

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	March	09	2026
<b>Kind of Meeting</b>	<b>Meeting Place</b>	<b>Time</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>

<b>Day of the Week</b>	Monday
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<b>Members</b>	
<b>Present</b>	<b>Absent</b>
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 6:00 PM and declared properly publicized.

Five members present. Taylor absent.

Also present: Travis Hawk, Supt./Principal; Tiffany Rice, Elementary Principal/AD; Jr. Class, Sara Brennemann.

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

President Vinton led the flag salute.

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

Motion by Cover, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, February 9th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$271,062.40; the lunch fund in the amount of \$13,348.40; the activity fund in the amount of \$19,758.84; the special building fund in the amount of \$18,246.89. Motion passed: M. Vinton, Aye; Taylor, Absent; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review; 26-27 Certified State Aid Projections.

Motion by Cover, Second by Meester to approve Chelsea Mansor resignation. Motion passed: M. Vinton, Aye; Taylor, Absent; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Anderson, Second by Cover to approve adding Lauren Kostman to all Sandhill's State Bank Accounts to allow her to verify checks. Motion passed: M. Vinton, Aye; Taylor, Absent; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held to consider logistics of adding a daycare on school facilities and the Rulle 11 requirements that must be met; and the 2026/2027 proposed calendar.

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Absent Board Members excused.

The next regular board meeting will be held Monday, April 13th, 2026 at 6:00 PM.

Meeting adjourned at 6:35 PM.

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Chris Cover, Secretary

BMO	classified and non-classified wages	\$112,727.85
BMO	SS and Fed Tax	\$29,105.31
Aflac	Insurance	\$2,425.69
Blue Cross Blue Shield	Insurance	\$33,971.70
Dearborn Life Insurance	Disability Insurance	\$467.73
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	\$3,577.72
Retirement Transfer Fund	Retirement	\$21,966.28
HHS	Lunch Payment	\$250.00
Accelerated Receivables Solutions	Wage Garnishment	\$322.80
Amazon Capital Services	Cards	\$17.98
Amazon Capital Services	Office Fridge	\$179.99
Amazon Capital Services	Toner	\$35.14
Amazon Capital Services	Books	\$14.16
Amazon Capital Services	Books	\$17.16
Amazon Capital Services	Books	\$7.99
Amazon Capital Services	Textbooks	\$138.98
Amber Hunt	February Mileage	\$390.60
Ashley Fiscus	February Mileage	\$334.80
Bill Grant	February Mileage	\$124.05
Bureau of Education & Research, Inc.	Teacher Training	\$295.00
Cash-Wa Distributing	Supplies	\$75.60
CBA Speech Solutions	Speech Services	\$4,317.50
Century Business Products	Copier Contract	\$477.36
Consolidated Telephone	Communications	\$376.83
Cowboy Welding LLC	Supplies	\$220.34

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Culligan Water Conditioning	Softener Rental	\$38.95
D & R Repair	Vehicle Maint.	\$6,937.56
Dredla's Grocery	Supplies	\$621.69
EducationQuest Foundation	Training	\$50.00
ESU 16	ESU services	\$9,839.42
Ferguson Cleaning-Hannah Ferguson	Cleaning Services	\$515.00
Flinn Scientific Inc.	Supplies	\$25.07
Grant County News	Proceedings	\$102.15
HARRIS	AAWEB	\$1,121.12
Henning Brothers Leasing	Dishwasher Lease	\$140.00
HHS Activity Fund	Transfer Back from GF	\$12,242.07
Ideal/Bluffs Facility Solutions	Mat rental	\$139.62
J & J Trailer Sales	Repair/Maint.	\$1,013.78
Jennifer Hamilton	February Mileage	\$223.20
Kayla Sheets	February Mileage	\$147.68
Legacy Cooperative	Fuel	\$31.50
Lighthouse Perspectives Counseling	Counseling Services	\$1,250.00
Matheson	Ag Rental	\$200.25
Matt Hebbert	February Mileage	\$231.36
Megan Anderson Photography	Banners	\$690.00
NASSP	NHS Dues	\$385.00
Nebraska Safety Center	Services	\$125.00
Newsela, Inc.	Virtual Curriculum	\$1,688.40
PREMA	Electricity	\$12,849.48
Presto X	Pest Control	\$150.71
PyeBarker Fire and Safety	Sprinkler Maint.	\$869.00
Quadient Finance USA, Inc.	Postage	\$200.00
Quill Corporation	Supplies	\$112.32
Ranch Supply, Inc.	Supplies	\$44.98
Reba Buchholz	February Mileage	\$241.74
Roger Carpenter	February Mileage	\$148.86
Samantha Hall	February Mileage	\$210.80
Sandhill Oil	Fuel/Supplies/Maint	\$3,006.04
TeamFitzGraphics	Supplies	\$116.00
Verizon	Communications	\$188.80
Village Of Hyannis	Utilities	\$1,042.96
WPCI	Services	\$40.00
Zach Fecht	February Mileage	\$491.81
	<b>TOTAL DISBURSEMENTS</b>	<b>\$271,062.40</b>