MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	November	16	2026
Kind of Meeting	**Meeting Place**	**Time**	**Month**	**Day**	**Year**

Day of the Week	Monday

Members	
Present	**Absent**
Justin Vinton, President	Chris Cover, Secretary
Clint Taylor, Vice President	
Kevin Anderson, Treasurer	
Mark Vinton	
Bob Meester	

The meeting was called to order at 6:00 PM and declared properly publicized.

Five members present. Cover absent.

Also present: Travis Hawk, Supt/Principal

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

President Vinton led the flag salute.

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

Motion by Meester, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, October 12th, 2026 as presented; the bills and claims for the Hyannis Area Schools General Fund in the amount of $322,747.50; the Lunch Fund in the amount of $19,767.17; the Activity Fund in the amount of $27,234.23; the Special Building fund in the amount of $951.98. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Absent; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative reports included: Financial review; 2025-2026 Audit Review; Updates to BCBS; Spotlights on Excellence in Education; Career College Readiness Program overview.

Motion by Anderson, Second by Meester to approve hiring recommendations: Lindsey Runkle assistant varsity girls basketball, Lacey Holcomb assistant junior high girls basketball. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Absent; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by M. Vinton to approve purchasing $30 gift certificates for all employees as Christmas gifts to a local business of the Board's Choice: Dredla's, Sandhill Oil, and the Bull at random draw. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Absent; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Next regular board meeting Monday, December 14th, 2026 at 5:00 PM.

Meeting adjourned at 6:34 PM.

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Chris Cover, Secretary

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BMO	classified and non-classified wages	$126,728.38
BMO	SS and Fed Tax	$33,181.36
Aflac	Insurance	$3,187.04
Blue Cross Blue Shield	Insurance	$40,817.25
Dearborn Life Insurance	Disability Insurance	$527.99
First National Bank	HSA	$388.21
HHS	Café Plan	$390.00
HHS	HSA	$137.67
HHS	HSA	$254.69
Nebraska Dept. Of Revenue	State Tax	$4,260.81
Retirement Transfer Fund	Retirement	$22,180.37
HHS	Lunch Payment	$775.00
Credit Management Services	Wage Garnishment	$586.78
Alliance Times-Herald	Proceedings	$19.10
Amazon Capital Services	Supplies	$16.14
Amazon Capital Services	Supplies	$657.19
Amazon Capital Services	Supplies	$24.58
Amazon Capital Services	Supplies	$100.67
Amazon Capital Services	Supplies	$14.98
Amber Hunt	Oct. Mileage	$433.20
American Reading Company	Curriculum	$17,208.00
Ashley Fiscus	Oct. Mileage	$465.61
Athlon Interactive Adventures, LLC	License	$69.00
Bill Grant	Oct. Mileage	$181.86
Box Butte General Hospital	Services	$560.00
Caleb Piano Tuning	Piano Tuning	$290.00
Carolina Biological Supply Co.	Curriculum Supplies	$126.84
Cash-Wa Distributing	Supplies	$140.00
CBA Speech Solutions	Speech Services	$5,417.50
Century Business Products	Copier Contract	$1,294.81
Computer Hardware	Tech Fee	$15.00
Crown Trophy	Supplies	$135.71
Culligan Water Conditioning	Softener Rental	$38.95
D & R Repair	Maint./Repair	$1,043.11
Dana F. Cole & Company, LLP	Auditing Services	$18,500.00
Diversified Safety & Compliance	Membership	$129.00
Dredla's Grocery	Supplies	$489.69
Ereflect Inc.	Renewal	$290.16

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ESU 16	ESU Services	$6,914.65
G. Duffield/Duffield Cleaning	Cleaning Services	$855.00
Hayward Plumbing & Heating	Maint./Repair	$285.00
Heidi Merrihew	Health Checks	$570.00
HHS Activity Fund	Transfer Back	$1,432.17
Ideal/Bluffs Facility Solutions	Supplies/Mat Rental	$51.53
Ideal/Bluffs Facility Solutions	Supplies/Mat Rental	$3,688.16
J & J Trailer Sales	Maint/Repair	$275.00
J.W. Pepper & Son Inc.	Music	$212.99
Jennifer Hamilton	Oct. Mileage	$286.00
Kayla Wintz	Health Checks	$112.50
Kymberlie Manseau	Cleaning Services	$1,450.00
Matt Hebbert	Oct. Mileage	$318.36
Maxwell Leadership	Renewal	$2,249.00
McConnell Psychological Solutions	Counseling Services	$1,500.00
McGraw-Hill School Ed Holdings, LLC	Curriculum	$39.00
NE Council of School Administrators	Summit	$180.00
Newsela, Inc.	Renewal	$1,857.24
Nippon Sanso Matheson Inc.	Ag Rental	$193.95
Nippon Sanso Matheson Inc.	Supplies	$70.94
Noah's Ark Preschool	Tuition	$336.00
Pitzer Digital, LLC	Proceedings	$98.37
PREMA	Electricity	$8,241.13
Presto X	Pest Control	$164.28
Presto X	Pest Control	$164.28
Quadient Finance USA, Inc.	Postage	$48.22
Quill Corporation	Supplies	$312.19
Quill Corporation	Supplies	$31.44
Quill Corporation	Supplies	$148.46
Reba Buchholz	Oct. Mileage	$295.68
Red Beard Garage and Towing	Vehicle Repair	$460.06
Roger Carpenter	Oct. Mileage	$190.52
Sandhill Oil	Fuel/Vehicle Maint.	$6,768.51
Scripps National Spelling Bee	Spelling Bee	$206.50
Staci Adam	Health Checks	$180.00
Verizon	Communications	$390.76
Village Of Hyannis	Utilities	$1,042.96
Xtra Math	Renewal	$50.00
	Total Disbursements	**$322,747.50**