

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	July	13	2026
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	
Mark Vinton	
Bob Meester	
Travis Hawk, Supt.	

The regular meeting was called to order at 6:02 PM and declared properly publicized.

Five members present. Anderson Absent.

Also present: Travis Hawk, Supt./Principal; Lauren Kostman, Business Manager; Tiffany Rice, Elem. 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 Meester to approve the agenda as presented. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Cover to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, June 15th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$209,802.84; the activity fund in the amount of \$11,368.76; the special building fund in the amount of \$10,096.00. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review.

Motion by Taylor, Second by Cover to approve the 2026 Triennial Assessment of Wellness Policy and Programs. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Meester to approve Policy 6046. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Motion by Cover, Second by Taylor to approve Policy 3061. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Cover to approve Policy 4065. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

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Motion by Cover, Second by Meester to approve purchasing a 2026 9+1 passenger van from Woodhouse. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

Motion by M. Vinton, Second by Taylor to excuse absent board members. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Aye; J.Vinton, Aye.

The next regular board meeting will be held Monday, August 10th, 2026 at 6:00 PM.

Valuations August 20th, 2026.

Budget Workshop August 31st, 2026.

Budget Hearing September 8th, 2026.

Budget approved regular Board Meeting September 14th, 2026.

Meeting adjourned at 6:24 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$89,143.67
BMO	SS and Fed Tax	\$24,314.23
Aflac	Insurance	\$2,140.39
Blue Cross Blue Shield	Insurance	\$33,971.70
Dearborn Life Insurance	Disability Insurance	\$562.49
First National Bank	HSA	361.32
HHS	Café Plan	\$1,025.00
HHS	HSA	\$128.15
HHS	HSA	\$237.05
Nebraska Dept. Of Revenue	State Tax	\$3,144.73
Retirement Transfer Fund	Retirement	\$17,332.12
HHS	Lunch Payment	\$575.00
Amazon Capital Services	Supplies	\$10.49
Amazon Capital Services	Supplies	\$1,465.40
ASPi Solutions, Inc.	Activity Calendar App	\$500.00
Awards Unlimited, Inc.	Supplies	\$209.15
Box Butte General Hospital	DOT Physicals	\$522.00
Cash-Wa Distributing	Dishwasher Lease	\$140.00
Century Business Products	Copier Contract	\$165.15
Consolidated Telephone	Communications	\$363.23
Culligan Water Conditioning	Softener Rental	\$74.80
Diversified Safety & Compliance	Services	\$245.00
ESU 13	Training	\$200.00
ESU 16	SRS Fees	\$499.00
H & H Sanitation & Recycling, Inc.	Roll Off Rental	\$2,527.59
Hudl	Hudl Hardware	\$436.70
Ideal/Bluffs Facility Solutions	Supplies	\$683.94
Innovative	Supplies COOP	\$282.52
Melcher Publishing	Proceedings	\$120.91
Nippon Sanso Matheson Inc.	Ag Rental	\$200.25
NPW/Print Express	HAS Note Cards	\$399.25
OverDrive	Software Renewal	\$375.00
PREMA	Electricity	\$7,744.78
Pyramid School Products	Supplies COOP	\$501.51
Quadient Finance USA, Inc.	Postage	\$200.00
Quadient Leasing USA, Inc.	Postage Meter Lease	\$297.00
Sandhill Oil	Fuel	\$313.90
Savvas Learning Company LLC	Curriculum	\$10,205.90
School Specialty	Supplies COOP	\$147.74
Sharon M. Wheelock Estate	Proceedings	\$135.90

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Shurley Instructional Materials Inc	Grammar Materials	\$5,803.38
Snell Services, Inc.	Drain Testing	\$831.00
Staples Business Advantage	Supplies COOP	\$222.54
Village Of Hyannis	Utilities	\$1,042.96
	Total Disbursements	\$209,802.84