

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	5:00 PM	November	10	2025
Kind of Meeting	Meeting Place	Time	Month	Day	Year

Day of the Week	Monday
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Members	
Present	Absent
Justin Vinton, President	
Clint Taylor, Vice President	
Kevin Anderson, Treasurer	
Chris Cover, Secretary	
Bob Meester	
Mark Vinton	
Travis Hawk, Supt.	

The regular meeting was called to order at 5:00 PM and declared properly publicized.

All members present.

Also present: Travis Hawk, Supt/Principal; Lauren Kostman, Business Manager; Tiffany Rice, Elementary Principal/AD

President Vinton stated a copy of the Open Meetings Act is posted on the Library wall.

President Vinton led the flag salute.

Motion by Cover, Second by Anderson to approve the agenda as presented. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Meester to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, October 13th, 2025 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$272,361.45; the lunch fund in the amount of \$16,549.83; the activity fund in the amount of \$34,130.76; the special building fund in the amount of \$1,146.18. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review; Casey Henderson Memorial donation for record boards; the success of breakfast and senior meals.

Board Committee Report included discussion of negotiations for the 2026-2027 school year.

Motion by Taylor, Second by Cover to approve resignation of Krysta Hampton as JH Girls Assistant Basketball Coach with regrets. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Anderson to approve administrative hiring recommendations Ashlyn Henderson, JH Girls Assistant Basketball Coach; Jessica Leonard, Varsity Girls Wrestling Coach; Chelsea Mansor, ParaEducator; Sydney Nielson, part-time ParaEducator transporting student to services. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Motion by Cover, Second by Meester to approve the purchase of \$30 gift cards from Sandhill Oil and Panhandle Coop to be used as Holiday Staff Appreciation Gifts from the District. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held to consider the purchase of a new convection oven; an update on the quote for replacing the winch system for the bleacher side retractable hoops, steps, door pads, and gym curtain; a review of annual audit completed by Dana F. Cole LLC..

The next regular board meeting will be held Friday, December 5th, 2025 at 3:00 PM.

Meeting adjourned at 5:36 PM.

Chris Cover, Secretary

BMO	classified and non-classified wages	\$117,429.91
BMO	SS and Fed Tax	\$30,773.36
Aflac	Insurance	\$2,426.78
Blue Cross Blue Shield	Insurance	\$34,310.80
Dearborn Life Insurance	Disability Insurance	\$467.73
First National Bank	HSA	361.32
HHS	Café Plan	\$1,025.00
HHS	HSA	\$128.15
Nebraska Dept. Of Revenue	State Tax	\$4,115.06
Retirement Transfer Fund	Retirement	\$21,481.03
Amazon Capital Services	Supplies	\$313.49
Amazon Capital Services	supplies	\$64.95
Amazon Capital Services	Supplies	\$55.99
Amazon Capital Services	Supplies	\$473.68
Amber Hunt	October Mileage	\$838.00
ArbiterSports LLC	Tech Fees	\$2,500.00
Bill Grant	October Mileage	\$143.64
Bureau of Education & Research, Inc.	Teacher Training	\$295.00
Caleb Piano Tuning	Piano Tuning	\$270.00
Carolina Biological Supply Co.	curriculum	\$230.85
Carolina Biological Supply Co.	Curriculum	\$4,523.85
CBA Speech Solutions	Speech Services	\$4,482.50
Century Business Products	Contract/Toner	\$609.72

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Consolidated Telephone	Communications	\$377.19
Culligan Water Conditioning	Softener Rental	\$62.85
D & R Repair	Repair	\$2,823.91
Diversified Drug Testing LLC	Services	\$55.00
Dredla's Grocery	Supplies	\$748.72
Ereflect Inc.	Curriculum	\$290.16
ESU 16	ESU services	\$8,515.38
Ferguson Cleaning-Hannah Ferguson	Cleaning Services	\$565.00
Fisher Roofing and Restoration	October Mileage	\$359.20
Grant County News	Proceedings	\$108.15
HARRIS	Supplies	\$545.47
Henning Brothers Leasing	Dishwasher Lease	\$140.00
HHS Activity Fund	Transfer from GF to AF/LF	\$1,222.59
Ideal/Bluffs Facility Solutions	Mat Rental	\$182.56
Imagine Learning	curriculum	\$1,990.00
J & J Trailer Sales	Vehicle Repairs	\$326.00
J.W. Pepper & Son Inc.	Music	\$180.39
Jennifer Hamilton	October Mileage	\$239.40
Kayla Sheets	October Mileage	\$186.49
KSB School Law	services	\$80.00
Learning Without Tears	Curriculum	\$549.45
Lighthouse Perspectives Counseling	Counseling Services	\$875.00
Matheson	Ag Rental	\$200.25
Matt Hebbert	October Mileage	\$279.40
McGraw-Hill School Ed Holdings, LLC	Curriculum	\$134.55
McGraw-Hill School Ed Holdings, LLC	Curriculum	\$1,838.27
Mullen Public Schools	workshop	\$105.00
NCS Pearson, Inc.	Renewal	\$110.00
Nebraska Safety Center	Training	\$425.00
PowerSchool Group LLC	Renewal	\$1,738.75
Prairie Blossom Floral	Funeral Arrangement	\$70.00
Prairie Friends and Flowers	Funeral Arrangement	\$36.00
PREMA	Electricity	\$8,152.47
Presto X	Pest Control	\$150.71
Quill Corporation	Supplies	\$188.50
Quill Corporation	Supplies	\$73.36
Quill Corporation	Supplies	\$46.10
Quill Corporation	supplies	\$747.57
Ranch Supply, Inc.	Supplies	\$10.98
Reader's Digest	renewal	\$15.98

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ReadNaturally	Subscription	\$352.00
Really Great Reading Co.	Curriculum	\$514.00
Reba Buchholz	October Mileage	\$259.40
Roger Carpenter	October Mileage	\$143.64
Samantha Hall	October Mileage	\$430.92
Sandhill Oil	Fuel/Supplies	\$3,095.29
School Specialty	Table	\$563.26
School Specialty	Supplies	\$185.68
Scottsbluff Star-Herald	Renewal	\$104.00
Staples Business Advantage	Toner	\$764.28
STEMsupplies	HAL Supplies	\$1,466.04
TIME USA LLC.	Subscription TFK	\$55.00
Todd's Body & Frame Shop	vehicle repair	\$367.47
Verizon	Communications	\$189.30
Village Of Hyannis	Utilities	\$1,020.96
WPCI	services	\$175.00
Xtra Math	renewal	\$50.00
Zach Fecht	October Mileage	\$558.60
	Total Disbursements	\$272,361.45

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