STAFFING, INC.	\$10,305.25
Five Points Bank	200019749	144805	9/30/2025	ARNOLD MOTOR COMPANY	\$216.09
Five Points Bank	200019749	144804	9/30/2025	ALLENS B & R #32	\$555.27
Five Points Bank	200019749	144803	9/30/2025	ACADEMIC THERAPY PUBLICATIONS	\$443.52
Five Points Bank	200019749	144940	10/1/2025	YANDAS MUSIC	\$12.58
Five Points Bank	200019749	144939	10/1/2025	TODD VALLEY PLUMBING AND HEATING INC.	\$2,200.00
Five Points Bank	200019749	144938	10/1/2025	SMALL TOWN FAMOUS-	\$92.69
Five Points Bank	200019749	144937	10/1/2025	SHRIVER, SHARON A.	\$1,380.00
Five Points Bank	200019749	144936	10/1/2025	SCHOLASTIC BOOK FAIRS - 8	\$316.76
Five Points Bank	200019749	144935	10/1/2025	RUSS'S IGA	\$71.85
Five Points Bank	200019749	144934	10/1/2025	PEREDA-CARREON, ROSALINDA	\$76.00
Five Points Bank	200019749	144933	10/1/2025	OMAHA WORLD HEARLD	\$1,048.66
Five Points Bank	200019749	144932	10/1/2025	MIDWEST RESTAURANT SUPPLY	\$112.57
Five Points Bank	200019749	144931	10/1/2025	MACGILL & CO.	\$285.00
Five Points Bank	200019749	144930	10/1/2025	LUNCHTIME SOLUTIONS, INC	\$403.23
Five Points Bank	200019749	144929	10/1/2025	LESSONPIX, INC.	\$108.00
Five Points Bank	200019749	144928	10/1/2025	KULLY PIPE & STEEL CO	\$119.44
Five Points Bank	200019749	144927	10/1/2025	JAURIGUI-PINA, BRENDA E.	\$57.00
Five Points Bank	200019749	144926	10/1/2025	INGRAM LIBRARY SERVICES	\$25.21
Five Points Bank	200019749	144925	10/1/2025	HERMAN, ART	\$30.24
Five Points Bank	200019749	144924	10/1/2025	FAMILY MEDICAL CENTER	\$178.00
Five Points Bank	200019749	144923	10/1/2025	EVERDRIVEN TECHNOLOGIES, LLC	\$526.00
Five Points Bank	200019749	144922	10/1/2025	EAKES OFFICE SOLUTIONS	\$471.69
Five Points Bank	200019749	144921	10/1/2025	EAGLE BUILDING SERVICES, LLC	\$15,375.36
Five Points Bank	200019749	144920	10/1/2025	CULLIGAN OF HASTINGS	\$143.45
Five Points Bank	200019749	144919	10/1/2025	CORNHUSKER STATE INDUSTRIES	\$3,930.00
Five Points Bank	200019749	144918	10/1/2025	CONSOLIDATED CONCRETE CO.	\$50.69
Five Points Bank	200019749	144917	10/1/2025	ALLENS B & R #32	\$25.85
Five Points Bank	200019749	144916	10/1/2025	4IMPRINT, INC	\$689.79
Five Points Bank	200019749	145066	10/20/2025	HASTINGS UTILITIES	\$70,048.26
Five Points Bank	200019749	145065	10/20/2025	YANDAS MUSIC	\$405.51
Five Points Bank	200019749	145064	10/20/2025	WITTE, LYNDSEY	\$32.06

Five Points Bank	200019749	145063	10/20/2025	WARE, ANDREW BUS	\$53.34
Five Points Bank	200019749	145062	10/20/2025	VIRCO, INC.	\$3,321.15
Five Points Bank	200019749	145061	10/20/2025	VERIZON WIRELESS	\$211.74
Five Points Bank	200019749	145060	10/20/2025	VAUGHANS-PRINTERS,INC	\$1,699.00
Five Points Bank	200019749	145059	10/20/2025	UNK ACADEMIC AD & CAREER DEVELOPMENT.	\$175.00
Five Points Bank	200019749	145058	10/20/2025	ULINE	\$633.13
Five Points Bank	200019749	145057	10/20/2025	TYLER TECHNOLOGIES INC	\$50,652.35
Five Points Bank	200019749	145056	10/20/2025	SUBSCRIPTION SERVICES OF AMERICA	\$740.55
Five Points Bank	200019749	145055	10/20/2025	STOKELY, KELSEY	\$3,116.00
Five Points Bank	200019749	145054	10/20/2025	SOUTHWORTH, PAULA D.	\$2,481.00
Five Points Bank	200019749	145053	10/20/2025	SOUTHWEST STRINGS	\$385.74
Five Points Bank	200019749	145052	10/20/2025	SOUCIE, ALLISON	\$263.43
Five Points Bank	200019749	145051	10/20/2025	SOLIANT HEALTH, LLC	\$8,120.00
Five Points Bank	200019749	145050	10/20/2025	SNELL, ANN	\$120.00
Five Points Bank	200019749	145049	10/20/2025	SLOAN, AMY M HA	\$253.28
Five Points Bank	200019749	145048	10/20/2025	SLECHTA KRISTEN ADM	\$70.66
Five Points Bank	200019749	145047	10/20/2025	SKILLS USA	\$660.00
Five Points Bank	200019749	145046	10/20/2025	SHAFER, ANNERIS	\$50.00
Five Points Bank	200019749	145045	10/20/2025	SERRANO, EUNICE	\$75.60
Five Points Bank	200019749	145044	10/20/2025	SCHULTZ-CLEVELAND, MICHELLE J MS	\$100.05
Five Points Bank	200019749	145043	10/20/2025	SCHULTZ, AMBER AL	\$49.98
Five Points Bank	200019749	145042	10/20/2025	SCHULTES, MICHELLE D WA	\$385.00
Five Points Bank	200019749	145041	10/20/2025	SCHOOL SPECIALTY	\$69.79
Five Points Bank	200019749	145040	10/20/2025	SCHOLASTIC, INC	\$2,006.69
Five Points Bank	200019749	145039	10/20/2025	RUTTS HEATING & AIR CONDITIONING INC	\$9,035.40
Five Points Bank	200019749	145038	10/20/2025	RUSS'S IGA	\$624.33
Five Points Bank	200019749	145037	10/20/2025	RUNZA EAST - HASTINGS	\$207.50
Five Points Bank	200019749	145036	10/20/2025	RUNCIES CATERING	\$360.90
Five Points Bank	200019749	145035	10/20/2025	PROSOSKI, CHRISTOPHER	\$27.23
Five Points Bank	200019749	145034	10/20/2025	PROPIO LS LLC	\$117.08
Five Points Bank	200019749	145033	10/20/2025	POOH CORNER WEST	\$2,793.00
Five Points Bank	200019749	145032	10/20/2025	PILE, HOPE	\$80.00
Five Points Bank	200019749	145031	10/20/2025	PHYS THERAPY & SPORT REHAB	\$15,849.05
Five Points Bank	200019749	145030	10/20/2025	PEREDA-CARREON, ROSALINDA	\$190.00
Five Points Bank	200019749	145029	10/20/2025	PEPSI OF HASTINGS -	\$426.90
Five Points Bank	200019749	145028	10/20/2025	PAULSON, MACKENZIE	\$120.00
Five Points Bank	200019749	145027	10/20/2025	PAULSEN, DARBY	\$120.00
Five Points Bank	200019749	145026	10/20/2025	OVERDRIVE, INC	\$1,000.00
Five Points Bank	200019749	145025	10/20/2025	OMNIFY BENEFITS	\$284.00
Five Points Bank	200019749	145024	10/20/2025	NUTRIEN AG SOLUTIONS	\$59.40
Five Points Bank	200019749	145023	10/20/2025	NEBRASKA-IOWA IND FASTENER	\$206.15
Five Points Bank	200019749	145022	10/20/2025	NEBRASKA SCHOOLMASTERS CLUB	\$55.00
Five Points Bank	200019749	145021	10/20/2025	NE COUNCIL OF SCHOOL ADMIN	\$6,865.00
Five Points Bank	200019749	145020	10/20/2025	NCS PEARSON, INC	\$4,962.20
Five Points Bank	200019749	145019	10/20/2025	NAPA AUTO PARTS	\$2,115.57
Five Points Bank	200019749	145018	10/20/2025	MUELLER, RACHEL N	\$106.75
Five Points Bank	200019749	145017	10/20/2025	MOYE, BAMBI	\$120.00
Five Points Bank	200019749	145016	10/20/2025	MIDWEST RESTAURANT SUPPLY	\$18.00
Five Points Bank	200019749	145015	10/20/2025	MHS, INC.	\$143.75
Five Points Bank	200019749	145014	10/20/2025	MENARDS	\$1,213.74
Five Points Bank	200019749	145013	10/20/2025	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$141.30
Five Points Bank	200019749	145012	10/20/2025	LITTLE STINGERS CHILD CARE	\$210.00
Five Points Bank	200019749	145011	10/20/2025	LAUENSTEIN, MARY	\$120.00
Five Points Bank	200019749	145010	10/20/2025	KULLY PIPE & STEEL CO	\$3,228.40

Five Points Bank	200019749	145009	10/20/2025	KIRKEGAARD, SETH HMS	\$58.58
Five Points Bank	200019749	145008	10/20/2025	KENESAW MOTORS	\$401.83
Five Points Bank	200019749	145007	10/20/2025	KEILIG, LARRY	\$27.54
Five Points Bank	200019749	145006	10/20/2025	Jaurigui-Pina, Brenda E.	\$38.00
Five Points Bank	200019749	145005	10/20/2025	JACKSON GLASS	\$937.71
Five Points Bank	200019749	145004	10/20/2025	J W PEPPER & SONS INC.	\$69.00
Five Points Bank	200019749	145003	10/20/2025	INTEGRATED SECURITY SOLUTIONS	\$562.74
Five Points Bank	200019749	145002	10/20/2025	INGRAM LIBRARY SERVICES	\$922.06
Five Points Bank	200019749	145001	10/20/2025	IDEA BANK MARKETING	\$856.00
Five Points Bank	200019749	145000	10/20/2025	HOUGHTON MIFFLIN HARCOURT	\$1,286.90
Five Points Bank	200019749	144999	10/20/2025	HORTON, BRITTANY R	\$21.09
Five Points Bank	200019749	144998	10/20/2025	HOPPE, JILL MS	\$21.40
Five Points Bank	200019749	144997	10/20/2025	HOMETOWN LEASING	\$9,866.04
Five Points Bank	200019749	144996	10/20/2025	HESMAN, KAILTYN HMS	\$51.80
Five Points Bank	200019749	144995	10/20/2025	HEARTLAND BUSINESS SYSTEMS, LLC	\$22.95
Five Points Bank	200019749	144994	10/20/2025	HD SUPPLY	\$251.52
Five Points Bank	200019749	144993	10/20/2025	HASTINGS TRIBUNE	\$651.00
Five Points Bank	200019749	144992	10/20/2025	HASTINGS EARLY CHILD DEVELOPMENT	\$4,020.00
Five Points Bank	200019749	144991	10/20/2025	HASTINGS AREA CHAMBER OF COMMERCE	\$1,568.00
Five Points Bank	200019749	144990	10/20/2025	HANEL, DIANE HHS	\$88.90
Five Points Bank	200019749	144989	10/20/2025	GREATER NE SCHOOLS ASSN.	\$4,250.00
Five Points Bank	200019749	144988	10/20/2025	GRAVITT, JARED T	\$11.38
Five Points Bank	200019749	144987	10/20/2025	GRAHAM TIRE - GI	\$688.00
Five Points Bank	200019749	144986	10/20/2025	GO PHYSICAL THERAPY, LLC	\$54,472.35
Five Points Bank	200019749	144985	10/20/2025	GILLHAM, CLARISSA SH	\$15.54
Five Points Bank	200019749	144984	10/20/2025	GATTO, ANISTON	\$80.00
Five Points Bank	200019749	144983	10/20/2025	FOSTER, LYNNETTE	\$74.00
Five Points Bank	200019749	144982	10/20/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$269.59
Five Points Bank	200019749	144981	10/20/2025	FATHER FLANAGAN'S BOYS HOME	\$276.70
Five Points Bank	200019749	144980	10/20/2025	FARRIS CONSTRUCTION	\$7,231.00
Five Points Bank	200019749	144979	10/20/2025	EVERDRIVEN TECHNOLOGIES, LLC	\$657.50
Five Points Bank	200019749	144978	10/20/2025	ED SERV UNIT 9	\$37,509.74
Five Points Bank	200019749	144977	10/20/2025	ED SERV UNIT 10	\$39.39
Five Points Bank	200019749	144976	10/20/2025	ECHO ELECTRIC SUPPLY	\$61.20
Five Points Bank	200019749	144975	10/20/2025	EBSCO INFORMATION SERVICES	\$384.62
Five Points Bank	200019749	144974	10/20/2025	EARL MAY SEED & NURSERY L.C.	\$69.67
Five Points Bank	200019749	144973	10/20/2025	DUTTON-LAINSON	\$4,793.12
Five Points Bank	200019749	144972	10/20/2025	DOUGLAS, TRACY SH	\$183.40
Five Points Bank	200019749	144971	10/20/2025	DIETZE MUSIC	\$523.00
Five Points Bank	200019749	144970	10/20/2025	DIAZ, EZPERANZA	\$30.00
Five Points Bank	200019749	144969	10/20/2025	DETAMORE, STEPHANIE MS	\$168.06
Five Points Bank	200019749	144968	10/20/2025	DEMCO, INC.	\$258.85
Five Points Bank	200019749	144967	10/20/2025	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$1,090.73
Five Points Bank	200019749	144966	10/20/2025	CUNNINGHAM, BRAD	\$40.00
Five Points Bank	200019749	144965	10/20/2025	CROSIER PARK PHARMACY	\$825.10
Five Points Bank	200019749	144964	10/20/2025	CROOKS, JADEN	\$120.00
Five Points Bank	200019749	144963	10/20/2025	CPI/COOPERATIVE PRODUCERS, INC	\$7,952.64
Five Points Bank	200019749	144962	10/20/2025	COX, ALAYNA	\$120.00
Five Points Bank	200019749	144961	10/20/2025	COMPUTERSHARE TRUST COMPANY. N.A	\$700.00
Five Points Bank	200019749	144960	10/20/2025	COMPUTER HARDWARE, INC	\$248.00
Five Points Bank	200019749	144959	10/20/2025	COACHES CORNER	\$163.90
Five Points Bank	200019749	144958	10/20/2025	CLASS INTERCOM	\$75.00
Five Points Bank	200019749	144957	10/20/2025	CHAVEZ, JAZMIN G.	\$57.00
Five Points Bank	200019749	144956	10/20/2025	CENTRAL COMMUNITY COLLEGE - HA	\$256.00

Five Points Bank	200019749	144955	10/20/2025	CENGAGE LEARNING	\$909.00
Five Points Bank	200019749	144954	10/20/2025	CAMBIAN LEARNING, INC.	\$829.70
Five Points Bank	200019749	144953	10/20/2025	C4 OPERATIONS, LLC	\$332.00
Five Points Bank	200019749	144952	10/20/2025	BURNETT, MASHAYLA AL	\$60.00
Five Points Bank	200019749	144951	10/20/2025	BURLINGTON ENGLISH INC.	\$1,440.00
Five Points Bank	200019749	144950	10/20/2025	BRIGHTSIDE CHILD CARE CENTER LLC	\$3,036.50
Five Points Bank	200019749	144949	10/20/2025	BRIDWELL, MCKENZIE	\$120.00
Five Points Bank	200019749	144948	10/20/2025	BOSELMAN, INC.	\$55.00
Five Points Bank	200019749	144947	10/20/2025	BLUE HILL EARLY LEARNING CENTER	\$420.00
Five Points Bank	200019749	144946	10/20/2025	BLOCK, VICKI	\$150.00
Five Points Bank	200019749	144945	10/20/2025	BIG G ACE	\$705.21
Five Points Bank	200019749	144944	10/20/2025	BGNE, INC.	\$327.67
Five Points Bank	200019749	144943	10/20/2025	ASSOCIATED STAFFING, INC.	\$3,622.08
Five Points Bank	200019749	144942	10/20/2025	ALLO COMMUNICATIONS	\$7,016.32
Five Points Bank	200019749	144941	10/20/2025	ALLENS B & R #32	\$66.69
				TOTAL CHECKS	\$632,370.84
				ACH'S	
				AMAZON - GF	\$12,584.95
				WOODWARDS - GF	\$2,350.00
				WOODWARDS - LF	\$1,400.00
				LUNCHTIME SOLUTIONS, INC -LF	\$432,240.73
				OMNIFY BENEFITS - GF	\$284.00
				US BANK - GF	\$14,200.94
				TOTAL ACH'S	\$463,060.62
				TOTAL PAYMENT	\$1,095,431.46

Bank Name	Account	Check Number	Date	Payee	Amount
Pinnacle Bank	921838	17176	10/20/2025	YANDAS MUSIC	\$1,228.02
Pinnacle Bank	921838	17175	10/20/2025	WYHE'S CHOICE FUNDRAISING	\$197.50
Pinnacle Bank	921838	17174	10/20/2025	WILLIAMS, RENEE	\$155.00
Pinnacle Bank	921838	17173	10/20/2025	RUSS'S IGA	\$316.86
Pinnacle Bank	921838	17172	10/20/2025	PIERCE, TALYN	\$37.50
Pinnacle Bank	921838	17171	10/20/2025	O'REILLY AUTO PARTS	\$31.98
Pinnacle Bank	921838	17170	10/20/2025	NEBRASKA DECA	\$405.00
Pinnacle Bank	921838	17169	10/20/2025	MORRIS, GREG	\$130.00
Pinnacle Bank	921838	17168	10/20/2025	MORITZ, TODD	\$180.00
Pinnacle Bank	921838	17167	10/20/2025	MENARDS	\$650.64
Pinnacle Bank	921838	17166	10/20/2025	LINDBLAD, BRAD	\$210.00
Pinnacle Bank	921838	17165	10/20/2025	LINCOLN HIGH SCHOOL	\$160.00
Pinnacle Bank	921838	17164	10/20/2025	LIBERTY HARDWOODS INC	\$2,469.35
Pinnacle Bank	921838	17163	10/20/2025	HASTINGS PUBLIC SCHOOLS	\$5,800.00
Pinnacle Bank	921838	17162	10/20/2025	GEIGER, MATTHEW C	\$19.78
Pinnacle Bank	921838	17161	10/20/2025	FIELDER, JIM SH	\$180.00
Pinnacle Bank	921838	17160	10/20/2025	FAVINGER, BENTLEY	\$75.00
Pinnacle Bank	921838	17159	10/20/2025	ENGBERG, SCOTT	\$80.00
Pinnacle Bank	921838	17158	10/20/2025	DECA, INC.	\$2,658.00
Pinnacle Bank	921838	17157	10/20/2025	CORNHUSKER PRESS	\$292.20
Pinnacle Bank	921838	17156	10/20/2025	COLBT, DOUGLAS	\$196.00
Pinnacle Bank	921838	17155	10/20/2025	CLARK, LOGAN	\$37.50
Pinnacle Bank	921838	17154	10/20/2025	BREI, CAMERON	\$80.00
Pinnacle Bank	921838	17153	10/20/2025	BRAKHAGE, RUSS	\$198.00
Pinnacle Bank	921838	17152	10/20/2025	BIG G ACE	\$494.20
Pinnacle Bank	921838	17151	10/20/2025	ARNOLD MOTOR COMPANY	\$8.32
Pinnacle Bank	921838	17149	10/9/2025	WYHE'S CHOICE FUNDRAISING	\$4,160.00
Pinnacle Bank	921838	17148	10/9/2025	WALNUT MIDDLE SCHOOL	\$200.00
Pinnacle Bank	921838	17147	10/9/2025	W.G. PAULEY LUMBER COMPANY	\$3,179.35
Pinnacle Bank	921838	17146	10/9/2025	STEINFELD, MARCUS	\$420.00
Pinnacle Bank	921838	17145	10/9/2025	START OVER ROVER	\$270.00
Pinnacle Bank	921838	17144	10/9/2025	SMALL TOWN FAMOUS-	\$400.00
Pinnacle Bank	921838	17143	10/9/2025	SKILLS USA NEBRASKA	\$1,600.00
Pinnacle Bank	921838	17142	10/9/2025	SCHOOL HEALTH CORPORATION	\$181.16
Pinnacle Bank	921838	17141	10/9/2025	RUSS'S IGA	\$123.34
Pinnacle Bank	921838	17140	10/9/2025	PIERCE, TALYN	\$37.50
Pinnacle Bank	921838	17139	10/9/2025	PEPSI OF HASTINGS -	\$1,003.65
Pinnacle Bank	921838	17138	10/9/2025	PASTIME LANES	\$324.00
Pinnacle Bank	921838	17137	10/9/2025	PAPPAS, JEFFREY	\$140.00
Pinnacle Bank	921838	17136	10/9/2025	OSWALD, AARON MS	\$43.81
Pinnacle Bank	921838	17135	10/9/2025	OHLER, SCOTT	\$140.00
Pinnacle Bank	921838	17134	10/9/2025	NEBRASKA CITY HIGH SCHOOL	\$130.00
Pinnacle Bank	921838	17133	10/9/2025	MUELLER, DARREN	\$140.00
Pinnacle Bank	921838	17132	10/9/2025	MORRIS, GREG	\$160.00
Pinnacle Bank	921838	17131	10/9/2025	MILLER, CINDY	\$190.00
Pinnacle Bank	921838	17130	10/9/2025	MAU, TODD	\$160.00
Pinnacle Bank	921838	17129	10/9/2025	LOCHLAND COUNTRY CLUB	\$598.29

Pinnacle Bank	921838	17127	10/9/2025	LINDBLAD, BRAD	\$130.00
Pinnacle Bank	921838	17126	10/9/2025	LEXINGTON HIGH SCHOOL	\$75.00
Pinnacle Bank	921838	17125	10/9/2025	KRUEGER, PAIGE	\$45.00
Pinnacle Bank	921838	17124	10/9/2025	KLEIN, CHERYL	\$130.00
Pinnacle Bank	921838	17123	10/9/2025	KILE, GENA	\$390.00
Pinnacle Bank	921838	17122	10/9/2025	KEARNEY PUBLIC SCHOOLS	\$125.00
Pinnacle Bank	921838	17121	10/9/2025	KAISER, KAIPER	\$60.00
Pinnacle Bank	921838	17120	10/9/2025	ISLAND SUPPLY WELDING	\$9.00
Pinnacle Bank	921838	17119	10/9/2025	HORTON, BRITTANY R	\$21.32
Pinnacle Bank	921838	17118	10/9/2025	HICKSON, MARK	\$140.00
Pinnacle Bank	921838	17117	10/9/2025	HEUERTZ, JOLENE	\$130.00
Pinnacle Bank	921838	17116	10/9/2025	FITZKE, TIFFANY	\$152.00
Pinnacle Bank	921838	17115	10/9/2025	FIELDER, JIM SH	\$39.16
Pinnacle Bank	921838	17114	10/9/2025	ENGBERG, SCOTT	\$260.00
Pinnacle Bank	921838	17113	10/9/2025	EILEENS COLOSSAL COOKIES, INC.	\$18,616.00
Pinnacle Bank	921838	17112	10/9/2025	EHRKE, MARCUS	\$190.00
Pinnacle Bank	921838	17111	10/9/2025	DUFF, JEREMY	\$260.00
Pinnacle Bank	921838	17110	10/9/2025	DOMINOS PIZZA - HASTINGS	\$25.22
Pinnacle Bank	921838	17109	10/9/2025	CLARK, LOGAN	\$37.50
Pinnacle Bank	921838	17108	10/9/2025	CHRISTENSEN, ZACHARY	\$130.00
Pinnacle Bank	921838	17107	10/9/2025	CERVENY, SOPHIE	\$390.00
Pinnacle Bank	921838	17106	10/9/2025	CAMPBELL, BRIANNA	\$100.00
Pinnacle Bank	921838	17105	10/9/2025	BSN SPORTS, INC.	\$1,694.00
Pinnacle Bank	921838	17103	10/9/2025	BRENNFOERDER, JORDAN	\$130.00
Pinnacle Bank	921838	17102	10/9/2025	BOKOWSKI, JASON	\$140.00
Pinnacle Bank	921838	17101	10/9/2025	BOCKERMAN, JAMEE AL	\$110.00
Pinnacle Bank	921838	17100	10/9/2025	ALLENS B & R #32	\$128.41
Pinnacle Bank	921838	17099	10/1/2025	WILLIAMS, MITCH	\$140.00
Pinnacle Bank	921838	17098	10/1/2025	SUNBELT RENTALS	\$719.16
Pinnacle Bank	921838	17097	10/1/2025	STUHR, MICHAELA	\$360.00
Pinnacle Bank	921838	17096	10/1/2025	SPEER, MARK	\$360.00
Pinnacle Bank	921838	17095	10/1/2025	SKILLS USA	\$228.00
Pinnacle Bank	921838	17094	10/1/2025	SINES, KARLIE	\$360.00
Pinnacle Bank	921838	17093	10/1/2025	SHIFFLET, LANCE	\$140.00
Pinnacle Bank	921838	17092	10/1/2025	SANDY CREEK HIGH SCHOOL	\$100.00
Pinnacle Bank	921838	17091	10/1/2025	RAYMOND CENTRAL HIGH SCHOOL	\$150.00
Pinnacle Bank	921838	17090	10/1/2025	QUIZNOS SUB	\$213.00
Pinnacle Bank	921838	17089	10/1/2025	PFEIL, GEORGIA	\$72.23
Pinnacle Bank	921838	17088	10/1/2025	PAXTON, ARLAN	\$140.00
Pinnacle Bank	921838	17087	10/1/2025	MZOOKA, LLC	\$2,702.43
Pinnacle Bank	921838	17086	10/1/2025	MOORE, LANCE	\$140.00
Pinnacle Bank	921838	17085	10/1/2025	MOORE, JEFFREY	\$140.00
Pinnacle Bank	921838	17084	10/1/2025	MENARDS	\$938.10
Pinnacle Bank	921838	17083	10/1/2025	MARCHMASTER	\$2,851.10
Pinnacle Bank	921838	17082	10/1/2025	MARCELINO, ROGER	\$190.00
Pinnacle Bank	921838	17081	10/1/2025	LINDBLAD, BRENT	\$80.00
Pinnacle Bank	921838	17080	10/1/2025	LINDBLAD, BRAD	\$80.00
Pinnacle Bank	921838	17079	10/1/2025	LEMKE, BRYNN	\$30.00

Pinnacle Bank	921838	17078	10/1/2025	KULLY PIPE & STEEL CO	\$652.33
Pinnacle Bank	921838	17077	10/1/2025	JOHNSON, PEGGY	\$126.87
Pinnacle Bank	921838	17076	10/1/2025	JIMMY JOHNS - HASTINGS	\$147.97
Pinnacle Bank	921838	17075	10/1/2025	ISLAND SUPPLY WELDING	\$256.03
Pinnacle Bank	921838	17074	10/1/2025	GINW HIGH SCHOOL	\$120.00
Pinnacle Bank	921838	17073	10/1/2025	FADER, NOAH	\$360.00
Pinnacle Bank	921838	17072	10/1/2025	DRAKE, PEYTON	\$90.00
Pinnacle Bank	921838	17071	10/1/2025	CROSSFIT RESOUND	\$900.00
Pinnacle Bank	921838	17070	10/1/2025	CAMPBELL, BRIANNA	\$220.00
Pinnacle Bank	921838	17069	10/1/2025	BROOKS, BRUCE	\$190.00
Pinnacle Bank	921838	17068	10/1/2025	BRENNFOERDER, JORDAN	\$80.00
Pinnacle Bank	921838	17067	9/26/2025	YORK HIGH SCHOOL	\$200.00
Pinnacle Bank	921838	17066	9/26/2025	WORLD'S FINEST CHOCOLATE	\$1,970.00
Pinnacle Bank	921838	17065	9/26/2025	WILLIAMS, RENEE	\$155.00
Pinnacle Bank	921838	17064	9/26/2025	WELSCH, JENNIFER R	\$55.60
Pinnacle Bank	921838	17063	9/26/2025	WATT, MANDY	\$268.85
Pinnacle Bank	921838	17062	9/26/2025	TENNIS WAREHOUSE	\$320.00
Pinnacle Bank	921838	17061	9/26/2025	TELECKY, MARTIN	\$240.00
Pinnacle Bank	921838	17060	9/26/2025	SAYLER SCREENPRINTING	\$195.00
Pinnacle Bank	921838	17059	9/26/2025	RUSS'S IGA	\$110.64
Pinnacle Bank	921838	17058	9/26/2025	PEPSI OF HASTINGS -	\$456.00
Pinnacle Bank	921838	17057	9/26/2025	PARMLEY, DAVE	\$620.00
Pinnacle Bank	921838	17056	9/26/2025	MORRIS, GREG	\$240.00
Pinnacle Bank	921838	17055	9/26/2025	MEDCO SUPPLY COMPANY	\$776.49
Pinnacle Bank	921838	17054	9/26/2025	MCPHERSON, SARA K	\$30.23
Pinnacle Bank	921838	17053	9/26/2025	MAU, TODD	\$240.00
Pinnacle Bank	921838	17052	9/26/2025	LUNCHTIME SOLUTIONS, INC	\$1,060.80
Pinnacle Bank	921838	17051	9/26/2025	LINDBLAD, BRENT	\$210.00
Pinnacle Bank	921838	17050	9/26/2025	KIMLE, MICHELE MS	\$227.72
Pinnacle Bank	921838	17049	9/26/2025	KILE, GENA	\$520.00
Pinnacle Bank	921838	17048	9/26/2025	JIMMY JOHNS - HASTINGS	\$174.21
Pinnacle Bank	921838	17047	9/26/2025	INGRAM LIBRARY SERVICES	\$1,141.30
Pinnacle Bank	921838	17046	9/26/2025	EPIC SPORTS	\$512.71
Pinnacle Bank	921838	17045	9/26/2025	ENGBERG, SCOTT	\$340.00
Pinnacle Bank	921838	17044	9/26/2025	EFFLE, DEREK	\$240.00
Pinnacle Bank	921838	17043	9/26/2025	DRAKE, COURTNEY	\$465.00
Pinnacle Bank	921838	17042	9/26/2025	CRETE HIGH SCHOOL	\$100.00
Pinnacle Bank	921838	17041	9/26/2025	COLBY RIDGE POPCORN	\$1,078.00
Pinnacle Bank	921838	17040	9/26/2025	CITY OF HASTINGS - PARKS	\$40.00
Pinnacle Bank	921838	17039	9/26/2025	CERVENY, SOPHIE	\$390.00
Pinnacle Bank	921838	17038	9/26/2025	BROWN'S SHOE FIT CO HASTINGS	\$85.49
Pinnacle Bank	921838	17037	9/26/2025	BRENNFOERDER, JORDAN	\$80.00
Pinnacle Bank	921838	17036	9/26/2025	BREI, CAMERON	\$130.00
Pinnacle Bank	921838	17035	9/26/2025	BRAKHAGE, RUSS	\$240.00
Pinnacle Bank	921838	17034	9/26/2025	BIG G ACE	\$88.99
Pinnacle Bank	921838	17033	9/26/2025	ALLENS B & R #32	\$115.88
Pinnacle Bank	921838	17032	9/26/2025	ALBER, WILSON	\$240.00
Pinnacle Bank	921838	17031	9/26/2025	ADVENTURE BUS & CHARTER	\$4,562.00

Pinnacle Bank	921838	17030	9/22/2025	WAGNER, SCOTT	\$240.00
Pinnacle Bank	921838	17029	9/22/2025	VETTER, BRYAN HMS	\$64.82
Pinnacle Bank	921838	17028	9/22/2025	TIBBELS, JAMES	\$140.00
Pinnacle Bank	921838	17027	9/22/2025	STOA, JAY	\$140.00
Pinnacle Bank	921838	17026	9/22/2025	STANDING BEAR	\$100.00
Pinnacle Bank	921838	17025	9/22/2025	SMALL TOWN FAMOUS-	\$478.09
Pinnacle Bank	921838	17024	9/22/2025	SKOLAUT, BLAKE	\$160.00
Pinnacle Bank	921838	17023	9/22/2025	SCHNEIDER, DEAN	\$140.00
Pinnacle Bank	921838	17022	9/22/2025	RUSS'S IGA	\$21.95
Pinnacle Bank	921838	17021	9/22/2025	RASCON RAMIREZ, ALONDRA	\$2.78
Pinnacle Bank	921838	17020	9/22/2025	QUALITY SOUND & COMMUNICATIONS	\$539.00
Pinnacle Bank	921838	17019	9/22/2025	PEPSI OF HASTINGS -	\$876.90
Pinnacle Bank	921838	17018	9/22/2025	PENNINGTON, DREW J	\$12.04
Pinnacle Bank	921838	17017	9/22/2025	PARMLEY, DAVE	\$240.00
Pinnacle Bank	921838	17016	9/22/2025	OSWALD, AARON MS	\$15.24
Pinnacle Bank	921838	17015	9/22/2025	OMAHA SYMPHONY	\$330.00
Pinnacle Bank	921838	17014	9/22/2025	NEUJAHN, KASSIE M	\$39.98
Pinnacle Bank	921838	17013	9/22/2025	MORRIS, GREG	\$240.00
Pinnacle Bank	921838	17012	9/22/2025	MENARDS	\$725.20
Pinnacle Bank	921838	17011	9/22/2025	MEDCO SUPPLY COMPANY	\$3,726.20
Pinnacle Bank	921838	17010	9/22/2025	MAU, TODD	\$240.00
Pinnacle Bank	921838	17009	9/22/2025	LOTT, KIRK	\$140.00
Pinnacle Bank	921838	17008	9/22/2025	LOMAX, JEFFREY	\$140.00
Pinnacle Bank	921838	17007	9/22/2025	LINDBLAD, BRAD	\$80.00
Pinnacle Bank	921838	17006	9/22/2025	LEXINGTON HIGH SCHOOL	\$85.00
Pinnacle Bank	921838	17005	9/22/2025	KIMLE, MICHELE MS	\$212.75
Pinnacle Bank	921838	17004	9/22/2025	KILE, GENA	\$130.00
Pinnacle Bank	921838	17003	9/22/2025	JONES, RON	\$240.00
Pinnacle Bank	921838	17002	9/22/2025	INK CREDIBLE INC.	\$448.00
Pinnacle Bank	921838	17001	9/22/2025	HOOGESTRAAT, JEREMY	\$240.00
Pinnacle Bank	921838	17000	9/22/2025	HICKOK, JAMIE MS	\$19.52
Pinnacle Bank	921838	16999	9/22/2025	HERZ, MICHAEL	\$240.00
Pinnacle Bank	921838	16998	9/22/2025	HERZ, MEGAN	\$240.00
Pinnacle Bank	921838	16997	9/22/2025	HAYNES, ABBI	\$13.99
Pinnacle Bank	921838	16996	9/22/2025	HAUFF MID-AMERICA SPORTS	\$1,006.75
Pinnacle Bank	921838	16995	9/22/2025	GILMORE, STEPHENA J	\$113.02
Pinnacle Bank	921838	16994	9/22/2025	ENGBERG, SCOTT	\$80.00
Pinnacle Bank	921838	16993	9/22/2025	DUFF, JEREMY	\$80.00
Pinnacle Bank	921838	16992	9/22/2025	CONSRUCK, BRAD	\$80.00
Pinnacle Bank	921838	16991	9/22/2025	CHRISTENSEN, ZACHARY	\$80.00
Pinnacle Bank	921838	16990	9/22/2025	CERVENY, SOPHIE	\$130.00
Pinnacle Bank	921838	16989	9/22/2025	CAMPBELL, BRIANNA	\$175.00
Pinnacle Bank	921838	16988	9/22/2025	BSN SPORTS, INC.	\$6,793.44
Pinnacle Bank	921838	16987	9/22/2025	BREI, CAMERON	\$80.00
Pinnacle Bank	921838	16986	9/22/2025	ALLENS B & R #32	\$18.18
Pinnacle Bank	921838	16985	9/22/2025	ADVENTURE BUS & CHARTER	\$4,562.00
Pinnacle Bank	921838	16984	9/22/2025	ADAMS CENTRAL HIGH SCHOOL	\$180.00
Total					\$108,826.54

ACH's	
Amazon	\$1,670.08
US Bank	\$2,085.74
Overall Total	\$112,582.36

GOOD NEWS
Board of Education Meeting – October 2025

1. HPS Athletic trainer **Ashley Conrad** received the **Nebraska Women's Athletic Leadership Alliances Award of Excellence** for the 2024-2025 school year. Congratulations Ashley!
2. The Hastings Middle School Orchestra had two students selected outright and a third chosen as an alternate to the NMEA Middle Level All-State Orchestra for 2025! **Congratulations Cadence Klabenes**, violin (7th grade); **Emry Braun**, bass (8th grade); **and Evelyn Saenzpardo**, cello alternate (7th grade).
3. Thanks to funding from the EducatioQuest College Access Grant, **Hastings High School hosted a successful Apply2College Day** on October 7th. **More than 80 HHS seniors participated**, applying to at least one college. In addition to the high school counselors, representatives from UNK, UNO, UNL, CCC, Hastings College, Wayne State, Creighton, and EducationQuest were on hand to help students through the application process. Hastings High is currently in the second year of a four-year award through the College Access grant – a competitive program that provides funding to Nebraska high schools to promote activities including college visits, financial aid workshops, and other initiatives designed to increase college enrollment. **Congratulations seniors and counselors!**
4. **Congratulations** to the **HHS Girls Softball Team** on qualifying for the Class B State Tournament!
5. **HHS Cross Country** runner, **Sophia Reynolds** won the EMC Girls' Championship and the District Championship race. Congratulations Sophia!
6. Congratulations to the Cross Country teams. The **HHS Girls Cross Country** team placed 3rd at Districts! **Sophia Reynolds, Josephine Gowen, Mylee Mick, Eva Magallanes, Darcy Davis**, and **Merari Lastor** qualified for State! The **HHS Boys Cross Country** team finished 6th at Districts and Beckett Hoshow qualified for State.
7. HHS Girls Golfer, freshman **Kate Krueger** qualified for the **Class B Girls State Golf** Tournament, she finished 20th. **Congratulations Kate!**
8. Congratulations HHS Boys Tennis Team members **Brohdy Mackey, Griffin Baack, Zachary Schram, Andrew Peeler, Khris Matul Rosales, and Issac Russell** qualified for the **Class B Boys State Tennis** Championships.

Final Rule: Child Nutrition Programs & Community Eligibility Provision (CEP) Increasing Options for Schools

This final rule amends the Community Eligibility Provision (CEP) regulations by lowering the minimum Identified Student Percentage (ISP) from 40 percent to 25 percent. Lowering the minimum ISP will give states and schools greater flexibility to offer meals to all enrolled students at no cost when financially viable. As a result of this rule, more schools are eligible to participate in CEP and experience the associated benefits, such as increasing students' access to healthy, no-cost school meals; eliminating unpaid meal charges; reducing stigma; and streamlining program administration and meal service operations. This rule is effective October 26, 2023.

The United States Department of Agriculture (USDA) does not have the authority to increase the multiplier beyond the current 1.6, so it will remain the same. Superintendents will continue to advocate for Congress to increase the CEP multiplier to expand the program and ensure it is financially viable for districts to participate. Additionally, superintendents are cognizant of CEP's impact on the availability of Free and Reduced Priced Lunch (FRPL) data and superintendents are working with partners in DC to identify alternative poverty measures that are not reliant on school meal programs for data. However, in response to recent concerns, it is important to note that FRPL does not determine Title I allocations. Those allocations are based on Small Area Income Poverty Estimate (SAIPE) data, which is pulled from the census.

Each School Food Authority (SFA) must maintain a non-profit school food service and observe the limitations on the use of nonprofit school food service revenues set forth in Section 210.14(a) and the limitations on any competitive school food service as set forth in Section 210.11(b). The SFA must limit its net cash resources to an amount that does not exceed 3 months average expenditures for its nonprofit school food service or such other amount as may be approved in accordance with Section 210.14 (b).

The United States Department of Agriculture (USDA) has released initial guidance on summer Electronic Benefits Transfer (EBT) eligibility, certification, and verification, which will begin in the summer of 2024. As a reminder, summer EBT was made permanent and nationwide by Congress in the FY23 omnibus package. The program will provide \$40 a month or \$120 total during the summer months to all students enrolled on the last day of the school year (Enrolled on May 17, 2024, at Southern Public Schools).

National School Breakfast Program Reimbursement Rates: July 1, 2023 – June 30, 2024				
Breakfast	Free	\$2.28		
	Reduced	\$1.98		
	Paid	\$0.38		
National School Lunch Program Reimbursement Rates: July 1, 2023 – June 30, 2024			Additional Qualifying 2 cents	Performance Based Incentive (*\$0.08 for SY23- 24)
Lunch	Free	\$4.25	\$4.27	\$0.08*
	Reduced	\$3.85	\$3.87	\$0.08*
	Paid	\$0.40	\$0.42	\$0.08*

Southern Public Schools = 68% Free/Reduced Lunch Percentage
 51% ISP (Just the Free Lunch Percentage), 51% x 1.6 Multiplier = 81.6%
 81.6% Reimbursed at the Free Rate = \$2.28 for Breakfast & \$4.25 for Lunch
 18.4% Reimbursed at the Paid Rate = \$0.38 for Breakfast & \$0.40 for Lunch



September 18, 2025

Christopher Prosocki, Ed.D.
Superintendent
Hastings Public Schools

Dear Superintendent, Prosocki,

This letter is to inform you that we have received the Superintendent Evaluation policies and procedures for Hastings Public Schools which include the Evaluation documents that you submitted to the Nebraska Department of Education. These documents have been reviewed along with Board Policies 302.05 in accordance with NE REV STAT §79-318(5) (h) and 92 NAC Rule 10, Section 007.06. The submitted documents are compliant with requirements regarding the approval of certified employee evaluation policies. We have the date of the Hastings Public Schools Board of Education Minutes documented as 9/15/25.

The Hastings Public Schools, Superintendent Policy and Procedures, prior to this date will be replaced with the updated documents. The superintendent evaluation policies and procedures for the district will remain approved until your Board revises them. Revised policies and procedures must be submitted to the Department of Education for approval at the time of adoption.

If you have any questions regarding this letter or any of the applicable requirements of Rule 10, please feel free to contact me at your convenience.

Sincerely,

Sandra M. Suiter, EdD
Accreditation Specialist
Office of Accreditation, Certification, and Approval



**Historical Information
for the School Financing
Review Commission**

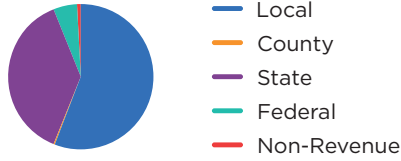
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Statewide School District Revenue

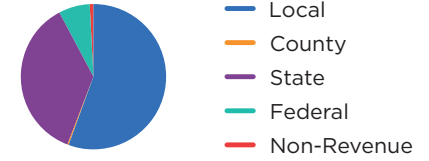
Attachment A

2019-20



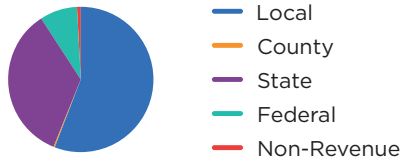
Source	Amount	Percentage
Local	\$2,297,168,410	55.89%
County	\$15,366,658	0.37%
State	\$1,557,166,469	37.89%
Federal	\$212,940,398	5.18%
Non-Revenue	\$27,592,085	0.67%
Total	\$4,110,234,020	100.00%

2020-21



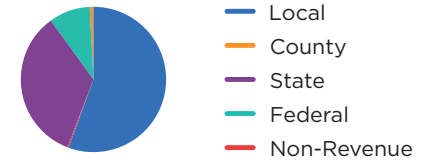
Source	Amount	Percentage
Local	\$2,363,879,788	55.67%
County	\$17,101,202	0.40%
State	\$1,539,923,259	36.27%
Federal	\$291,333,843	6.86%
Non-Revenue	\$33,902,880	0.80%
Total	\$4,246,140,972	100.00%

2021-22



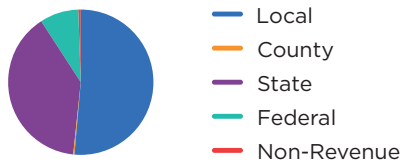
Source	Amount	Percentage
Local	\$2,486,459,569	55.86%
County	\$16,541,550	0.37%
State	\$1,547,377,234	34.76%
Federal	\$373,653,613	8.39%
Non-Revenue	\$26,998,542	0.61%
Total	\$4,451,030,508	100.00%

2022-23



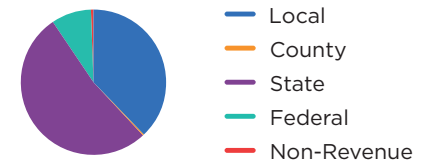
Source	Amount	Percentage
Local	\$2,611,304,298	55.60%
County	\$16,624,180	0.35%
State	\$1,602,757,904	34.13%
Federal	\$435,085,140	9.26%
Non-Revenue	\$30,789,703	0.66%
Total	\$4,696,561,225	100.00%

2023-24



Source	Amount	Percentage
Local	\$2,619,435,709	51.54%
County	\$17,168,617	0.34%
State	\$1,980,792,055	38.97%
Federal	\$439,056,320	8.64%
Non-Revenue	\$26,251,899	0.52%
Total	\$5,082,704,600	100.00%

ESTIMATED 2024-25

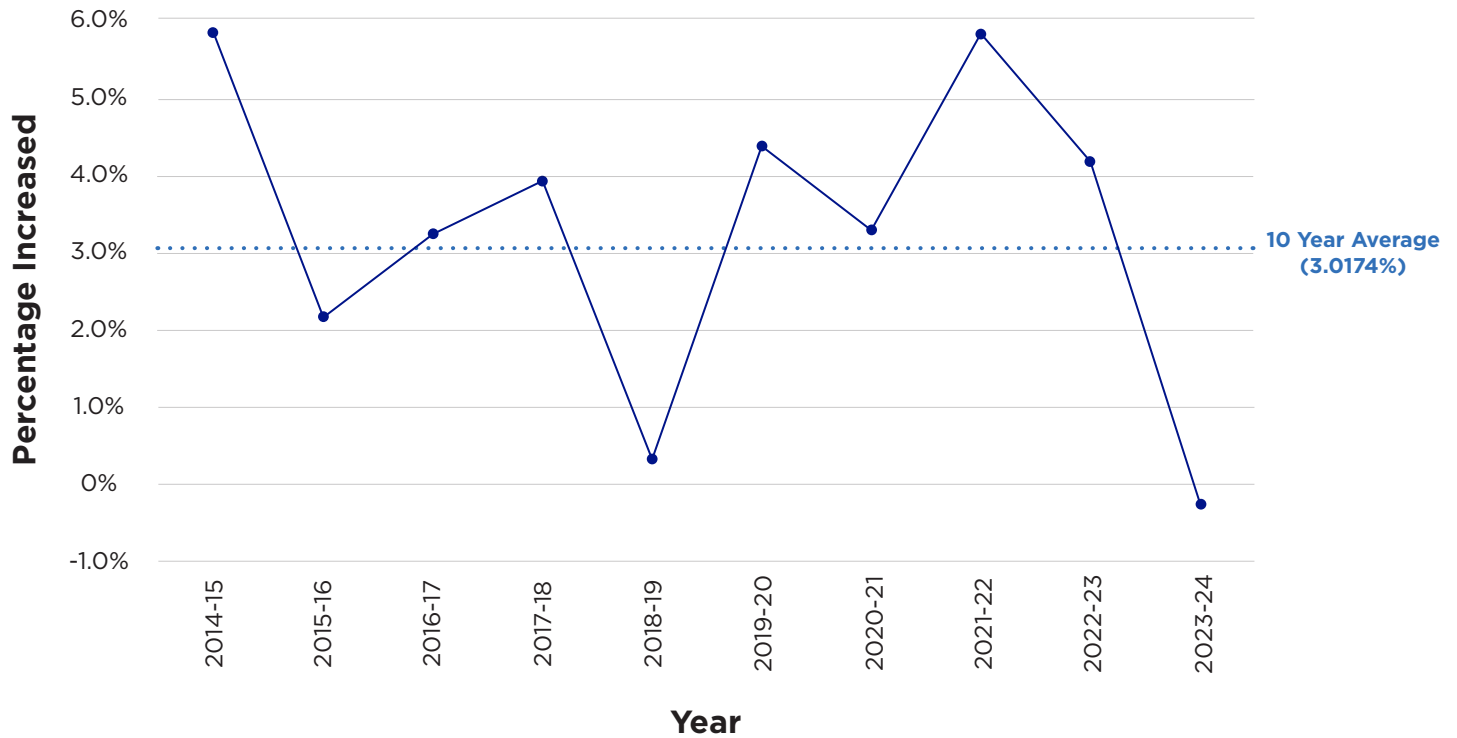


Source	Amount	Percentage
Local	\$2,012,968,055	37.79%
County	\$17,571,270	0.33%
State	\$2,802,358,544	52.60%
Federal	\$465,360,276	8.74%
Non-Revenue	\$29,107,022	0.55%
Total	\$5,327,365,167	100.00%

Property Tax from Local Sources

Attachment B

Total General Fund Property Taxes Paid

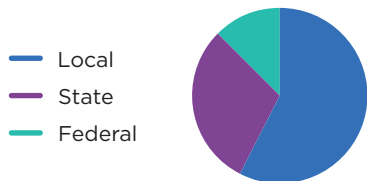


Year	Amount	Amount Increased	Percentage Increased
2013-14	\$1,672,058,895	N/A	N/A
2014-15	\$1,769,344,727	\$97,285,832	5.82%
2015-16	\$1,807,230,643	\$37,885,916	2.14%
2016-17	\$1,865,474,266	\$58,243,623	3.22%
2017-18	\$1,938,498,376	\$73,024,110	3.91%
2018-19	\$1,944,349,672	\$5,851,296	0.30%
2019-20	\$2,029,085,560	\$84,735,888	4.36%
2020-21	\$2,095,343,717	\$66,258,157	3.27%
2021-22	\$2,217,237,843	\$121,894,126	5.82%
2022-23	\$2,309,430,285	\$92,192,442	4.16%
2023-24	\$2,303,218,518	-\$6,211,767	-0.27%

Non-Nebraska Funding Sources

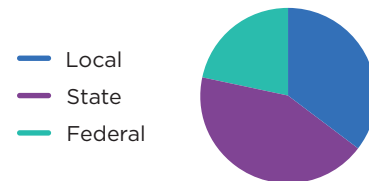
Attachment C

Nebraska Public School Funding



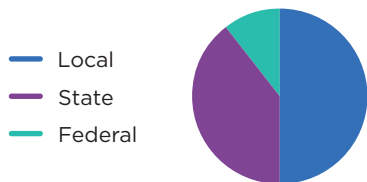
Source	Funding	Percentage
Local	\$3.09	58%
State	\$1.61	30%
Federal	\$0.66	12%
Total Funding 2021-22	\$5.36B	100%

Arkansas Public School Funding



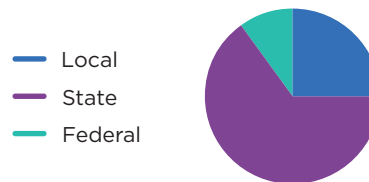
Source	Funding	Percentage
Local	\$2.36	35%
State	\$2.86	43%
Federal	\$1.43	22%
Total Funding 2021-22	\$6.65B	100%

Colorado Public School Funding



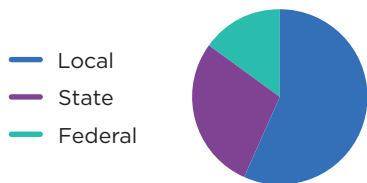
Source	Funding	Percentage
Local	\$7.22	50%
State	\$5.68	39%
Federal	\$1.52	11%
Total Funding 2021-22	\$14.42B	100%

Kansas Public School Funding



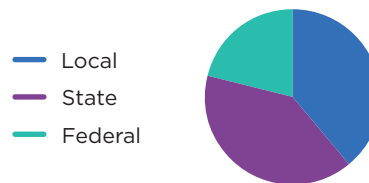
Source	Funding	Percentage
Local	\$1.96	25%
State	\$5.04	65%
Federal	\$0.77	10%
Total Funding 2021-22	\$7.77B	100%

Missouri Public School Funding



Source	Funding	Percentage
Local	\$8.00	57%
State	\$3.97	28%
Federal	\$2.12	15%
Total Funding 2021-22	\$14.09B	100%

Montana Public School Funding

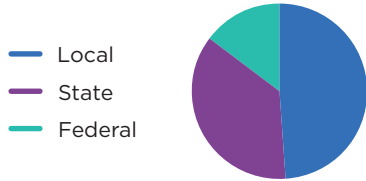


Source	Funding	Percentage
Local	\$0.92	39%
State	\$0.94	40%
Federal	\$0.50	21%
Total Funding 2021-22	\$2.36B	100%

Non-Nebraska Funding Sources (Continued)

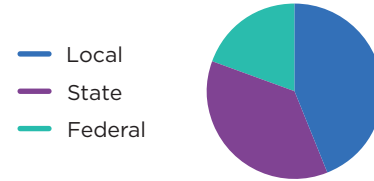
Attachment C

Ohio Public School Funding



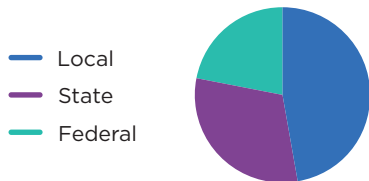
Source	Funding	Percentage
Local	\$14.73	49%
State	\$10.88	36%
Federal	\$4.38	15%
Total Funding 2021-22	\$29.99B	100%

Oklahoma Public School Funding



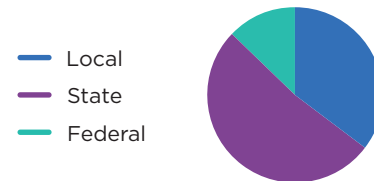
Source	Funding	Percentage
Local	\$3.26	37%
State	\$3.92	44%
Federal	\$1.73	19%
Total Funding 2021-22	\$8.91B	100%

South Dakota Public School Funding



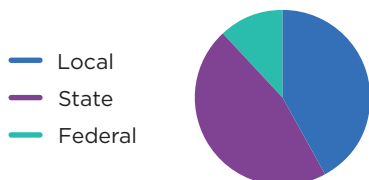
Source	Funding	Percentage
Local	\$0.95	47%
State	\$0.62	31%
Federal	\$0.44	22%
Total Funding 2021-22	\$2.01B	100%

Utah Public School Funding



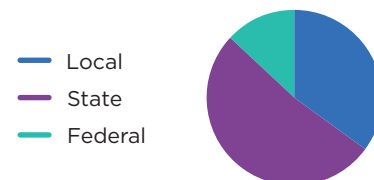
Source	Funding	Percentage
Local	\$2.85	36%
State	\$4.15	52%
Federal	\$1.02	13%
Total Funding 2021-22	\$8.02B	100%

Wisconsin Public School Funding



Source	Funding	Percentage
Local	\$5.94	42%
State	\$6.46	46%
Federal	\$1.67	12%
Total Funding 2021-22	\$14.07B	100%

Wyoming Public School Funding

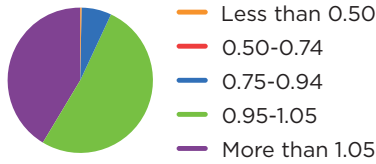


Source	Funding	Percentage
Local	\$0.72	35%
State	\$1.06	52%
Federal	\$0.27	13%
Total Funding 2021-22	\$2.05B	100%

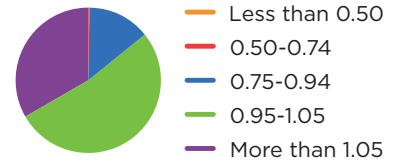
Historical General Fund Levy

Attachment D

2000-01



2005-06



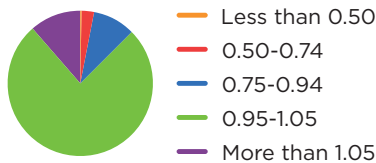
Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	1	0.38%
0.50-0.74	0	0.00%
0.75-0.94	18	6.77%
0.95-1.05	137	51.50%
More than 1.05	110	41.35%
Total Number of Districts with Levies	266	100.00%

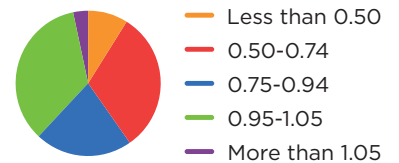
Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	0	0.00%
0.50-0.74	1	0.40%
0.75-0.94	35	13.83%
0.95-1.05	133	52.57%
More than 1.05	84	33.20%
Total Number of Districts with Levies	253	100.00%

2010-11



2015-16



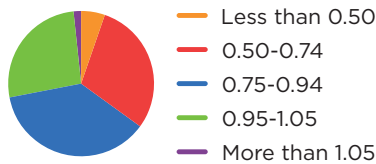
Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	1	0.40%
0.50-0.74	7	2.79%
0.75-0.94	24	9.56%
0.95-1.05	191	76.10%
More than 1.05	28	11.16%
Total Number of Districts with Levies	251	100.00%

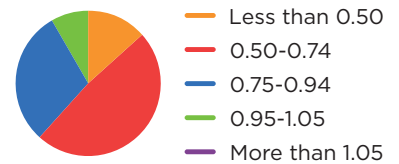
Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	22	8.98%
0.50-0.74	77	31.43%
0.75-0.94	53	21.63%
0.95-1.05	85	34.69%
More than 1.05	8	3.27%
Total Number of Districts with Levies	244	100.00%

2020-21



2024-25



Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	13	5.33%
0.50-0.74	73	29.92%
0.75-0.94	90	36.89%
0.95-1.05	64	26.23%
More than 1.05	4	1.64%
Total Number of Districts with Levies	244	100.00%

Amount of Levy Number of Districts Percentage

Amount of Levy	Number of Districts	Percentage
Less than 0.50	33	13.52%
0.50-0.74	118	48.36%
0.75-0.94	73	29.92%
0.95-1.05	20	8.20%
More than 1.05	0	0.00%
Total Number of Districts with Levies	244	100.00%

Historical General Fund Levy - High/Low

Attachment E

High Low

2000-01

Hebron Public Schools
Agency ID: 85-0007-000

1.3947

Hyannis Public Schools
Agency ID: 38-0011-000

0.7352

2005-06

Clay Center Public Schools
Agency ID: 18-0070-000

1.4146

Sioux County Public Schools
Agency ID: 83-0500-000

0.7657

2010-11

Westside Community Schools
Agency ID: 28-0066-000

1.1803

Humphrey Public Schools
Agency ID: 71-0067-000

0.4376

2015-16

Westside Community Schools
Agency ID: 28-0066-000

1.1560

Humphrey Public Schools
Agency ID: 71-0067-000

0.2766

2020-21

Westside Community Schools
Agency ID: 28-0066-000

1.1820

Elgin Public Schools
Agency ID: 02-0018-000

0.2785

2024-25

Gering Public Schools
Agency ID: 79-0016-000

1.0499

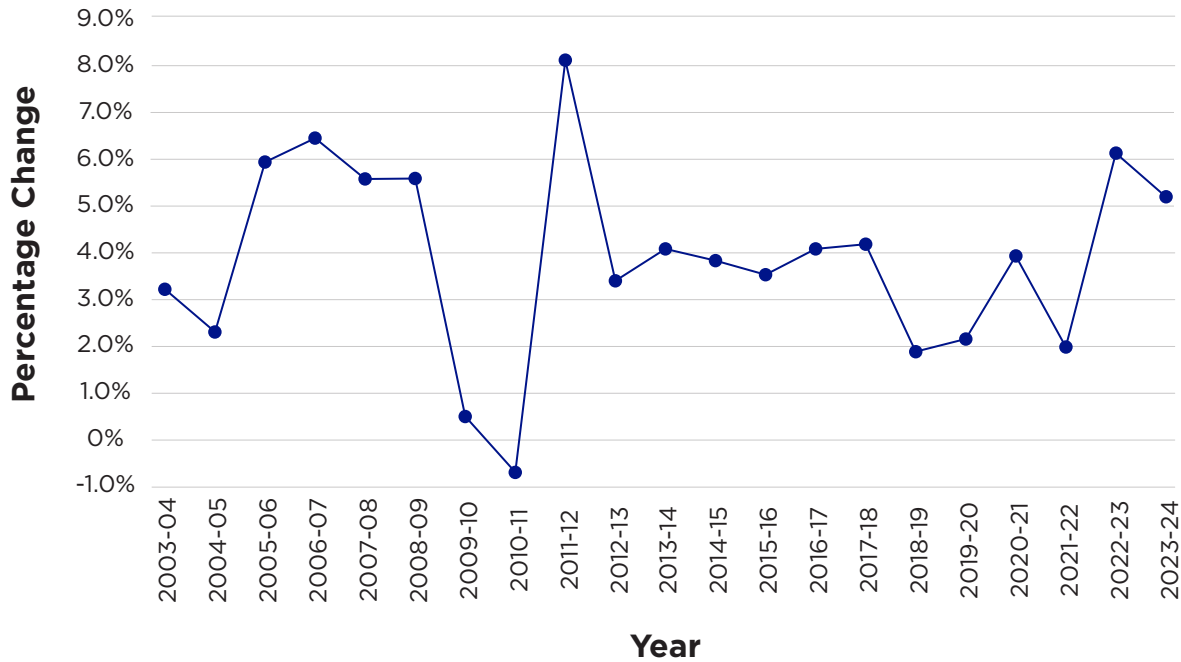
Hyannis Public Schools
Agency ID: 38-0011-000

0.3158

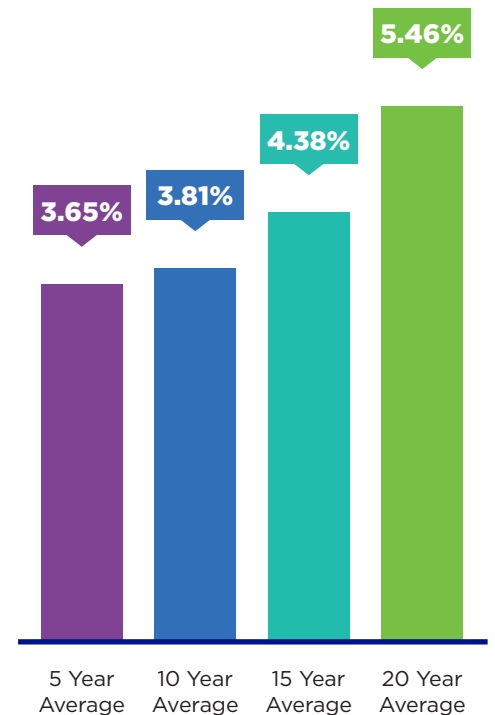
General Fund Expenditures

Attachment F

Statewide General Fund Expenditure Change



Year	Amount	Percentage Change
2002-03	\$2,035,288,214	
2003-04	\$2,100,703,324	3.21%
2004-05	\$2,149,078,157	2.30%
2005-06	\$2,276,313,097	5.92%
2006-07	\$2,422,760,127	6.43%
2007-08	\$2,557,359,939	5.56%
2008-09	\$2,699,806,925	5.57%
2009-10	\$2,713,349,965	0.50%
2010-11	\$2,694,693,555	-0.69%
2011-12	\$2,912,651,648	8.09%
2012-13	\$3,011,462,008	3.39%
2013-14	\$3,134,152,879	4.07%
2014-15	\$3,253,797,423	3.82%
2015-16	\$3,368,423,690	3.52%
2016-17	\$3,505,497,027	4.07%
2017-18	\$3,651,751,951	4.17%
2018-19	\$3,720,371,638	1.88%
2019-20	\$3,800,293,031	2.15%
2020-21	\$3,949,260,272	3.92%
2021-22	\$4,027,371,178	1.98%
2022-23	\$4,273,246,824	6.11%
2023-24	\$4,494,548,516	5.18%



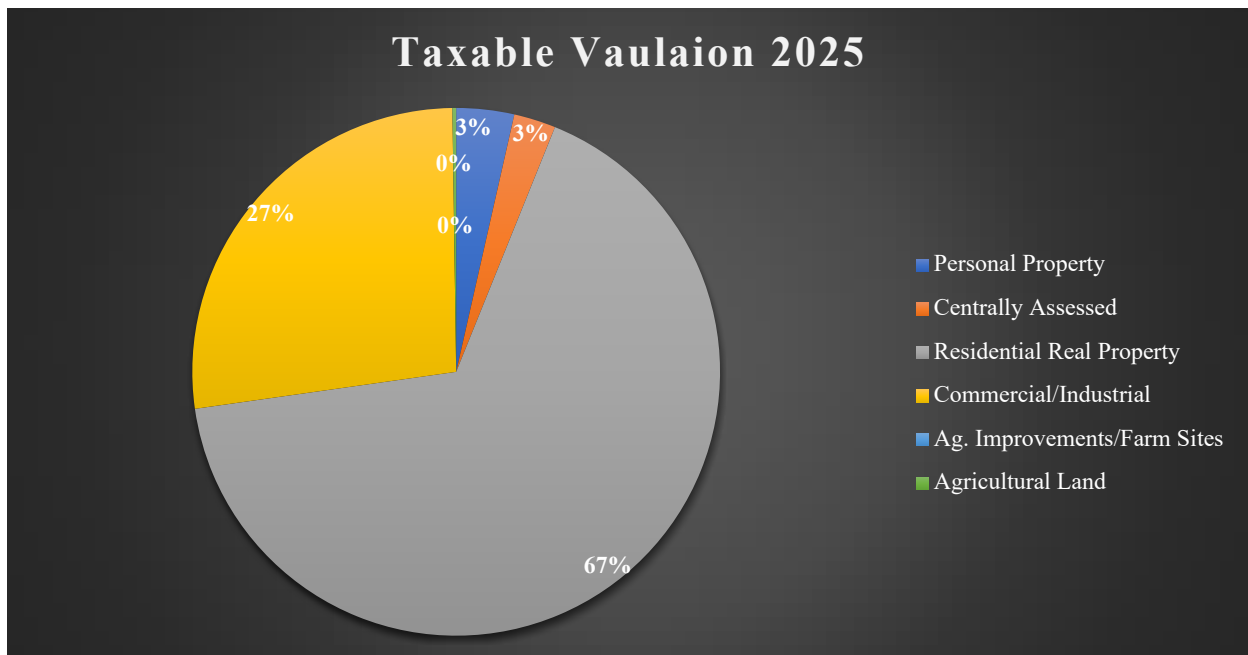
Adjusted/Taxable Valuation 2025

Category	Amount	% of Taxable Valuation
Personal Property	\$58,175,560	3.05%
Centrally Assessed	\$45,337,726	2.38%
Residential Real Property	\$1,295,321,486	67.88%
Commercial/Industrial	\$504,422,916	26.43%
Ag. Improvements/Farm sites	\$175,454	0.00%
Agricultural Land	\$4,777,517	0.26%
Total	\$1,908,210,659	100.00%

Source: Nebraska Department of Revenue Property Assessment Division – 2025 Certified School Adjustment Value Report.

Adjusted value or taxable valuation used in this table as it is used for tax setting purposes by the County Board of Equalization. Adjusted valuation is what the state uses in calculating state aid. For purpose of state aid, ag land is adjusted to 72% of actual value and all other real property is adjusted to 96% of actual value.

Category	Definition
Personal Property	Any depreciable business equipment, no vehicles. (e.g., Combine, tractor, office equipment, etc.)
Centrally Assessed	Any railroad or public service entity such as pipelines or telecommunication companies, etc.
Residential Real Property	Any residence within the district, including agriculture residences. (e.g., House, garage, lot, or farm home site land)
Commercial/Industrial	Any valuation of real property classified as commercial and/or industrial. (e.g., Commercial business, industrial manufacturing, etc.)
Ag. Improvements/Farm sites	Any agriculture buildings and farm site land. (e.g., Barns, grain bins, etc.)
Agricultural Land	Any land used for agriculture or horticultural purposes. (e.g., Cropland or pasture land)



**Adjusted/Taxable Valuation History
2021-2025**

Tax Year	Personal Property	Centrally Assessed	Residential Real Property	Commercial/ Industrial	Ag. Improvements/ Farm Sites	Agricultural Land	Total
2021	\$56,733,851	\$44,365,167	\$890,718,474	\$349,802,289	\$350,764	\$2,932,428	\$1,344,902,973
2022	\$63,143,935	\$44,978,281	\$986,264,522	\$359,835,483	\$338,363	\$3,177,855	\$1,457,738,439
2023	\$63,891,935	\$46,611,374	\$1,118,711,799	\$373,257,033	\$216,651	\$3,551,184	\$1,606,239,976
2024	\$62,519,464	\$45,298,788	\$1,176,497,804	\$476,612,926	\$166,852	\$4,199,636	\$1,765,295,470
2025	\$58,175,560	\$45,337,726	\$1,295,321,486	\$504,422,916	\$175,454	\$4,777,517	\$1,908,210,659

**Assessed Valuation History
2021-2025**

Tax Year	Adams County Valuation	% Change (Prior Year)	\$ Change (Prior Year)
2021	\$1,302,676,394	3.92%	\$49,222,420
2022	\$1,440,642,233	10.59%	\$137,965,839
2023	\$1,571,009,886	9.04%	\$130,367,653
2024	\$1,750,296,212	11.41%	\$179,286,326
2025	\$1,862,229,887	6.34%	\$111,933,675

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
Kaci Kuszak	Grade 2/Lincoln	1.0	12/19/25	Rejected

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
Jennifer Prosocki	K-2 Special Education/Alcott	10/27/2025	MA09-11	University of Nebraska - Kearney	Cindy Hinrichs /Transfer

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
Aleijah Tomlinson	Assistant Girls Wrestling/Senior High	CAT III, Lvl 1	10/8/25	New Position

Classified Resignation/Release(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Nick Cousens	Night Custodian/Senior High		1.0	9/23/25	Resign
Amanda Diaz Perez	Accounts Payable/Admin		1.0	10/3/25	Resign
Julie Didier	School Nurse/Lincoln		1.0	9/8/25	Release
Lori Hartwig	9 Month Bus Driver/Transportation		1.0	10/6/25	Resign
Javier Jimenez Sanchez	9 Month Bus Driver/Transportation		1.0	10/3/25	Resign
Barron Pearson	Night Custodian/Senior High		1.0	10/9/25	Resign
Elizabeth Streff	Skills 2 Paraeducator/Senior High		1.0	9/28/25	Release
Nadia Trausch	Title 1 Paraeducator/Lincoln		1.0	9/26/25	Resign
Classified Transfer(s)					
Name	Former Assignment/Building	New Assignment/Building	FTE	Effective	Replaces/Reason
Alicia O'Flanagan	Skills 3 Paraeducator/Longfellow	SPED Paraeducator/Longfellow	1.0	9/8/25	Danyelle Danburg/Resign
Classified New Hire(s)					
Name	Assignment/Building		FTE	Effective	Replaces/Reason
Associated Staffing	Skills 2 Paraeducator/Senior High		1.0	TBD	Elizabeth Streff /Release
Kelly Brodrick	Accounts Payable/Admin		1.0	TBD	Amanda Diaz Perez/Resign
Sarah Chei	Title 1 Paraeducator/Lincoln		1.0	10/13/25	Brianna Minihan /Transfer
Jamie Haverkamp	Inventory Clerk/Custodian/Maintenance		1.0	9/29/25	New Position
Gregory Jones	9 Month Bus Driver/Transportation		1.0	TBD	Javier Jimenez Sanchez/Resign
Hermione Lofton	Skills 3 Paraeducator/Longfellow		1.0	10/6/25	Alcia O'Flanagan /Transfer
Paisley Longoria	Skills 1 Paraeducator/Watson		1.0	TBD	Tracy Zabst/Resign
Rosalinda Pereda	EL Paraeducator/Longfellow		1.0	TBD	Grisel Sanchez /Resign
Ryan Voboril	Night Custodian/Senior High		1.0	8/25/25	Faith Cleveland /Release

CERTIFICATED OPEN POSITIONS		
NAME	POSITION	RESIGNATION/TERM DATE
HOPE MCMURTRY	HHS - SPED Resource	05-22-2026
AMANDA COLLINS TXFR to LONGFELLOW	HHS - Special Education Skills 3	04-30-2024
KACI KUZSAK	Lincoln = Grade 2	12-31-2025
BECKI KULWICKI	Lincoln - Instructional Facilitator	05-22-2025
PAM TILLMAN	School Psychologist	05-22-2025
0.5 FTE RHONDA MCBRIDE	School Psychologist	05-22-2025
EMILY HASS	Speech Language Pathologist	05-19-2023
JAMIE LEPANT	Speech Language Pathologist	05-19-2023
KELSEY STOKELY	Speech Language Pathologist	05-19-2023

CLASSIFIED OPEN POSITIONS		
NAME	POSITION	RESIGNATION/TERM DATE
ALYSSA TIMMERMAN	AL - School Nurse	5-22-2025
JULIE DIDIER	LI - School Nurse	9-8-2025
NADIA TRAUSCH	LI - Title Paraeducator	9-26-2025
	LO - Skills 3 Paraeducator (NEW)	
	DIST - PART TIME BUS DRIVER (NEW)	
CHANCE KRATZER	District Bus Monitor	5-22-2025
NICK COUSENS	SH - Night Custodian	9-23-2025
BARRON PEARSON	SH - Night Custodian	10-9-2025

EXTRA-STANDARD OPEN POSITIONS		
NAME	POSITION	RESIGNATION/TERM DATE
MEAGAN BLODGET	HHS - Assistant Swimming & Diving	09-29-2022
AARON OSWALD	HMS - Assistant Track	05-22-2025
	HMS - Assistant Girls Wrestling	
ANTHONY FAGIOLO	Vocal Music Learning Team Liaison	05-22-2025

HPS HAS 65 ACTIVE SUBSTITUTES AS OF 10/10/25

Gifts – October 2025

Amount

1. Thank you to The Cottages for donating clothing, shoes, snacks and school supplies for Lincoln Elementary students.

\$ 500.00

Total gifts:

\$ 500.00