

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	7:00 PM	October	14	2024
Kind of Meeting	Meeting Place	Time	Month	Day	Year

Day of the Week	Monday
------------------------	--------

Page 833

Members	
Present	Absent
Justin Vinton, President	
Kevin Anderson	
Chris Cover, Secretary	
Clint Taylor	
Rodney Boots	
	Chris Gentry
Travis Hawk, Supt.	

The regular meeting was called to order at 7:00 PM and declared properly publicized.

Also present: Travis Hawk, Supt/Principal, Tiffany Rice, Elementary Principal, members of the American Government class and Kourtney Retzlaff.

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

President Vinton led the flag salute.

Motion by Boots, Second by Anderson to approve the agenda as presented. Motion Passed: Taylor, Aye; Cover, Aye; Anderson, Aye; Boots, Aye; Vinton, Aye; Gentry Absent.

Motion by Taylor, Second by Cover to approve the consent agenda items as follows: the minutes of the regular Board Meeting, September 9th, 2024 as presented; the bills and claims for the Hyannis Area Schools general fund in the amount of \$267,503.71; the activity fund in the amount of \$23,907.32; the lunch fund in the amount of \$26,355.87; special building fund in the amount of \$9,466.34. Motion Passed: Cover, Aye; Anderson, Aye; Boots, Aye; Vinton, Aye; Taylor, Aye; Gentry Absent.

Administrative report included: Mr. Hawk discussed current need for 1 or possibly 2 passenger vans or suburbans.

Request to address board: Kourtney Retzlaff addressed the board regarding her support of a 4 day school week. She provided the board with research on the positives of a 4 day school week.

Motion by Taylor second by Cover to excuse absent board member Gentry. Anderson, Aye; Boots, Aye; Vinton, Aye; Taylor, Aye; Cover, Aye.

The next regular Board Meeting will be Monday, November 11th, 2024 at 5:00 PM.

Meeting adjourned at 7:16 PM.

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Chris Cover, Secretary

BMO	classified and non-classified wages	\$105,101.73
BMO	SS and Fed Tax	\$28,651.81
Aflac	Insurance	\$2,455.53
Blue Cross Blue Shield	Insurance	\$31,438.85
Dearborn Life Insurance	Disability Insurance	\$604.01
First National Bank	H S A	\$342.53
Sandhills State Bank	Café Plan	\$2,690.66
HHS	H S A	\$464.01
Nebraska Dept. Of Revenue	State Tax	\$4,029.79
Retirement Transfer Fund	Retirement	\$26,632.89
Credit Management Services	Wage Garnishment	\$274.07
Amanda Turpin	Aug/Sept mileage	\$59.21
Amazon Capital Services	supplies	\$205.47
Amazon Capital Services	supplies	\$67.77
Amazon Capital Services	supplies	\$14.94
American Reading Company	supplies	\$160.00
Anderson Cleaning/Nancy Anderson	cleaning	\$475.00
Ashley Fiscus	Aug/Sept mileage	\$515.70
Bill Grant	Aug/Sept mileage	\$236.84
CBA Speech Solutions	Speech Services	\$4,482.50
CDW Government, Inc.	projector bulb	\$105.87
CDW Government, Inc.	supplies	\$116.13
Century Business Products	Contract	\$467.08
Computer Hardware	supplies	\$285.50
Consolidated Telephone	communications	\$376.57
Credit Management Services, Inc.	Garnishment	\$172.39
Culligan Water Conditioning	softener rental	\$38.95
D & R Repair	Inv: 00100	\$472.18
Dredla's Grocery	supplies	\$562.94
ESU 13	esu services	\$11.38
ESU 16	esu services	\$11,913.52
ESU Coordinating Council	Renewal	\$360.00
Flinn Scientific Inc.	curriculum supplies	\$103.40
Flinn Scientific Inc.	curriculum	\$802.00
Grant County News	proceedings	\$447.90
HARRIS	supplies	\$1,560.00

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HHS Activity Fund	Transfer Back to AF	\$7,412.13
Ideal/Bluffs Facility Solutions	supplies	\$550.44
J & J Trailer Sales	repairs/maintenance	\$379.90
J.W. Pepper & Son Inc.	curriculum	\$69.99
Jennifer Hamilton	Aug/Sept mileage	\$355.26
Kayla Sheets	Aug/Sept mileage	\$283.50
KSB School Law	draft work	\$108.00
Legacy Cooperative	fuel	\$5,130.41
Lighthouse Perspectives Counseling	counseling	\$2,375.00
Matheson	ag rental	\$124.83
Matt Hebbert	Aug/Sept mileage	\$414.47
Megan Anderson Photography	banners	\$285.00
Mel's Mobile Lock and Key	keys	\$110.00
Missoula Children's Theatre	play production	\$3,200.00
Mystery Science, Inc.	membership	\$425.00
NCS Pearson, Inc.	curriculum	\$100.00
NE Safety & Fire Equipment	service call	\$3,272.70
PREMA	electricity	\$8,478.71
Presto X	pest control	\$134.24
Quadient Finance USA, Inc.	Postage	\$78.67
Quadient Leasing USA, Inc.	Postage Lease	\$297.00
Quill Corporation	supplies	\$133.48
Quill Corporation	supplies	\$129.58
Ranch Supply, Inc.	supplies	\$70.49
Red Beard Garage and Towing	repairs	\$238.48
Roger Carpenter	Aug/Sept mileage	\$198.64
rSchool today	renewal	\$300.00
Samantha Hall	Aug/Sept mileage	\$710.21
Sandhill Oil	fuel/supplies	\$2,644.15
Verizon	communications	\$177.80
Vernier Software and Technology	curriculum	\$100.00
ViG Solutions	tech supplies	\$798.00
Village Of Hyannis	utilities	\$794.88
WPCI	services	\$95.00
Zach Fecht	Aug/Sept mileage	\$828.63
TOTAL DISBURSEMENTS		\$267,503.71

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