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

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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

ВМО	classified and non-classified wages	\$117,429.91
ВМО	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 Culligan Water Conditioning Culligan Water Conditioning Softener Rental S62.85 D & R Repair Repair Repair Repair S2,823.91 Diversified Drug Testing LLC Services S55.00 Dredla's Grocery Supplies S748.72 Ereflect Inc. Curriculum S290.16 ESU 16 ESU 16 ESU Services S8,515.38 Ferguson Cleaning-Hannah Ferguson Fisher Roofing and Restoration October Mileage S359.20 Grant County News Proceedings Sperices S565.00 Grant County News Proceedings S108.15 HARRIS Supplies S545.47 Henning Brothers Leasing Dishwasher Lease S140.00 HIS Activity Fund Transfer from GF to AF/LF S1,222.59 Ideal/Bluffs Facility Solutions Mat Rental S17 Trailer Sales JW. Pepper & Son Inc. Music J8 J Trailer Sales JW. Pepper & Son Inc. Music S180.39 Jennifer Hamilton October Mileage S239.40 Kayla Sheets October Mileage S239.40 Kayla Sheets October Mileage S239.40 Kayla Sheets October Mileage S239.40 Matheson Matheson Matheson Ag Rental S200.25 Matheson Matheson Matheson McGraw-Hill School Ed Holdings, LLC			Day of the Week	Monday
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MathesonAg Rental\$200.25Matt HebbertOctober Mileage\$279.40McGraw-Hill School Ed Holdings, LLCCurriculum\$134.55McGraw-Hill School Ed Holdings, LLCCurriculum\$1,838.27Mullen Public Schoolsworkshop\$105.00NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$73.36Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Learning Without Tears	Curriculum		\$549.45
Matt HebbertOctober Mileage\$279.40McGraw-Hill School Ed Holdings, LLCCurriculum\$134.55McGraw-Hill School Ed Holdings, LLCCurriculum\$1,838.27Mullen Public Schoolsworkshop\$105.00NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$73.36Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Lighthouse Perspectives Counseling	Counseling Service	es	\$875.00
McGraw-Hill School Ed Holdings, LLCCurriculum\$134.55McGraw-Hill School Ed Holdings, LLCCurriculum\$1,838.27Mullen Public Schoolsworkshop\$105.00NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Matheson	Ag Rental		\$200.25
McGraw-Hill School Ed Holdings, LLCCurriculum\$1,838.27Mullen Public Schoolsworkshop\$105.00NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill CorporationSupplies\$747.57Ranch Supply, Inc.Supplies\$747.57	Matt Hebbert	October Mileage		\$279.40
Mullen Public Schoolsworkshop\$105.00NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	McGraw-Hill School Ed Holdings, LLC	Curriculum		\$134.55
NCS Pearson, Inc.Renewal\$110.00Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	McGraw-Hill School Ed Holdings, LLC	Curriculum		\$1,838.27
Nebraska Safety CenterTraining\$425.00PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Mullen Public Schools	workshop		\$105.00
PowerSchool Group LLCRenewal\$1,738.75Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	NCS Pearson, Inc.	Renewal		\$110.00
Prairie Blossom FloralFuneral Arrangement\$70.00Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Nebraska Safety Center	Training		\$425.00
Prairie Friends and FlowersFuneral Arrangement\$36.00PREMAElectricity\$8,152.47Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	PowerSchool Group LLC	Renewal		\$1,738.75
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	Prairie Blossom Floral	Funeral Arrangen	nent	\$70.00
Presto XPest Control\$150.71Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Prairie Friends and Flowers	Funeral Arrangen	nent	\$36.00
Quill CorporationSupplies\$188.50Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	PREMA	Electricity		\$8,152.47
Quill CorporationSupplies\$73.36Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Presto X	Pest Control		\$150.71
Quill CorporationSupplies\$46.10Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Quill Corporation	Supplies		\$188.50
Quill Corporationsupplies\$747.57Ranch Supply, Inc.Supplies\$10.98	Quill Corporation	Supplies		\$73.36
Ranch Supply, Inc. Supplies \$10.98	Quill Corporation	Supplies		\$46.10
Ranch Supply, Inc. Supplies \$10.98	Quill Corporation	supplies		\$747.57
Reader's Digest renewal \$15.98	Ranch Supply, Inc.	Supplies		\$10.98
	Reader's Digest	renewal		\$15.98

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

		Day of the Week	Monday
Decadales cell	C. basedalla		6252.00
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 Disburseme	ents	\$272,361.45

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