

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Thursday, January 12, 2023 at 7:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

Arapahoe Public Schools is equipped to motivate students in a safe and positive environment while preparing them to be successful and responsible citizens within a global society.

Belief Statement

The Arapahoe Public Schools believes that education must serve the individual pupil in light of his/her capacities and abilities as well as provide a suitable and well-balanced learning environment in the areas of physical, mental, emotional, cultural, social, moral and spiritual maturity.

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Carpenter)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Installation of New Board Members / Recognition of Outgoing Board Members
 - a) Oath of Office for New Board Members Nancy Schutz and Leigh Zodrow
 - b) Recognition of Lisa Anderson and Brad Shutz for their service to Arapahoe-Holbrook Public School as a member of the Board of Education
- 3) Election of Officers
 - a) President
 - b) Vice-President
 - c) Discuss, consider and take action to elect the Treasurer of the Board
 - d) Discuss, consider and take action to elect the Clerk of the Board (Cassie Hilker, incumbent)

- 4) Welcome Visitors
- 5) Approval of agenda as presented
- 6) Approval of Committees, Positions and Designations
- 7) Reports
 - a) Board Committee(s)
 - b) Board Member(s)
 - c) Student Representatives
 - d) Elem Principal
 - e) Sec. Principal
 - f) Superintendent
 - g) Teacher Presentation - LeAndra Monie (Pre-K Program)
- 8) Action Item(s)
 - a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approving Board Policies from KSB School Law as presented, with implementation according to board resolution.
- 9) Personnel
 - a) Discuss, consider, and take action on the resignation of Cassidy Snyder at the conclusion of the 2022-2023 school year.
- 10) Future Meetings
 - a) Finance Committee Mtg - February 13, 2023. 6:30pm
 - b) Regular Board Meeting - February 13, 2023. 7:00pm
- 11) Adjourn

* **Closed Session:** If during the course of the meeting, discussion of any agenda item should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

1. Protection of the public interest; or
2. The prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
3. Negotiations

Copy of Open Meetings Act: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room.

** **Sequence of Agenda:** The sequence of the agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on an item listed on the board agenda.



Arapahoe-Holbrook Public School

610 Walnut Street
Arapahoe, Nebraska 68922
Phone: (308) 962-5458
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BOARD OF EDUCATION STANDING COMMITTEES 2022

NEGOTIATIONS COMMITTEE	FINANCE COMMITTEE
Brad Schutz, Chair	Lisa Anderson
Erick Lee	Chad Carpenter
Dan Warner	Brad Schutz

AMERICAN CIVICS COMMITTEE	TECHNOLOGY COMMITTEE
Chad Carpenter	Chad Carpenter
Rodney Whipple	Erick Lee
Lisa Anderson	Rodney Whipple

TRANSPORTATION COMMITTEE	BUILDING & GROUNDS COMMITTEE
Chad Carpenter	Erick Lee
Dan Warner	Brad Schutz
Rodney Whipple	Dan Warner

COMMUNITY RELATIONS COMMITTEE	SHARED RESOURCES COMMITTEE
Lisa Anderson	Brad Schutz
Chad Carpenter	Rodney Whipple
Erick Lee	Dan Warner

ADMINISTRATIVE REVIEW COMMITTEE	CURR./PROG./ACT. COMMITTEE
Lisa Anderson	Erick Lee
Dan Warner	Dan Warner
Rodney Whipple	Rodney Whipple

*Approved at 9/12/22 Board Meeting.

Mr. Robert Drews, Superintendent
Mr. Rudy Perez, PK-12 Principal
Mr. Dustin Kronhofman, Athletic Director
Mrs. Pamela Breinig, PK-12 Counselor

Gentry Warner

January Board Meeting

Past Events

Last Day Before Break students participated in brain bowl, watching movies as class and playing dodgeball. It was a good last day to be rewarded after all the finals the students took in all 8 periods.

Holiday Tournament was held at Arapahoe and the girls ended up with a 0-2 record and the boys finished with a 1-1 record.

Wrestling went well, Jacen Smith placed over break in a tournament.

Bowling had one tournament over break where they finished second as a team. It will be exciting to see how they do at state.

Berkley Warner

January Board Meeting

Upcoming Events

Winter sports are around the half point mark. Their schedules continue to be busy and hectic. This weekend is the youth basketball tournament that our school hosts. Wrestling and Bowling also compete on Saturday. Next week is RPAC Vocal and Art along with RPAC Basketball towards the end of the week.

FFA has their second LDE next week on the 18th. FFA members will start brainstorming ideas for FFA week. FCCLA members are also busy working on their STAR Projects. They compete at the beginning of next month in Curtis. There are ___ girls competing in a STAR project.

Elementary Principal Report

Hats Off!

The Hats Off Award is a positive referral initiative to reward students for doing the right thing. Instead of just calling home when students are in trouble, I want to let parents know about the good things that their child is doing in school. This award recognizes students when they go above and beyond expected behaviors. The focus of the program is to support and promote a positive school climate. Parents love these calls, and I love making them. I want students to develop an intrinsic sense of pride in themselves and to be recognized for doing the right thing. Last week I made 9 calls home for students that grew over a 100 points on the Winter NSCAS assessment. I'm looking forward to making many more calls as the year progresses.



Other upcoming events in the elementary school include the following:

- 1) Martin Luther King Jr. Day: Monday, January 16
- 2) Public Library Day: Tuesday, January 17
- 3) 100 Days of School: Thursday, January 19

Principal's Report

Thursday, January 12, 2023

We ended the first semester by taking final exams in all subjects 7th-12th grade. It was good to go through the process. We had some students who were ill and had to come in when school resumed to finish up. All students finished up and we are getting ready to send our grade cards.

On Tuesday, January 3 we had our Inservice Day. The day started off with Mr. Drews going through the AQuESST Report. Our faculty was able to go through the reports and discuss ways to address our students' academic needs. We met for a Faculty Meeting for JH/HS teachers and covered the following topics:

1. Finals Make Up for students
2. Feedback from 1st Semester Finals
3. Senior Community Service Requirements
4. 2nd Semester Finals Exemption Policy
5. Cell Phone Policy
6. Attendance and Tardy Policy
7. Warrior Time Expectations
8. Student Planner Training
9. New buttons available on Powerschool (IEP & Student Observations/Incident Page)
10. Emergency Backpacks
11. Warrior Pride Card - Word of the Week

On Wednesday, we had a General Assembly for the JH/HS students and the following topics were covered:

1. 2nd Semester Finals Exemption Policy
2. Attendance and Tardies
3. Cell Phones
4. Detentions (3 strike rule)
5. Dress Code
6. Hallway Etiquette
7. Lunchroom Procedures
8. Sportsmanship at Sporting Events
9. Planner Usage and Training
10. School Theme
11. Class Schedule Changes

I am excited to have Miss Woosley on the staff and look forward to the energy she will bring to the classroom.

Building & Grounds

1. HVAC Project Update - Rasmussen is in a holding pattern waiting for a few parts. When everything is here, a couple weeks of work will take care of the remaining connections and programming to get the system operational.
2. Playground Equipment - The “no compete” clause that Crouch Recreation is operating under ends the 2nd week of January, 2023. I believe it’s after we have our board meeting on the 9th, so we probably can’t bring estimates on the price until the February meeting. Once we have that, the discussion can begin on the amount of funds the district will dedicate beyond those raised by the Gala event.

Technology

1. Ipads vs Chromebooks for K-2 - A number of iPads that are used by our lower elementary students are at the end of their life, but we are investigating the possibility of going with touchscreen Chromebooks instead. The cost is less, and our flexibility with movement in the district is better as all of our other students are using Chromebooks. We’ll need to have a decision made this semester and make some purchases for next year.
2. Website - We hope to have our new website up and active in March. Training on set up and use are currently taking place with administration and technology personnel. By signing the agreement with Apptegy before the turn of the year, we saved about \$7,000 in start-up fees and will also be able to test run the site (and mobile app) before the end of the year. That gives us time to prepare for new uses and new ways to organize our information prior to the 23-24 school year starting.

Other

1. SRP Trainings - Safety drills are continuing as scheduled. We will have another LockDown drill during the 2nd semester so that local law enforcement can be connected to give us feedback.
2. Emergency Backpacks We have our Emergency Backpacks placed throughout the school in student instruction areas. Teachers have a first aid kit, rosters and their green/red cards in the bags. Our Safety Team will meet again in late Jan/early Feb. to go through some procedures and discuss other items that we may want to add to the bag contents.
3. Board Leadership - We will be installing new board members, honoring those leaving the board, and electing new leadership at the January meeting. This will include approving our committee memberships. Some groups may stay the same for the current semester, but could switch prior to the 23-24 school year.
4. Board Training/Development - Two options are available for Wed. Feb. 8
 - a. ESU Hot Topics Session @ JB’s in Holdrege - meal with KSB presenting current legal info impacting school operation - Social Hour begins at 5:30 with the meal at 6:00 and the presentation to follow - All ESU 11 schools are invited. RSVP Jan. 20
 - b. NASB Budget/Finance Workshop @ Kearney Holiday Inn - 2 sessions (Kearney and LaVista) for the state - Review of school finance process and guidelines as well as updates on recent changes - Registration deadline is Feb. 3 - Dinner at 5:30 with workshop to follow

**MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS
FINANCE COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on December 12th, 2022, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Lisa Anderson, Chad Carpenter, and Brad Schutz.

Board Member(s) Absent: None.

Staff Present: Bob Drews, Superintendent, and Cassie Hilker, Board Secretary.

Staff Absent: None.

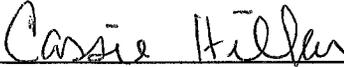
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Cash Flow.
- Claims.
- HVAC Project.
- Bus Lease, need decision by January 2023.
- Vans.

The meeting ended at approximately 6:50 pm.

ATTEST:



Cassie Hilker, Secretary

MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, December 12, 2022, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Lisa Anderson: Present, Chad Carpenter: Present, Erick Lee: Present, Brad Schutz:

Present, Dan Warner: Present, Rodney Whipple: Present.

Also present was Mr. Bob Drews, Superintendent, Mr. Rudy Perez, 7-12 Principal, Mr. Benjamin Ellis, PK-6 Principal, Cassie Hilker, Board Secretary, and Student Board Representatives Gentry and Berkley Warner. Visitors were present.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

Call to Order: President Anderson called the meeting to order at 7:00 pm.

Pledge of Allegiance (Whipple): Whipple led the Pledge of Allegiance.

Nebraska Open Meetings Act: At the beginning of the meeting, President Anderson announced and informed the public that a current copy of the Open Meetings Act was posted on the wall of the meeting room and directed the public to its location.

Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice:

Roll Call:

Excuse Board Member Absences: N/A.

Welcome Visitors: Heidi Thomas stated that she was attending the meeting to represent AEA.

Approval of agenda as presented:

Motion was made by Chad Carpenter and seconded by Erick Lee to approve the agenda as presented.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

Reports:

Board Committee(s): Anderson stated that the Finance Committee met and discussed the District's current cash flow. They would like to establish a bit more of a cushion to get through these lean months.

Board Member(s): Lee stated that he and others attended the State Education Conference. He attended the delegate assembly and provided the Board an update. He is also working with Colby Coash on how to address specific issues affecting our rural district at the state level.

Student Representatives: Gentry and Berkley Warner presented the Student Board Representative Report.

Elem. Principal: Mr. Benjamin Ellis presented the Elementary Principal Report.

Sec. Principal: Mr. Rudy Perez presented the Secondary Principal Report.

Superintendent: Mr. Bob Drews presented the Superintendent Report.

Teacher Presentations: Heidi Thomas shared with the board a teaching lesson and explained the various mandatory procedures that must be followed in the elementary special education world.

Discussion Item(s):

Superintendent Evaluation: Anderson stated that she and Schutz met with Drews on November 28th regarding his evaluation using the new and improved evaluation tool. She provided the Board an update on items discussed at that meeting.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

Motion was made by Erick Lee and seconded by Brad Schutz to approve the consent agenda as presented.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

Claims:

Motion was made by Brad Schutz and seconded by Chad Carpenter to approve the expenditures and payments totaling \$442,644.76 as submitted by administration to the Board.

The motion Carried.

Anderson: Yea, Carpenter: Abstain (Claim #35728 to W&J Repair for \$113.60), Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Abstain (Claim #35686 to ATC for \$359.07)

Yea: 4, Nay: 0, Abstain (With Conflict): 2

Board Policies from KSB School Law:

Motion was made by Rodney Whipple and seconded by Dan Warner to approve board policies 4030, 4031, 4032, 4034, 4038, 4039, 4042, 4044, 4045, 4046, 4048, 4050, 4051, 4052, 4053, 4054, 4058, 4061, and 4064 from KSB School Law as presented with implementation according to the board resolution.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

AHPS Continuous Curriculum Review Process:

Motion was made by Brad Schutz and seconded by Rodney Whipple to approve the AHPS Continuous Curriculum Review Process as presented.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

Executive Session:

Motion was made by Chad Carpenter and seconded by Erick Lee to enter into executive session for the purpose of negotiations at 8:40 pm.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

Motion was made by Dan Warner and seconded by Erick Lee to exit executive session at 9:20 pm.

Future Meetings: Finance Committee Mtg - January 12, 2023 at 6:30 pm; Regular Board Meeting - January 12, 2023 at 7:00pm.

Adjourn:

Motion was made by Chad Carpenter and seconded by Erick Lee to adjourn the meeting at 9:23 pm.

The motion Carried.

Anderson: Yea, Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea

Yea: 6, Nay: 0

The meeting was duly adjourned.

DATED this Monday, December 12, 2022

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Lisa Anderson, President

ATTEST:



Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report
December 31, 2022**

General Fund

Beginning Balance December 1, 2022		\$	632,425.39
Receipts:			
Frontier County Treasurer	\$		-
Furnas County Treasurer	\$	201,355.95	
Gosper County Treasurer	\$	99,731.95	
Interest	\$	443.43	
State of Nebraska	\$	44,097.58	
Close Qualified Capital Account	\$	55.65	
Preschool	\$	1,256.00	
ESU Unit #11 and #10	\$		-
Arapahoe Educational Fund	\$	27.00	
General Clearing	\$	4,600.29	
Section 125	\$	2,443.99	
Equipment Sales	\$	240.00	
EOY Adj-Section 125	\$		-
		\$	354,251.84
Disbursements:		\$	409,166.97
Closing Balance December 31, 2022		\$	<u>577,510.26</u>

ACCOUNTS:

Cash Account	\$	375,650.77	
Clearing Cash Account	\$	10,152.52	
Section 125 Cash Account	\$	7,751.97	
First Central CD	\$	183,955.00	
		\$	<u>577,510.26</u>

Building Fund

Beginning Balance December 1, 2022		\$	135,760.43
Receipts:		\$	16,103.18
Disbursements:		\$	3,020.00
Closing Balance December 31, 2022		\$	<u>148,843.61</u>

ACCOUNTS:

Cash Account-First Central	\$	15,938.61	
MM Account-First State	\$		-
First Central CD	\$	132,905.00	
First State CD	\$		-
		\$	<u>148,843.61</u>

Bond Fund

Beginning Balance December 1, 2022	\$	150,736.69
Receipts:	\$	68,260.86
Disbursements:	\$	-
Closing Balance December 31, 2022	\$	<u>218,997.55</u>

ACCOUNTS:

Cash Account-First Central	\$	66,782.55
First Central CD	\$	152,215.00
First State CD	\$	-
	\$	<u>218,997.55</u>

Depreciation

Beginning Balance December 1, 2022	\$	212,968.51
Receipts:	\$	262.56
Disbursements:	\$	-
Closing Balance December 31, 2022	\$	<u>213,231.07</u>

ACCOUNTS:

Cash Account	\$	1.07
First Central CD	\$	213,230.00
First State CD	\$	-
	\$	<u>213,231.07</u>

Qualified Capital Purpose Undertaking

Beginning Balance December 1, 2022	\$	-
Receipts:	\$	-
Disbursements:	\$	-
Closing Balance December 31, 2022	\$	<u>-</u>

ACCOUNTS:

Cash Account	\$	-
First Central CD	\$	-
First State CD	\$	-
	\$	<u>-</u>

Employee Benefit

Beginning Balance December 1, 2022	\$ 3,158.88
Receipts:	\$ 3.89
Disbursements:	\$ -
Closing Balance December 31, 2022	<u>\$ 3,162.77</u>

ACCOUNTS:

Cash Account	\$ 7.77
First Central CD	\$ 3,155.00
First State CD	\$ -
	<u>\$ 3,162.77</u>

Student Fees

Beginning Balance December 1, 2022	\$ 19,297.85
Receipts:	\$ -
Disbursements:	\$ 40.00
Closing Balance December 31, 2022	<u>\$ 19,257.85</u>

ACCOUNTS:

Cash Account	\$ 19,257.85
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 19,257.85</u>

School Lunch

Beginning Balance December 1, 2022	\$ 24,489.47
Receipts:	\$ 55,328.57
Disbursements:	\$ 36,583.52
Closing Balance December 31, 2022	<u>\$ 43,234.52</u>

ACCOUNTS:

Cash Account	\$ 43,234.52
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 43,234.52</u>

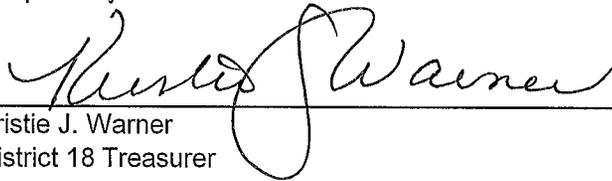
Activities

Beginning Balance December 1, 2022	\$ 145,371.45
Receipts:	\$ 28,079.78
Disbursements:	\$ 30,773.29
Closing Balance December 31, 2022	<u>\$ 142,677.94</u>

ACCOUNTS:

Cash Account	\$ 142,677.94
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 142,677.94</u>

Respectfully submitted:



Kristie J. Warner
District 18 Treasurer

Arapahoe Public School District
Account Balance Report
September 2022 - August 2023

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	YTD Average	Change in Balance	Aug-22
Fund Cash Accounts								
01-General	264,615	81,286	257,407	375,651	50,004	205,793	286,832	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,153	10,059	153	10,000
01-General Section 125	6,621	6,478	6,962	7,752	7,752	7,111	2,962	4,790
02-Depreciation	0	5	4	1	0	2	(100,000)	100,002
03-Employee Benefit	5	8	4	8	12	7	5	3
05-Activities	139,101	133,134	145,371	142,678	141,531	140,363	(5,037)	147,715
06-Nutrition	40,163	39,045	24,489	43,235	25,493	34,485	(7,559)	50,793
07-Bond	45,972	8,691	1,902	66,783	2	24,670	54,354	12,428
08-Building (FCB)	4	10	0	15,939	3	3,191	13,180	2,759
08-Building (FSB)	-	-	-	-	-	-	-	-
09-QCPUF	56	56	56	-	-	33	(56)	56
12-Student Fee	19,346	19,346	19,298	19,258	19,258	19,301	217	19,041
Total - Cash	\$ 525,919	\$ 297,902	\$ 465,594	\$ 681,456	\$ 254,207	\$ 202,280	\$ 245,050	\$ 436,406
CD Accounts								
01-General (First Central)	958,955	784,955	357,955	183,955	840,950	625,354	(430,000)	613,955
01-General (First State)	-	-	-	-	-	-	-	-
02-Depreciation	213,995	212,740	212,965	213,230	213,485	213,283	99,275	113,955
03-Employee Benefit	5,445	5,445	3,155	3,155	3,155	4,071	(2,290)	5,445
07-Bond	913,375	960,860	148,835	152,215	383,855	511,828	(627,500)	779,715
08-Building	170,350	138,625	135,760	132,905	188,505	153,229	(43,480)	176,385
09-QCPUF	-	-	-	-	-	-	-	-
Total - CD	\$ 2,262,120	\$ 2,102,625	\$ 858,670	\$ 685,460	\$ 1,629,950	\$ 685,348	\$ (1,003,995)	\$ 1,689,455
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 1,884,157	\$ 887,628	\$ (758,945)	\$ 2,125,861

Arapahoe Public School District
Account Balance Report by Fund
September 2022 - August 2023

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	YTD Average	Change In Balance	Aug-22
01-General								
01-General Cash	264,615	81,286	257,407	375,651	50,004	205,793	286,832	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,153	10,059	153	10,000
01-General Section 125	6,621	6,478	6,952	7,752	7,752	7,111	2,962	4,790
01-General CD (First Central)	958,955	784,955	357,955	183,955	840,950	625,354	(430,000)	613,955
01-General CD (First State)	-	-	-	-	-	-	-	-
Total - General	\$ 1,240,227	\$ 882,563	\$ 632,425	\$ 577,510	\$ 908,859	\$ 848,317	\$(140,053)	\$ 717,564
02-Depreciation								
02-Depreciation Cash	0	5	4	1	0	2	(100,000)	100,002
02-Depreciation CD	213,995	212,740	212,965	213,230	213,485	213,283	99,275	113,955
Total - Depreciation	\$ 213,995	\$ 212,745	\$ 212,969	\$ 213,231	\$ 213,485	\$ 213,285	\$ (725)	\$ 213,957
03-Employee Benefit								
03-Employee Benefit Cash	5	8	4	8	12	7	5	3
03-Employee Benefit CD	5,445	5,445	3,155	3,155	3,155	4,071	(2,290)	5,445
Total - Employee Benefit	\$ 5,450	\$ 5,453	\$ 3,159	\$ 3,163	\$ 3,167	\$ 4,078	\$(2,286)	\$ 5,448
05-Activities								
05-Activities Cash	139,101	133,134	145,371	142,678	141,531	140,363	(5,037)	147,715
Total - Activities	\$ 139,101	\$ 133,134	\$ 145,371	\$ 142,678	\$ 141,531	\$ 140,363	\$(5,037)	\$ 147,715
06-Nutrition								
06-Nutrition Cash	40,163	39,045	24,489	43,235	25,493	34,485	(7,559)	50,793
Total - Nutrition	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 25,493	\$ 34,485	\$(7,559)	\$ 50,793
07-Bond								
07-Bond Cash	45,972	8,691	1,902	66,783	2	24,670	54,354	12,428
07-Bond CD	913,375	960,860	148,835	152,215	383,855	511,828	(627,500)	779,715
Total - Bond	\$ 959,347	\$ 969,551	\$ 150,737	\$ 218,998	\$ 383,857	\$ 536,498	\$(573,146)	\$ 792,143
08-Building								
08-Building Cash (FCB)	4	10	0	15,939	3	3,191	13,180	2,759
08-Building Cash (FSB)	-	-	-	-	-	-	-	-
08-Building CD	170,350	138,625	135,760	132,905	188,505	153,229	(43,480)	176,385
Total - Building	\$ 170,354	\$ 138,635	\$ 135,760	\$ 148,844	\$ 188,508	\$ 156,420	\$(30,300)	\$ 179,144
09-QCPUF								
09-QCPUF Cash	56	56	56	-	-	33	(56)	56
09-QCPUF CD	-	-	-	-	-	-	-	-
Total - QCPUF	\$ 56	\$ 56	\$ 56	\$ -	\$ -	\$ 33	\$(56)	\$ 56
12-Student Fee								
12-Student Fee Cash	19,346	19,346	19,298	19,258	19,258	19,301	217	19,041
Total - Student Fee	\$ 19,346	\$ 19,346	\$ 19,298	\$ 19,258	\$ 19,258	\$ 19,301	\$ 217	\$ 19,041
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 1,884,157	\$ 1,952,781	\$(758,945)	\$ 2,125,861

Arapahoe Public School District
Receipt / Expenditure Report
September 2022 - August 2023

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts										
01-General	913,233	61,610	299,808	354,252	709,481	467,677	2,338,384	5,217,060	55.18%	(2,878,676)
02-Depreciation	39	119	224	263	254	180	898	243,983	99.63%	(243,085)
03-Employee Benefit	2	3	6	4	4	4	18	18	-1.44%	0
05-Activities	11,759	14,328	30,555	28,080	7,489	18,442	92,210	191,850	51.94%	(99,640)
06-Nutrition	26,525	32,592	10,296	55,329	2,856	25,520	127,598	356,878	64.25%	(229,280)
07-Bond	167,204	10,204	12,710	68,261	164,860	84,648	423,239	817,575	48.23%	(394,336)
08-Building (FCB)	60	95	146	16,103	39,664	11,214	56,068	200,720	72.07%	(144,652)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	-	-	-	-	-	-	-
12-Student Fee	305	79	-	-	-	77	384	5,000	92.32%	(4,616)
Total Receipts	\$1,119,126	\$119,029	\$353,745	\$522,291	\$924,609	\$607,760	\$3,038,799	\$7,033,084	56.79%	\$ (3,994,285)
Expenditures										
01-General	390,570	419,273	549,946	409,167	378,133	429,418	2,147,089	6,618,423	67.56%	(4,471,334)
02-Depreciation	-	1,370	-	-	-	274	1,370	457,939	99.70%	(456,569)
03-Employee Benefit	-	-	2,300	-	-	460	2,300	5,465	57.91%	(3,165)
05-Activities	20,373	20,294	18,318	30,773	8,636	19,679	98,395	346,031	71.56%	(247,636)
06-Nutrition	37,155	33,710	24,851	36,584	20,598	30,580	152,898	403,501	62.11%	(250,603)
07-Bond	-	-	831,525	3,020	-	166,305	831,525	1,705,177	51.24%	(873,652)
08-Building (FCB)	8,850	31,814	3,020	-	-	9,341	46,704	377,109	87.62%	(330,405)
08-Building (FSB)	-	-	-	-	-	-	-	56	0.63%	(0)
09-QCPIUF	-	79	-	56	-	11	56	24,007	99.30%	(23,840)
12-Student Fee	-	-	48	40	-	33	167	2,007	66.99%	(6,657,205)
Total Expenditures	\$ 456,948	\$506,541	\$1,430,008	\$479,639	\$407,367	\$656,101	\$3,280,503	\$9,937,708	66.99%	\$ (6,657,205)

Additional Information:												
General Fund Only	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug				
Frontier County Taxes Coll'd	15,061	-	-	-	50,503	\$ 65,565	\$ 50,503	\$ 65,565				
Furnas County Taxes Coll'd	481,594	7,723	39,961	187,643	323,976	\$ 1,040,897	\$ 323,976	\$ 1,040,897				
Gosper County Taxes Coll'd	206,968	-	4,768	98,276	319,832	\$ 629,843	\$ 319,832	\$ 629,843				
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	\$ -	\$ -	\$ -				
Interest on RE/PP Furnas Co. Taxes Coll'd	322	325	914	335	802	\$ 2,698	\$ 802	\$ 2,698				
Interest on RE/PP Gosper Co. Taxes Coll'd	193	-	211	112	314	\$ 831	\$ 314	\$ 831				
Carline Taxes (All Counties)	609	-	-	-	-	\$ 609	\$ -	\$ 609				
Motor Vehicle Taxes (All Counties)	23,866	13,112	10,855	12,980	12,501	\$ 60,813	\$ 12,501	\$ 73,315				
Fines & Licenses (All Counties)	1,678	2,361	2,991	1,743	3	\$ 8,773	\$ 3	\$ 8,776				
Homestead (All Counties)	-	-	-	-	-	\$ -	\$ -	\$ -				
Prop/Peris Prop Tax Credit (All Counties)	-	-	-	-	-	\$ -	\$ -	\$ -				
Pro Rate MV (All Counties)	-	827	-	-	212	\$ 827	\$ 212	\$ 1,040				
State Aid	15,898	15,869	-	15,869	-	\$ 47,636	\$ -	\$ 47,636				
SPED SA Reimb FY 21-22 (Approx. 43%)	-	-	-	27,045	-	\$ 27,045	\$ -	\$ 27,045				
Apportionment (School Land)	-	-	-	-	-	\$ -	\$ -	\$ -				
Inter-Fund Loan	-	-	-	-	-	\$ -	\$ -	\$ -				
All other receipts	167,044	21,392	240,108	10,250	1,337	\$ 438,793	\$ 1,337	\$ 440,130				
Total Taxes Coll'd	703,624	7,723	44,729	285,918	694,311	\$ 1,041,994	\$ 694,311	\$ 1,736,305				
Expenditures-Payroll/Benefits	330,004	328,923	328,579	327,619	318,306	\$ 1,633,430	\$ 318,306	\$ 1,633,430				
Expenditures-All Other	60,566	90,350	221,368	81,548	59,827	\$ 453,832	\$ 59,827	\$ 513,659				
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	\$ -	\$ -	\$ -				
Running Balance	\$ 1,240,227	\$ 882,563	\$ 632,425	\$ 577,510	\$ 908,859							
^a Cash on Hand as of 8/31/22	717,564											
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$400k												
	3.10	2.21	1.58	1.44	2.27							
Nutrition Fund Only												
State of NE Reimb	Sep-22 15,514	Oct-22 20,292	Nov-22 1,006	Dec-22 34,607	Jan-23 -	Total Sep- Dec \$ 71,420	Total Jan- Aug -	Total Sep- Aug \$ 71,420				
Xir from General Fund	-	-	-	-	-	\$ -	\$ -	\$ -				
All other receipts	11,010	12,300	9,290	20,722	2,856	\$ 53,321	\$ 2,856	\$ 56,177				
Expenditures-Payroll/Benefits	9,564	10,779	8,114	10,139	8,861	\$ 47,458	\$ 8,861	\$ 47,458				
Expenditures-All Other	27,591	22,931	16,737	26,445	11,737	\$ 93,703	\$ 11,737	\$ 105,440				
Running Balance	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 25,493							
^a Cash on Hand as of 8/31/22	50,793											
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$32.5K												
	1.24	1.20	0.75	1.33	0.78							

Building (FCB) Fund Only	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	-	-	-	-	2,960	\$ 2,960	\$ 2,960	\$ 2,960
Furnas County Taxes Coll'd	-	-	-	10,341	18,278	\$ 28,619	\$ 18,278	\$ 28,619
Gosper County Taxes Coll'd	-	-	-	5,595	18,256	\$ 23,851	\$ 18,256	\$ 23,851
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	-	-	-
Interest on RE/PP Furnas Co. Taxes Coll'd	-	-	-	-	-	-	-	-
Interest on RE/PP Gosper Co. Taxes Coll'd	-	-	-	-	-	-	-	-
Inter-Fund Loan	-	-	-	-	-	-	-	-
All other receipts	60	95	146	167	171	\$ 468	\$ 171	\$ 639
Total Taxes Coll'd	-	-	-	15,936	39,493	\$ 15,936	\$ 39,493	\$ 55,429
Expenditures-All Other	8,850	31,814	3,020	3,020	-	\$ 46,704	\$ -	\$ 46,704
Inter-Fund Loan to General Fund	-	-	-	-	-	-	-	-
Running Balance	\$ 170,354	\$ 138,635	\$ 135,760	\$ 148,844	\$ 188,508			
^a Cash on Hand as of 8/31/22	179,144							
Bond Fund Only								
Frontier County Taxes Coll'd	2,885	693	-	-	12,010	\$ 15,588	\$ 12,010	\$ 15,588
Furnas County Taxes Coll'd	114,553	1,821	9,507	44,608	77,016	\$ 247,506	\$ 77,016	\$ 247,506
Gosper County Taxes Coll'd	49,237	6,835	1,925	23,363	75,337	\$ 156,697	\$ 75,337	\$ 156,697
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	-	-	-
Interest on RE/PP Furnas Co. Taxes Coll'd	74	72	217	80	190	\$ 633	\$ 190	\$ 633
Interest on RE/PP Gosper Co. Taxes Coll'd	46	14	50	27	75	\$ 212	\$ 75	\$ 212
Carlisle (All Counties)	145	-	-	-	-	\$ 145	\$ -	\$ 145
Homesstead (All Counties)	-	-	-	-	-	-	-	-
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	-	-	-
Pro Rate MV (All Counties)	-	260	-	-	50	\$ 260	\$ 50	\$ 310
Transfer from General Fund	-	-	-	-	-	-	-	-
All other receipts	265	508	1,011	183	181	\$ 1,967	\$ 181	\$ 2,149
Total Taxes Coll'd	166,675	9,350	11,432	67,971	164,363	\$ 255,427	\$ 164,363	\$ 419,791
Expenditures-All Other	-	-	831,525	-	-	\$ 831,525	\$ -	\$ 831,525
Running Balance	\$ 959,347	\$ 969,551	\$ 150,737	\$ 218,998	\$ 383,857			
^a Cash on Hand as of 8/31/22	792,143							

Arapahoe Public School District #18

Cash Receipts Customer History Report - December 2022

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003183	00003	12/8/2022	Fines (Gen)	\$1,535.58
003184	00001	12/8/2022	Interest / Penalties (Bond)	\$20.97
003183	00002	12/8/2022	Interest / Penalties (Gen)	\$88.14
003183	00001	12/8/2022	MV (Gen)	\$11,768.19
003184	00002	12/8/2022	Taxes (Bond)	\$578.35
003183	00004	12/8/2022	Taxes (Gen)	\$2,431.12
003243	00003	12/27/2022	Fines (Gen)	\$75.00
003244	00002	12/27/2022	In Lieu of 5% Tax (Bond)	\$695.39
003243	00002	12/27/2022	In Lieu of 5% Tax (Gen)	\$2,923.10
003244	00001	12/27/2022	Interest / Penalties (Bond)	\$58.63
003243	00001	12/27/2022	Interest / Penalties (Gen)	\$246.51
003245	00001	12/27/2022	Taxes (Bldg)	\$10,340.60
003244	00003	12/27/2022	Taxes (Bond)	\$43,334.72
003243	00004	12/27/2022	Taxes (Gen)	\$182,288.31
Sub Total				\$256,384.61
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
003230	00001	12/22/2022	Supply Chain Assistance (Nut)	\$10,918.09
003234	00003	12/23/2022	Breakfast FY 2023 (Nut)	\$6,282.12
003234	00004	12/23/2022	Lunch-Sect 4 6cent FY2023 (Nut)	\$798.16
003234	00002	12/23/2022	Lunch-Section 11 FY 2023 (Nut)	\$19,644.92
003234	00001	12/23/2022	Lunch-Section 4 FY 2023 (Nut)	\$7,881.83
Sub Total				\$45,525.12
Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
003227	00001	12/21/2022	SPED SA FFR Reimb 21-22 (Gen)	\$27,045.00
Sub Total				\$27,045.00
Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
003187	00001	12/12/2022	I Love You Guys Sub Reimb (Gen)	\$139.95
Sub Total				\$139.95
Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003186	00001	12/12/2022	Interest / Penalties (Bond)	\$26.72
003185	00001	12/12/2022	Interest / Penalties (Gen)	\$112.36
003185	00002	12/12/2022	MV (Gen)	\$1,212.00
003186	00002	12/12/2022	Taxes (Bond)	\$669.36

003185	00003	12/12/2022	Taxes (Gen)	\$2,813.68
003231	00001	12/22/2022	Fines (Gen)	\$132.07
003233	00001	12/22/2022	Taxes (Bldg)	\$5,595.20
003232	00001	12/22/2022	Taxes (Bond)	\$22,693.22
003231	00002	12/22/2022	Taxes (Gen)	\$95,461.84
Sub Total				\$128,716.45

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
003206	00001	12/14/2022	MAC JA 22 (Gen)	\$1,024.81
003206	00002	12/14/2022	MAC JA 22 (Gen)	\$18.82
Sub Total				\$1,043.63

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
003240	00001	12/30/2022	State Aid (Gen)	\$15,869.00
Sub Total				\$15,869.00

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
003194	00001	12/15/2022	CD Int (Bldg)	\$167.38
003195	00001	12/15/2022	CD Int (Bond)	\$183.50
003196	00001	12/15/2022	CD Int (Dep)	\$262.56
003197	00001	12/15/2022	CD Int (Emp Ben)	\$3.89
003193	00001	12/15/2022	CD Int (Gen)	\$441.30
003247	00001	12/31/2022	Interest (Gen)	\$2.13
Sub Total				\$1,060.76

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
003181	00001	12/1/2022	12/1/22 Meal Deposit (Nut)	\$170.00
003198	00001	12/2/2022	12/2/22 Meal Deposit (Nut)	\$100.00
003168	00001	12/2/2022	Backpack Program - Marty & Lanny Helms Donation	\$2,000.00
003167	00001	12/2/2022	FCCLA - Toys for Kindness Donatons	\$385.00
003182	00001	12/5/2022	12/5/22 Meal Deposit (Nut)	\$200.00
003173	00001	12/5/2022	Boys Basketball - 1/2 Gate/Admissions 12/2/22 vs Dundy Cnty	\$265.50
003174	00001	12/5/2022	FFA - Donation (Dale Helms Ins. Agency)	\$1,000.00
003173	00002	12/5/2022	Girls Basketball - 1/2 Gate/Admissions 12/2/22 vs Dundy Cnty	\$265.50
003172	00001	12/5/2022	Spanish Club - Soup Supper Fundraiser (Merry & Bright)	\$761.00
003176	00001	12/7/2022	Backpack Program - Donation (Trinity CLC)	\$1,000.00
003177	00001	12/7/2022	Class of 2023 - Chocolate Sales	\$600.00
003179	00001	12/8/2022	12/8/22 Meal Deposit (Nut)	\$100.00
003180	00001	12/9/2022	12/9/22 Meal Deposit (Nut)	\$40.00
003190	00001	12/12/2022	11/30/22 Meal Deposits (Nut)	\$365.00
003190	00003	12/12/2022	12/1/22-12/6/22 Meal Deposits (Nut)	\$935.00
003190	00002	12/12/2022	12/1/22-12/6/22 Sales (Nut)	\$20.75

003190	00004	12/12/2022	12/7/22 Meal Deposits (Nut)	\$25.00
003190	00005	12/12/2022	12/7/22 Sales (Nut)	\$2.50
003191	00001	12/12/2022	3 Point Shot Fundraiser (Act)	\$30.00
003189	00001	12/12/2022	Arapahoe Education Foundation-Reimb (Gen)	\$27.00
003191	00005	12/12/2022	Band Fees/Donation (Act)	\$268.00
003191	00004	12/12/2022	Chocolate Bar Sales (Act)	\$60.00
003189	00003	12/12/2022	Close Out QCPUF (Gen)	\$55.65
003189	00002	12/12/2022	Computer Sales (Gen)	\$80.00
003192	00001	12/12/2022	FFA Fruit Sales/Donations (Act)	\$12,154.99
003191	00002	12/12/2022	GBB Donation (Act)	\$1,500.00
003191	00003	12/12/2022	Pizza FR-Spanish Club (Act)	\$48.00
003188	00001	12/12/2022	PK (Gen)	\$1,256.00
003205	00001	12/13/2022	12/13/22 Meal Deposit (Nut)	\$200.00
003207	00001	12/14/2022	12/14/22 Meal Deposit (Nut)	\$100.00
003201	00001	12/14/2022	A-Club - 12/12/22 GBB Concessions	\$496.56
003202	00001	12/14/2022	A-Club - 12/12/22 GBB Gate/Admissions	\$411.00
003203	00001	12/14/2022	Library - Book Fair Proceeds	\$2,310.35
003204	00001	12/14/2022	Library - Re-deposit start cash - Book Fair	\$150.00
003208	00001	12/14/2022	12/14/22 Meal Deposit (Nut)	\$100.00
003224	00001	12/15/2022	12/15/22 Meal Deposit (Nut)	\$50.00
003199	00003	12/15/2022	Anderson-Insurance-Dec (Gen-Clrng)	\$2,087.93
003209	00005	12/15/2022	Breinig, P-FSA (Sect 125)	\$170.00
003209	00006	12/15/2022	Eman, K-FSA (Sect 125)	\$99.00
003209	00007	12/15/2022	Foley, M-FSA (Sect 125)	\$100.00
003209	00001	12/15/2022	Helms, K-DCA (Sect 125)	\$375.00
003209	00008	12/15/2022	Johansen, T-FSA (Sect 125)	\$50.00
003200	00004	12/15/2022	Lambert, J-BCBS (Gen-Clrng)	\$5.90
003200	00005	12/15/2022	Maaske, C-BCBS (Gen-Clrng)	\$5.90
003209	00009	12/15/2022	Monie, L-FSA (Sect 125)	\$237.50
003209	00010	12/15/2022	Perez, R-FSA (Sect 125)	\$237.50
003209	00003	12/15/2022	Rawson, M-DCA (Sect 125)	\$416.66
003199	00001	12/15/2022	Schutz-Insurance-Dec (Gen-Clrng)	\$1,321.63
003200	00008	12/15/2022	Sitorius, S-BCBS (Gen-Clrng)	\$7.38
003209	00002	12/15/2022	Strand, J-DCA (Sect 125)	\$100.00
003209	00004	12/15/2022	Thomas, H-DCA (Sect 125)	\$333.33
003200	00006	12/15/2022	Weatherwax, Le-BCBS (Gen-Clrng)	\$16.65
003199	00002	12/15/2022	Weatherwax, L-Insurance-Dec (Gen-Clrng)	\$1,149.00
003200	00007	12/15/2022	Weatherwax, Ly-BCBS (Gen-Clrng)	\$5.90
003212	00001	12/16/2022	Boys Basketball - 1/2 Gate/Admissions 12/15/22 vs Wilcox-Hildreth	\$226.00
003210	00001	12/16/2022	FCCLA - Cake Raffle Fundraiser	\$203.00
003212	00002	12/16/2022	Girls Basketball - 1/2 Gate/Admissions 12/16/22 vs Wilcox-Hildreth	\$226.00
003211	00001	12/16/2022	Wrestling - 12/14/22 Basketball Tournament Concessions Fundraiser	\$816.00
003225	00001	12/19/2022	12/19/22 Meal Deposit (Nut)	\$100.00
003214	00001	12/19/2022	FFA - Fruit Sales Fundraiser	\$131.00
003213	00001	12/19/2022	Wrestling - Donation (Natasha Carpenter)	\$1,000.00
003226	00001	12/20/2022	12/20/22 Meal Deposit (Nut)	\$200.00
003228	00001	12/21/2022	12/21/22 Meal Deposit (Nut)	\$255.00
003229	00001	12/21/2022	12/21/22 Meal Deposit (Nut)	\$700.00
003215	00001	12/21/2022	Boys Basketball - 1/2 Gate/Admissions 12/20/22 vs Northern Valley	\$341.50

003215	00002	12/21/2022	Girls Basketball - 1/2 Gate/Admissions 12/20/22 vs Northern Valley	\$341.50
003216	00001	12/21/2022	Student Council - Christmas-grams Fundraiser	\$328.00
003223	00003	12/22/2022	12/14/22 Meal Deposits (Nut)	\$1,166.00
003223	00005	12/22/2022	12/15/22-12/16/22 Meal Deposits (Nut)	\$915.45
003223	00004	12/22/2022	12/15/22-12/16/22 Sales (Nut)	\$2.50
003223	00007	12/22/2022	12/19/22-12/21/22 Meal Deposits (Nut)	\$1,095.00
003223	00006	12/22/2022	12/19/22-12/21/22 Sales (Nut)	\$0.80
003236	00001	12/22/2022	12/22/22 Meal Deposit (Nut)	\$70.00
003237	00001	12/22/2022	12/22/22 Meal Deposit (Nut)	\$120.00
003223	00002	12/22/2022	12/9/22-12/13/22 Meal Deposits (Nut)	\$1,050.00
003223	00001	12/22/2022	12/9/22-12/13/22 Sales (Nut)	\$10.00
003218	00001	12/22/2022	3 Point Shot Fundraiser (Act)	\$143.38
003222	00001	12/22/2022	Bowling Shirts (Act)	\$46.00
003217	00001	12/22/2022	Chocolate Bar Sales (Act)	\$180.00
003221	00001	12/22/2022	Computer Sales (Gen)	\$160.00
003223	00009	12/22/2022	DeVries, M-Reimb APS for Food Purch'd (Nut)	\$37.89
003220	00001	12/22/2022	GBB Posters (Act)	\$35.00
003223	00008	12/22/2022	McCarty's-Yogurt Donation (Nut)	\$1,330.41
003219	00001	12/22/2022	Quiz Bowl Shirt Money (Act)	\$17.00
003238	00001	12/27/2022	12/27/22 Meal Deposit (Nut)	\$100.00
003239	00001	12/27/2022	12/27/22 Meal Deposit (Nut)	\$200.00
003235	00009	12/29/2022	Goshert, B-Reimb APS for Food Purch'd (Nut)	\$42.15
Sub Total				\$45,841.66
Grand Total				\$521,626.18

**Arapahoe Public School District
Check Payments by Fund Report
January 13, 2023**

Fund	Amount	Percent
01-General (Claims)	\$ 59,827.21	15.00%
01-General (Payroll & Benefits)	\$ 318,305.69	79.83%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 11,736.85	2.94%
06-Nutrition (Payroll & Benefits)	\$ 8,861.29	2.22%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 71,564.06	17.95%
Total Payroll	\$ 327,166.98	82.05%
Total Claims & Payroll	\$ 398,731.04	

* A motion is needed to approve the claims including the General Fund and Nutrition Fund totaling \$398,731.04.

* Whipple abstaining from Claim No. 35808 to Arapahoe Telephone Company (ATC) for \$287.22.

* Schutz abstaining from Claim No. 35825 to Hemelstrand's for \$140.01.

* Zodrow abstaining from Claim No. 35805 to Ag Valley for \$3,546.54.

Arapahoe Public School District #18

Check Listing Report 01/13/2023

Check Date	Check Number	Payee	Amount
01/13/2023	PR	Payroll & Benefits	\$327,166.98
01/13/2023	35805	Ag Valley Cooperative Non-Stock	\$3,546.54
01/13/2023	35806	Amazon Capital Services	\$1,872.52
01/13/2023	35807	Arapahoe Utilities	\$12,706.36
01/13/2023	35808	ATC Communications	\$287.22
01/13/2023	35809	Black Hills Energy	\$3,790.07
01/13/2023	35810	Brenda Goshert	\$129.99
01/13/2023	35811	CAMAS Publishing, LLC	\$195.68
01/13/2023	35812	Cash-Wa Distributing Company of Kearney, Inc.	\$4,778.41
01/13/2023	35813	Crystal Theatre - City of Arapahoe	\$54.00
01/13/2023	35814	Culligan Water Conditioning	\$65.00
01/13/2023	35815	D & D Service	\$235.04
01/13/2023	35816	D & N	\$148.10
01/13/2023	35817	District 18 Nutrition Fund	\$85.40
01/13/2023	35818	Dustin Kronhofman	\$29.03
01/13/2023	35819	Eakes Office Solutions	\$2,467.39
01/13/2023	35820	ESU #10	\$2,844.25
01/13/2023	35821	ESU #11	\$2,268.50
01/13/2023	35822	First Central Bank	\$10.20
01/13/2023	35823	Frontier County Clerk	\$150.53
01/13/2023	35824	HEIDI THOMAS	\$214.98
01/13/2023	35825	Hemelstrand's Inc.	\$140.01
01/13/2023	35826	Heuer Publishing LLC	\$47.00
01/13/2023	35827	Hometown Leasing	\$1,698.34
01/13/2023	35855	Jennifer Schroeder	\$500.00
01/13/2023	ACH	Katharine E Sisson	\$6,339.75
01/13/2023	35852	KPE Architecture Engineering Forensics	\$3,620.18
01/13/2023	35828	KSB School Law, PC, LLO	\$116.00
01/13/2023	35829	LYNN CROSLY	\$194.86
01/13/2023	35830	MARRIOTT HOTELS & RESORTS	\$218.00
01/13/2023	35831	McCook Gazette	\$72.00
01/13/2023	35832	McGraw-Hill Education, Inc.	\$4,722.28
01/13/2023	35833	National Association of Secondary School Principals (NASSP)	\$830.00
01/13/2023	35834	Nebraska Association of School Boards (NASB)	\$77.00
01/13/2023	35835	Nebraska Central Equipment Inc.	\$825.17
01/13/2023	35836	QUADIENT LEASING	\$170.97
01/13/2023	35837	Read Naturally Inc	\$203.00
01/13/2023	35838	Reliable Pest Control Services, Inc.	\$80.00
01/13/2023	35839	Rocket Math	\$287.88
01/13/2023	ACH	Schutz Jennifer A OTR-L	\$3,423.86
01/13/2023	35840	Sparq Data Solutions, Inc.	\$4,016.00
01/13/2023	35841	Subway	\$9.68
01/13/2023	35842	Sysco Lincoln	\$933.33
01/13/2023	35853	Sysco Lincoln	\$2,574.46
01/13/2023	35854	Sysco Lincoln	\$113.85
01/13/2023	35843	Teacher Synergy, LLC	\$99.40
01/13/2023	ACH	U.S. Bank	\$699.89

01/13/2023	35844	UNITED STATES POSTAL SERVICE	\$119.15
01/13/2023	35845	US Foods	\$3,111.73
01/13/2023	35846	Village Uniform	\$231.56
01/13/2023	35847	Wagner's Supermarket, Inc.	\$174.50
01/13/2023	35848	WOODWARD'S DISPOSAL SERVICE, INC.	\$35.00
Sub Total			\$398,731.04

Arapahoe Public School District #18

Check Listing Report 01/13/2023

Check Date	Check Number	Payee	Description	Amount
01/13/2023	PR	Payroll & Benefits	Payroll & Benefits	\$327,166.98
01/13/2023	35805	Ag Valley Cooperative Non-Stock	Fuel	\$3,546.54
01/13/2023	35806	Amazon Capital Services	Drews/Hilker-(2) Bulletin Boards	\$321.84
01/13/2023	35806	Amazon Capital Services	Hambidge, C-Fume Extractor for Laser Engraver	\$1,249.99
01/13/2023	35806	Amazon Capital Services	Huxoll, A-Plastic Frogs for Science 7	\$21.98
01/13/2023	35806	Amazon Capital Services	Johansen-Pencils/Markers	\$76.70
01/13/2023	35806	Amazon Capital Services	Klein-Christmas/Golden Sower Library Books	\$99.14
01/13/2023	35806	Amazon Capital Services	Klein-Christmas/Golden Sower Library Books	\$28.59
01/13/2023	35806	Amazon Capital Services	Lanyards & Lamination Pouches for Elementary (PK-6) Meal Cards	\$53.34
01/13/2023	35806	Amazon Capital Services	Leising-DVD-Rs for hard copy of concerts	\$20.94
01/13/2023	35807	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$12,706.36
01/13/2023	35808	ATC Communications	Local Phone	\$287.22
01/13/2023	35809	Black Hills Energy	Gas Service	\$1,255.53
01/13/2023	35809	Black Hills Energy	Gas Service	\$2,534.54
01/13/2023	35810	Brenda Goshert	EHA Grant	\$129.99
01/13/2023	35811	CAMAS Publishing, LLC	12/12 Claims	\$89.02
01/13/2023	35811	CAMAS Publishing, LLC	12/12 Meeting Notice	\$8.02
01/13/2023	35811	CAMAS Publishing, LLC	12/12 Regular Meeting Minutes	\$98.64
01/13/2023	35812	Cash-Wa Distributing Company of Kearney, Inc.	Food / DeVries & Goshert-Food (Will Reimb APS) / Milk (Supply Chain Assistance)	\$785.92
01/13/2023	35812	Cash-Wa Distributing Company of Kearney, Inc.	Food / Milk (Supply Chain Assistance)	\$617.90
01/13/2023	35812	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$3,374.59
01/13/2023	35813	Crystal Theatre - City of Arapahoe	Christmas Movie	\$54.00
01/13/2023	35814	Culligan Water Conditioning	Rent	\$65.00
01/13/2023	35815	D & D Service	'08 Chevy Express Van-RR Tire Repair	\$20.00
01/13/2023	35815	D & D Service	'11 White Dodge Caravan-Service, Replace Thermostat & Clear Code	\$215.04
01/13/2023	35816	D & N	11/23 Heat pump & emergency heat running normally; Wrestling room heat exchanger needs cleaned-Buck will clean	\$70.00
01/13/2023	35816	D & N	12/5 T4 Pro 1 Heat Honeywell Thermostat	\$78.10
01/13/2023	35817	District 18 Nutrition Fund	Teammate Meals-Dec	\$85.40
01/13/2023	35818	Dustin Kronhofman	EHA Grant	\$29.03
01/13/2023	35819	Eakes Office Solutions	Copier Maintenance (9/28/22-12/27/22)	\$541.05
01/13/2023	35819	Eakes Office Solutions	Huxoll, S-Trash Bags, Soap, Defoamer, Kleenex, Paper Towels, Glass Cleaner, Hand Sanitizer	\$1,926.34
01/13/2023	35820	ESU #10	Deaf Ed / SPED Supervision / APL Training	\$2,844.25
01/13/2023	35821	ESU #11	HAL-Semester 1	\$2,268.50
01/13/2023	35822	First Central Bank	12/13/22 Payroll CD	\$10.20
01/13/2023	35823	Frontier County Clerk	General Election 11/8/22	\$150.53
01/13/2023	35824	HEIDI THOMAS	EHA Grant	\$214.98
01/13/2023	35825	Hemelstrand's Inc.	Repairs & Maintenance	\$140.01
01/13/2023	35826	Heuer Publishing LLC	Dirgo-Speech Script (Anti-Depressants)	\$47.00
01/13/2023	35827	Hometown Leasing	Copier Lease Pmt 031	\$1,698.34
01/13/2023	35855	Jennifer Schroeder	2023 Board Treasurer	\$500.00
01/13/2023	ACH	Katharine E Sisson	Speech-Dec	\$6,339.75
01/13/2023	35852	KPE Architecture Engineering Forensics	HVAC Replacement	\$3,620.18
01/13/2023	35828	KSB School Law, PC, LLO	Emails w/ Drews RE: Personnel Matter	\$116.00
01/13/2023	35829	LYNN CROSLEY	EHA Grant	\$124.10
01/13/2023	35829	LYNN CROSLEY	Reimb Crosley-Fuel	\$70.76
01/13/2023	35830	MARRIOTT HOTELS & RESORTS	Hotel-State Principal Conference-Perez, Ellis	\$218.00

01/13/2023	35831	McCook Gazette	Subscription Renewal-6 months	\$72.00
01/13/2023	35832	McGraw-Hill Education, Inc.	Wonders Workbooks 23-24 Grades K-6	\$4,722.28
01/13/2023	35833	National Association of Secondary School Principals (NASSP)	Perez-National Conference Registration	\$830.00
01/13/2023	35834	Nebraska Association of School Boards (NASB)	Drews-NE Education Law Book	\$77.00
01/13/2023	35835	Nebraska Central Equipment Inc.	'20D-Mirror	\$67.48
01/13/2023	35835	Nebraska Central Equipment Inc.	'20D-Replaced E-Brake; Rear Tires not inflating, cleaned dirt/debris around valve stem, inflated tires; Annual Inspection	\$757.69
01/13/2023	35836	QUADIENT LEASING	Postage Machine Lease	\$170.97
01/13/2023	35837	Read Naturally Inc	Klein-(7) Read Live Licenses 1/17/23 thru 1/17/24	\$203.00
01/13/2023	35838	Reliable Pest Control Services, Inc.	Spraying	\$80.00
01/13/2023	35839	Rocket Math	Annual Subscription-Stagemeyer; Schutz; Hambidge,S; Ellis, K; Henderson; Mues	\$287.88
01/13/2023	ACH	Schutz Jennifer A OTR-L	OT-Dec	\$3,423.86
01/13/2023	35840	Sparq Data Solutions, Inc.	Sparq Meeting Subscription 4/1/23-3/31/24; Sparq Negotiations Software Subscription 4/1/23-3/31/24	\$4,016.00
01/13/2023	35841	Subway	Drews, B-Sandwiches-Meeting w/ Berkley (Student Board Rep)	\$9.68
01/13/2023	35842	Sysco Lincoln	Food	\$192.06
01/13/2023	35853	Sysco Lincoln	Food	\$1,871.14
01/13/2023	35853	Sysco Lincoln	Food Refund	(\$11.59)
01/13/2023	35853	Sysco Lincoln	Food Refund	(\$110.25)
01/13/2023	35854	Sysco Lincoln	Service Fee	\$83.41
01/13/2023	35854	Sysco Lincoln	Service Fee	\$30.44
01/13/2023	35842	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$741.27
01/13/2023	35853	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$398.94
01/13/2023	35853	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$426.22
01/13/2023	35843	Teacher Synergy, LLC	Breinig-Positive Self Talk Coloring Pages & Activities; Character Education Activities	\$61.60
01/13/2023	35843	Teacher Synergy, LLC	Snyder-Effects of Intermolecular Forces Penny Drop Lab Activity	\$4.20
01/13/2023	35843	Teacher Synergy, LLC	Snyder-Stoichiometry Guided Notes Unit Bundle	\$33.60
01/13/2023	ACH	U.S. Bank	Arby's-Meal-State Principal Conference-Perez & Ellis	\$23.17
01/13/2023	ACH	U.S. Bank	Burlington Car Wash-Wash School Vehicle	\$9.00
01/13/2023	ACH	U.S. Bank	Foley-Scholastic Book Fair-Phonics Books for Elementary ELL	\$27.80
01/13/2023	ACH	U.S. Bank	Franssen-heartsmart.com-AED Battery	\$365.50
01/13/2023	ACH	U.S. Bank	Helms, C-NE Sec of State-Update Address for Arapahoe Education Foundation (Foundation Reimb'd AHPS)	\$27.00
01/13/2023	ACH	U.S. Bank	Klein-Amazon-Refund for book never received (Celebrate Christmas Around the World)	(\$15.99)
01/13/2023	ACH	U.S. Bank	Klein-Amazon-Refund for book never received (Christmas in England)	(\$37.47)
01/13/2023	ACH	U.S. Bank	Lazlo's-Meal-State Principal Conference-Perez & Ellis	\$32.02
01/13/2023	ACH	U.S. Bank	Perez-Subway-Warrior Pride Semester Prizes-4 \$10 Gift Cards	\$40.00
01/13/2023	ACH	U.S. Bank	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
01/13/2023	ACH	U.S. Bank	Stagemeyer, R-Amazon-(2) Broadcasting Headsets for Games	\$119.98
01/13/2023	ACH	U.S. Bank	Stagemeyer, R-Amazon-Lightning to Aux; USB-C to Aux for Sound System	\$50.95
01/13/2023	ACH	U.S. Bank	Stagemeyer, R-Walmart-Roku for TV by Concession Stand to stream games	\$36.99
01/13/2023	ACH	U.S. Bank	Walmart: Clear Ornament Craft-Johansen; Candy Canes-FCCLA; Deisley-Shorts	\$14.94
01/13/2023	35844	UNITED STATES POSTAL SERVICE	Newsletter postage	\$119.15
01/13/2023	35845	US Foods	Food / Franssen, E (Reimb'd AHPS)	\$3,111.73
01/13/2023	35846	Village Uniform	Aprons / Bar Towels / Mats	\$84.53
01/13/2023	35846	Village Uniform	Mops / Mats	\$147.03
01/13/2023	35847	Wagner's Supermarket, Inc.	Food	\$33.32

01/13/2023	35847	Wagner's Supermarket, Inc.	Food	\$53.88
01/13/2023	35847	Wagner's Supermarket, Inc.	Schutz, J-Cook Group Food / Supplies	\$31.54
01/13/2023	35847	Wagner's Supermarket, Inc.	Spaulding-Food/Supplies-Christmas Cookie Lab	\$55.76
01/13/2023	35848	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$35.00
Sub Total				\$398,731.04

Arapahoe Public School District #18

Check Payments By Fund Report

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	1/13/2023	403b	01-941-000	Liability Payment	\$4,885.81
35790	1/13/2023	AFLAC	01-941-000	Liability Payment	\$3,065.67
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$79.11
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$96.70
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$751.04
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$917.95
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$765.79
35805	1/13/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$935.95
35806	1/13/2023	Amazon Capital Services	01-2-02320-610-001-0000	Drews-(1) Bulletin Board	\$72.41
35806	1/13/2023	Amazon Capital Services	01-2-02320-610-002-0000	Drews-(1) Bulletin Board	\$88.51
35806	1/13/2023	Amazon Capital Services	01-2-01100-610-001-0118	Hambidge, C-Fume Extractor for Laser Engraver	\$1,249.99
35806	1/13/2023	Amazon Capital Services	01-2-02510-610-001-0000	Hilker-(1) Bulletin Board	\$72.41
35806	1/13/2023	Amazon Capital Services	01-2-02510-610-002-0000	Hilker-(1) Bulletin Board	\$88.51
35806	1/13/2023	Amazon Capital Services	01-2-01100-610-001-0114	Huxoll, A-Plastic Frogs for Science 7	\$21.98
35806	1/13/2023	Amazon Capital Services	01-2-01100-610-002-0107	Johansen-Pencils/Markers	\$76.70
35806	1/13/2023	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Christmas/Golden Sower Library Books	\$127.73
35806	1/13/2023	Amazon Capital Services	01-2-01100-610-001-0112	Leising-DVD-Rs for hard copy of concerts	\$9.42
35806	1/13/2023	Amazon Capital Services	01-2-01100-610-002-0112	Leising-DVD-Rs for hard copy of concerts	\$11.52
35807	1/13/2023	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$5,419.88
35807	1/13/2023	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$6,624.60
35807	1/13/2023	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$232.42
35807	1/13/2023	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$284.08
35807	1/13/2023	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$65.42
35807	1/13/2023	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$79.96
35808	1/13/2023	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$129.25
35808	1/13/2023	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$157.97
ACH	1/13/2023	Banner Capital Bank	01-941-000	Liability Payment	\$363.28
35809	1/13/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$1,140.54
35809	1/13/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$564.98
35809	1/13/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$1,394.00
35809	1/13/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$690.55
35791	1/13/2023	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$54,941.65
35810	1/13/2023	Brenda Goshert	01-2-03400-890-001-0000	EHA Grant	\$58.50
35810	1/13/2023	Brenda Goshert	01-2-03400-890-002-0000	EHA Grant	\$71.49
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/12 Claims	\$39.99
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/12 Claims	\$49.03
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/12 Meeting Notice	\$3.60
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/12 Meeting Notice	\$4.42
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/12 Regular Meeting Minutes	\$44.31
35811	1/13/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/12 Regular Meeting Minutes	\$54.33
35793	1/13/2023	CREDIT MANAGEMENT-BF	01-941-000	Liability Payment	\$375.86
35795	1/13/2023	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$181.52
35792	1/13/2023	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$308.23
35794	1/13/2023	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$170.96
35796	1/13/2023	CREDIT MANAGEMENT-TJ	01-941-000	Liability Payment	\$504.82
35813	1/13/2023	Crystal Theatre - City of Arapahoe	01-2-02410-890-002-0000	Christmas Movie	\$54.00
35814	1/13/2023	Culligan Water Conditioning	01-2-02610-410-001-0000	Rent	\$29.25
35814	1/13/2023	Culligan Water Conditioning	01-2-02610-410-002-0000	Rent	\$35.75
35815	1/13/2023	D & D Service	01-2-02730-431-001-0000	'08 Chevy Express Van-RR Tire Repair	\$9.00
35815	1/13/2023	D & D Service	01-2-02730-431-002-0000	'08 Chevy Express Van-RR Tire Repair	\$11.00
35815	1/13/2023	D & D Service	01-2-02730-431-001-0000	'11 White Dodge Caravan-Service, Replace Thermostat & Clear Code	\$96.77
35815	1/13/2023	D & D Service	01-2-02730-431-002-0000	'11 White Dodge Caravan-Service, Replace Thermostat & Clear Code	\$118.27
35816	1/13/2023	D & N	01-2-02640-431-001-0000	11/23 Heat pump & emergency heat running normally; Wrestling room heat exchanger needs cleaned-Buck will clean	\$31.50
35816	1/13/2023	D & N	01-2-02640-431-002-0000	11/23 Heat pump & emergency heat running normally; Wrestling room heat exchanger needs cleaned-Buck will clean	\$38.50
35816	1/13/2023	D & N	01-2-02640-431-001-0000	12/5 T4 Pro 1 Heat Honeywell Thermostat	\$35.14
35816	1/13/2023	D & N	01-2-02640-431-002-0000	12/5 T4 Pro 1 Heat Honeywell Thermostat	\$42.96
ACH	1/13/2023	Department Of Revenue	01-941-000	Liability Payment	\$7,195.41
35797	1/13/2023	District 18 General Fund Clearing	01-941-000	Liability Payment	\$41.64

35798	1/13/2023	District 18 Nutrition Fund	01-941-000	Liablilty Payment	\$63.75
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Einspahr, C	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Einspahr, C	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Einspahr, J	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Einspahr, J	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Hermes, R	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Hermes, R	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Huxoll, C	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Huxoll, C	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Koller, J	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Koller, J	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Probasco, G	\$5.73
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Probasco, G	\$7.02
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Dec-Soncksen, I	\$5.73
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Dec-Soncksen, I	\$7.02
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Dec-Bergman, D	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Dec-Bergman, D	\$2.34
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Dec-Helms, Sue	\$5.73
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Dec-Helms, Sue	\$7.02
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Dec-Roskop, D	\$1.92
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Dec-Roskop, D	\$2.33
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Dec-IenBensel, Drew	\$5.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Dec-IenBensel, Drew	\$7.24
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Dec-IenBensel, Kylea	\$1.91
35817	1/13/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Dec-IenBensel, Kylea	\$2.34
ACH	1/13/2023	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,113.04
35818	1/13/2023	Dustin Kronhofman	01-2-03400-890-001-0000	EHA Grant	\$29.03
35819	1/13/2023	Eakes Office Solutions	01-2-02230-432-001-0000	Copler Maintenance (9/28/22-12/27/22)	\$243.47
35819	1/13/2023	Eakes Office Solutions	01-2-02230-432-002-0000	Copler Maintenance (9/28/22-12/27/22)	\$297.58
35819	1/13/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Trash Bags, Soap, Defoamer, Kleenex, Paper Towels, Glass Cleaner, Hand Sanitizer	\$866.86
35819	1/13/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Trash Bags, Soap, Defoamer, Kleenex, Paper Towels, Glass Cleaner, Hand Sanitizer	\$1,059.48
ACH	1/13/2023	EFTPS	01-941-000	Liability Payment	\$46,966.48
35820	1/13/2023	ESU #10	01-2-01100-810-001-0121	APL Training-Dirgo, R	\$500.00
35820	1/13/2023	ESU #10	01-2-01100-810-002-0104	APL Training-Ellis, K	\$500.00
35820	1/13/2023	ESU #10	01-2-01100-810-002-0107	APL Training-Johansen, T	\$500.00
35820	1/13/2023	ESU #10	01-2-01100-810-001-0114	APL Training-Snyder, C	\$500.00
35820	1/13/2023	ESU #10	01-2-01100-810-001-0126	APL Training-Stagemeyer, R	\$500.00
35820	1/13/2023	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$320.59
35820	1/13/2023	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$23.66
35821	1/13/2023	ESU #11	01-2-03535-890-002-0000	HAL-Semester 1	\$2,268.50
35822	1/13/2023	First Central Bank	01-2-02510-351-001-0000	12/13/22 Payroll CD	\$4.59
35822	1/13/2023	First Central Bank	01-2-02510-351-002-0000	12/13/22 Payroll CD	\$5.61
ACH	1/13/2023	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$111.11
ACH	1/13/2023	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$613.28
35823	1/13/2023	Frontier County Clerk	01-2-02310-810-001-0000	General Election 11/8/22	\$67.74
35823	1/13/2023	Frontier County Clerk	01-2-02310-810-002-0000	General Election 11/8/22	\$82.79
35824	1/13/2023	HEIDI THOMAS	01-2-03400-890-002-0000	EHA Grant	\$214.98
35825	1/13/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Plate Cover, Paddle Switch, Sait, Scoop, Bucket, Lld, Mixer, Screws, Hooks, Hangers, Cable Staples, Ant Traps, Batteries	\$63.01
35825	1/13/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Plate Cover, Paddle Switch, Sait, Scoop, Bucket, Lld, Mixer, Screws, Hooks, Hangers, Cable Staples, Ant Traps, Batteries	\$77.00
35826	1/13/2023	Heuer Publishing LLC	01-2-01100-610-001-0121	Dirgo-Speech Script (Anti-Depressants)	\$47.00
35827	1/13/2023	Hometown Leasing	01-2-02230-443-001-0000	Copler Lease Pmt 031	\$764.25
35827	1/13/2023	Hometown Leasing	01-2-02230-443-002-0000	Copler Lease Pmt 031	\$934.09
35855	1/13/2023	Jennifer Schroeder	01-2-02310-810-001-0000	2023 Board Treasurer	\$225.00
35855	1/13/2023	Jennifer Schroeder	01-2-02310-810-002-0000	2023 Board Treasurer	\$275.00
ACH	1/13/2023	Katharine E Slsson	01-2-02151-320-001-0000	Speech-Dec	\$951.16
ACH	1/13/2023	Katharine E Slsson	01-2-02151-320-002-0000	Speech-Dec	\$3,736.17
ACH	1/13/2023	Katharine E Slsson	01-2-02152-320-002-0000	Speech-Dec	\$1,481.25
ACH	1/13/2023	Katharine E Slsson	01-2-02150-320-001-0000	Speech-Dec (RTI, Non-SPED Students)	\$158.00
ACH	1/13/2023	Katharine E Slsson	01-2-02150-320-002-0000	Speech-Dec (RTI, Non-SPED Students)	\$13.17
35852	1/13/2023	KPE Architecture Engineering Forensics	01-2-08997-340-001-0000	HVAC Replacement	\$3,620.18
35828	1/13/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	Emails w/ Drews RE: Personnel Matter	\$52.20
35828	1/13/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	Emails w/ Drews RE: Personnel Matter	\$63.80
35829	1/13/2023	LYNN CROSLY	01-2-03400-890-001-0000	EHA Grant	\$124.10
35829	1/13/2023	LYNN CROSLY	01-2-02710-626-001-0000	Reimb Crosley-Fuel	\$31.84

35829	1/13/2023	LYNN CROSLY	01-2-02710-626-002-0000	Reimb Crosley-Fuel	\$38.92
35830	1/13/2023	MARRIOTT HOTELS & RESORTS	01-2-02410-580-002-0000	Hotel-State Principal Conference-Ellis	\$109.00
35830	1/13/2023	MARRIOTT HOTELS & RESORTS	01-2-02410-580-001-0000	Hotel-State Principal Conference-Perez	\$109.00
35831	1/13/2023	McCook Gazette	01-2-02220-640-001-0128	Subscription Renewal-6 months	\$32.40
35831	1/13/2023	McCook Gazette	01-2-02220-640-002-0128	Subscription Renewal-6 months	\$39.60
ACH	1/13/2023	MCCOOK JS	01-941-000	Liability Payment	\$719.09
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0102	Wonders Workbooks 23-24 Grade 1	\$674.61
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0103	Wonders Workbooks 23-24 Grade 2	\$674.61
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0104	Wonders Workbooks 23-24 Grade 3	\$674.61
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0105	Wonders Workbooks 23-24 Grade 4	\$674.61
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0107	Wonders Workbooks 23-24 Grade 5	\$674.61
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0107	Wonders Workbooks 23-24 Grade 6	\$674.62
35832	1/13/2023	McGraw-Hill Education, Inc.	01-2-01100-610-002-0101	Wonders Workbooks 23-24 Grade K	\$674.61
35833	1/13/2023	National Association of Secondary School Principals (NASSP)	01-2-02410-810-001-0000	Perez-National Conference Registration	\$830.00
35834	1/13/2023	Nebraska Association of School Boards (NASB)	01-2-02320-610-001-0000	Draws-NE Education Law Book	\$34.65
35834	1/13/2023	Nebraska Association of School Boards (NASB)	01-2-02320-610-002-0000	Draws-NE Education Law Book	\$42.35
35835	1/13/2023	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'20D-Mirror	\$30.37
35835	1/13/2023	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'20D-Mirror	\$37.11
35835	1/13/2023	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'20D-Replaced E-Brake; Rear Tires not inflating, cleaned dirt/debris around valve stem, inflated tires; Annual Inspection	\$341.01
35835	1/13/2023	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'20D-Replaced E-Brake; Rear Tires not inflating, cleaned dirt/debris around valve stem, inflated tires; Annual Inspection	\$416.68
ACH	1/13/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$39,879.52
ACH	1/13/2023	PR Dir Deposit	01-941-000	Liability Payment	\$149,810.85
35799	1/13/2023	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,184.83
35836	1/13/2023	QUADIENT LEASING	01-2-02510-443-001-0000	Postage Machine Lease	\$76.94
35836	1/13/2023	QUADIENT LEASING	01-2-02510-443-002-0000	Postage Machine Lease	\$94.03
35837	1/13/2023	Read Naturally Inc	01-2-06200-810-002-0128	Klein-(7) Read Live Licenses 1/17/23 thru 1/17/24	\$203.00
35838	1/13/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
35838	1/13/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0104	Annual Subscription-Ellis, K	\$47.98
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0103	Annual Subscription-Hambldge,S	\$47.98
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0105	Annual Subscription-Henderson	\$47.98
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0106	Annual Subscription-Mues	\$47.98
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0102	Annual Subscription-Schutz	\$47.98
35839	1/13/2023	Rocket Math	01-2-01100-610-002-0101	Annual Subscription-Stagemeyer	\$47.98
ACH	1/13/2023	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Dec	\$630.42
ACH	1/13/2023	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Dec	\$2,257.82
ACH	1/13/2023	Schutz Jennif A OTR-L	01-2-02162-320-002-0000	OT-Dec	\$535.62
35840	1/13/2023	Sparq Data Solutions, Inc.	01-2-02310-643-001-0000	Sparq Meeting Subscription 4/1/23-3/31/24	\$1,035.00
35840	1/13/2023	Sparq Data Solutions, Inc.	01-2-02310-643-002-0000	Sparq Meeting Subscription 4/1/23-3/31/24	\$1,265.00
35840	1/13/2023	Sparq Data Solutions, Inc.	01-2-02310-643-001-0000	Sparq Negotations Software Subscription 4/1/23-3/31/24	\$772.20
35840	1/13/2023	Sparq Data Solutions, Inc.	01-2-02310-643-002-0000	Sparq Negotations Software Subscription 4/1/23-3/31/24	\$943.80
35841	1/13/2023	Subway	01-2-02320-890-001-0000	Draws, B-Sandwiches-Meeting w/ Berkley (Student Board Rep)	\$9.68
35843	1/13/2023	Teacher Synergy, LLC	01-2-02120-610-002-0000	Breinlg-Positive Self Talk Coloring Pages & Activities; Character Education Activities	\$61.60
35843	1/13/2023	Teacher Synergy, LLC	01-2-01100-610-001-0114	Snyder-Effects of Intermolecular Forces Penny Drop Lab Activity	\$4.20
35843	1/13/2023	Teacher Synergy, LLC	01-2-01100-610-001-0114	Snyder-Stolchiometry Guided Notes Unit Bundle	\$33.60
ACH	1/13/2023	U.S. Bank	01-2-02410-580-001-0000	Arby's-Meal-State Principal Conference-Perez & Ellis	\$11.59
ACH	1/13/2023	U.S. Bank	01-2-02410-580-002-0000	Arby's-Meal-State Principal Conference-Perez & Ellis	\$11.58
ACH	1/13/2023	U.S. Bank	01-2-02730-431-001-0000	Burlington Car Wash-Wash School Vehicle	\$4.05
ACH	1/13/2023	U.S. Bank	01-2-02730-431-002-0000	Burlington Car Wash-Wash School Vehicle	\$4.95
ACH	1/13/2023	U.S. Bank	01-2-01150-640-002-0128	Foley-Scholastic Book Fair-Phonics Books for Elementary ELL	\$27.80
ACH	1/13/2023	U.S. Bank	01-2-02670-610-001-0000	Franssen-heartsmart.com-AED Battery	\$164.47
ACH	1/13/2023	U.S. Bank	01-2-02670-610-002-0000	Franssen-heartsmart.com-AED Battery	\$201.03
ACH	1/13/2023	U.S. Bank	01-2-02320-890-001-0000	Helms, C-NE Sec of State-Update Address for Arapahoe Education Foundation (Foundation Reimb'd AHPS)	\$27.00
ACH	1/13/2023	U.S. Bank	01-2-02220-640-002-0128	Klein-Amazon-Refund for book never received (Celebrate Christmas Around the World)	(\$15.99)
ACH	1/13/2023	U.S. Bank	01-2-02220-640-002-0128	Klein-Amazon-Refund for book never received (Christmas in England)	(\$37.47)
ACH	1/13/2023	U.S. Bank	01-2-02410-580-001-0000	Lazlo's-Meal-State Principal Conference-Perez & Ellis	\$16.01
ACH	1/13/2023	U.S. Bank	01-2-02410-580-002-0000	Lazlo's-Meal-State Principal Conference-Perez & Ellis	\$16.01

ACH	1/13/2023	U.S. Bank	01-2-02410-890-001-0000	Perez-Subway-Warrior Pride Semester Prizes-4 \$10 Gift Cards	\$20.00
ACH	1/13/2023	U.S. Bank	01-2-02410-890-002-0000	Perez-Subway-Warrior Pride Semester Prizes-4 \$10 Gift Cards	\$20.00
ACH	1/13/2023	U.S. Bank	01-2-01200-890-002-0130	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
ACH	1/13/2023	U.S. Bank	01-2-01100-650-001-0126	Stagemeyer, R-Amazon-(2) Broadcasting Headsets for Games	\$119.98
ACH	1/13/2023	U.S. Bank	01-2-01100-650-001-0126	Stagemeyer, R-Amazon-Lightning to Aux; USB-C to Aux for Sound System	\$50.95
ACH	1/13/2023	U.S. Bank	01-2-01100-650-001-0126	Stagemeyer, R-Walmart-Roku for TV by Concession Stand to stream games	\$36.99
ACH	1/13/2023	U.S. Bank	01-2-01100-610-002-0107	Walmart: Clear Ornament Craft-Johansen	\$14.94
ACH	1/13/2023	UB&T AHuxoil	01-941-000	Liability Payment	\$413.28
ACH	1/13/2023	UB&T BMues	01-941-000	Liability Payment	\$313.28
ACH	1/13/2023	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$173.15
ACH	1/13/2023	UB&T CHelms	01-941-000	Liability Payment	\$136.11
ACH	1/13/2023	UB&T CHilker	01-941-000	Liability Payment	\$313.28
ACH	1/13/2023	UB&T DKronhofman	01-941-000	Liability Payment	\$186.11
ACH	1/13/2023	UB&T HThomas	01-941-000	Liability Payment	\$718.42
ACH	1/13/2023	UB&T JStrand	01-941-000	Liability Payment	\$363.28
ACH	1/13/2023	UB&T KDelsley	01-941-000	Liability Payment	\$111.11
ACH	1/13/2023	UB&T KHelms	01-941-000	Liability Payment	\$313.28
ACH	1/13/2023	UB&T KSpaulding	01-941-000	Liability Payment	\$313.28
ACH	1/13/2023	UB&T LCrosley	01-941-000	Liability Payment	\$313.28
ACH	1/13/2023	UB&T LSchutz	01-941-000	Liability Payment	\$233.31
ACH	1/13/2023	UB&T LWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	1/13/2023	UB&T LyWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	1/13/2023	UB&T MRawson	01-941-000	Liability Payment	\$463.28
ACH	1/13/2023	UB&T PBlackmore	01-941-000	Liability Payment	\$111.11
ACH	1/13/2023	UB&T RStagemeyer	01-941-000	Liability Payment	\$111.11
35844	1/13/2023	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter postage	\$53.62
35844	1/13/2023	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter postage	\$65.53
35846	1/13/2023	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$66.17
35846	1/13/2023	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$80.86
35847	1/13/2023	Wagner's Supermarket, Inc.	01-2-01200-610-001-0129	Schutz, J-Cook Group Food / Supplies	\$31.54
35847	1/13/2023	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Food/Supplies-Christmas Cookie Lab	\$55.76
35848	1/13/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$15.75
35848	1/13/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$19.25
Sub Total					\$378,132.90

Check Number	Check Date	Payee	Account Code	Reason	Amount
35790	1/13/2023	AFLAC	06-941-000	Liability Payment	\$57.64
35806	1/13/2023	Amazon Capital Services	06-2-03100-610-002-0000	Lanyards & Lamination Pouches for Elementary (PK-6) Meal Cards	\$53.34
35791	1/13/2023	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,555.76
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	DeVries-Food (Will Reimb APS)	\$17.05
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	DeVries-Food (Will Reimb APS)	\$20.84
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$1,495.19
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$1,827.45
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Goshert-Food (Will Reimb APS)	\$18.97
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Goshert-Food (Will Reimb APS)	\$23.18
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$447.22
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$546.61
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Plastic Forks, Plastic Spoons, Food Trays	\$171.85
35812	1/13/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Plastic Forks, Plastic Spoons, Food Trays	\$210.05
ACH	1/13/2023	Department Of Revenue	06-941-000	Liability Payment	\$47.75
35797	1/13/2023	District 18 General Fund Clearing	06-941-000	Liability Payment	\$9.88
35798	1/13/2023	District 18 Nutrition Fund	06-941-000	Liability Payment	\$8.50
ACH	1/13/2023	EFTPS	06-941-000	Liability Payment	\$1,035.39
ACH	1/13/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$998.98
ACH	1/13/2023	PR Dir Deposit	06-941-000	Liability Payment	\$5,099.00
35799	1/13/2023	Prinicipal Life Insurance Company	06-941-000	Liability Payment	\$48.39
35842	1/13/2023	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$86.42
35842	1/13/2023	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$105.64
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$842.00
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$1,029.14
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-001-0000	Food Refund	(\$54.83)
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-002-0000	Food Refund	(\$67.01)

35854	1/13/2023	Sysco Lincoln	06-2-03100-890-001-0000	Service Fee	\$51.23
35854	1/13/2023	Sysco Lincoln	06-2-03100-890-002-0000	Service Fee	\$62.62
35842	1/13/2023	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$333.55
35842	1/13/2023	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$407.72
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$371.32
35853	1/13/2023	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$453.84
35845	1/13/2023	US Foods	06-2-03100-630-001-0000	Food	\$1,355.62
35845	1/13/2023	US Foods	06-2-03100-630-002-0000	Food	\$1,656.90
35845	1/13/2023	US Foods	06-2-03100-890-001-0000	Franssen, E (Reimb'd AHPS)	\$44.64
35845	1/13/2023	US Foods	06-2-03100-890-002-0000	Franssen, E (Reimb'd AHPS)	\$54.57
35846	1/13/2023	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$38.04
35846	1/13/2023	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$46.49
35847	1/13/2023	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$39.25
35847	1/13/2023	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$47.95
Sub Total					\$20,598.14
Grand Total					\$398,731.04

4043

Professional Boundaries and Appropriate Relationships Between Employees and Students

School district employees and student teachers or interns (“employees”) are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students and must have appropriate relationships with students. They may be friendly with students, but they are the students’ teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees’ conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee’s professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

Sexual Relationships Prohibited. Employees are prohibited from engaging in any relationship that involves sexual contact or sexual penetration with a student while the student is a current student and for a minimum of one year after the date of the student's graduation or the date the student otherwise ceases enrollment. Sexual contact has the same meaning as in section 28-318, and sexual penetration has the same meaning as in section 28-318.

Grooming Prohibited. Employees are prohibited from engaging in grooming with students. Grooming means building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Unless an employee can clearly and convincingly demonstrate a legitimate educational purpose, grooming behaviors and related conduct that are a violation of this policy include, but are not limited to:

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.

- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

Communication Between Employees and Students. The preferred methods for employees to communicate with students are in person, school e-mail accounts, and other preferred modes of communication. Employees may use the following personal communication

systems to communicate with students, including, but not limited to: school e-mail accounts, SeeSaw, Google classroom, Zoom, CANVAS, ClassDoJo and other approved personal communication systems. A personal communication system is a device or software that provides for communication between two or more parties and is capable of receiving, displaying, or transmitting communication. Personal communication system includes, but is not limited to, a mobile or cellular telephone, an email service, or a social media platform.

Employee communications with students through a communication system generally are to be sent simultaneously to multiple recipients and not just to one student. The burden to demonstrate the appropriateness of a communication with a student only shall rest with the employee.

Reporting a Policy Violation. Anyone may report suspected grooming, other unacceptable employee conduct, or any violation of this policy as follows:

School District. Reports may be made to a principal, the superintendent, or the Title IX Coordinator in person, by mail, by telephone, or email.

Nebraska Department of Education. Reports may be made at: Nebraska Department of Education, Attn: Certification Investigations' Office, P.O. Box 94933, Lincoln NE 68509 or Nde.investigations@nebraska.gov.

Nebraska Department of Health and Human Services. Reports may be made by calling the Child Abuse and Neglect Hotline at (800) 652-1999.

Law Enforcement. Reports may be made to the county sheriff at (308) 268-2245, or the Nebraska State Patrol at (402) 471-4545.

An employee is required to make a report to a principal or the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to the school board president.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive

and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor, the Title IX coordinator, or other school employee with whom she or he feels comfortable.

Retaliation Prohibited. Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

Policy Violations. Any violation of this policy by an employee may result in disciplinary action up to and including dismissal from employment and/or referral to the Nebraska Department of Education, which may result in the suspension or revocation of the employee's certificate. Any violation involving sexual or other abuse will result in referral to the Nebraska Department of Health and Human Services, law enforcement, or both.

Policy Verification. Employees shall verify that they have received, reviewed, and understood this policy by signing an acknowledgment document indicating the same.

No Limits on Reports to NDE. Nothing in this policy shall be construed to limit any certificated employee's duty to report any known violation of the standards of professional practices (Title 92, Nebraska Administrative Code, Chapter 27, commonly known as Rule 27) adopted by the Nebraska Board of Education.

Adopted on: _____
Revised on: _____
Reviewed on: _____

4062 Locker Room Supervision

Staff members, coaches, sponsors, and students must comply with the requirements of this policy while using locker rooms at the school district or at other locations.

Staff members, coaches, and sponsors must appropriately supervise students in locker rooms and other locations where students dress, change, or engage in similar activities. This supervision must occur at all times during curricular and extracurricular activities and includes, but is not limited to, the following:

- Entering and walking through the entire locker room at regular and irregular intervals to provide direct supervision and to assess student behavior.
- Maintaining an orderly locker room free from "horseplay" and other prohibited conduct.
- Maintaining a visual presence.
- Adequately addressing any misbehaviors.
- Escorting students to and from the locker room and the activity or instructional area.
- Unlocking the locker room so that students may enter, and locking the locker room after all students have exited the locker room at the conclusion of activities.
- Searching the locker room to determine that all students have exited the locker room before locking it.
- Ensuring that the locker room remains secured during any activity.

If a student is found missing during an activity, the staff member, coach, or sponsor or adult designee shall check the locker room for the missing student.

Only students whose team or activity is currently playing or are in-season or who are involved in a school-sponsored activity that requires or allows presence in the locker room are allowed access to the locker room before or after the regular school day.

Students are not allowed to enter or reenter the locker room without appropriate supervision.

If the staff member, coach, or sponsor is the opposite sex of the students, he or she may designate another adult of the same sex as the students to provide the required locker room supervision. This delegation does not remove ultimate responsibility from the staff member, coach, or sponsor who

is subject to the obligations under this policy to ensure that such obligations are met. By allowing their students to participate in an activity with a cross-gender coach, parents/guardians consent to the entry of the staff member or his or her designee into the locker room at any time as necessary to maintain student safety and order.

Staff members, coaches, and sponsors must remain with students until they are picked up by the parent, guardian, or other authorized person or the student leaves in his or her own transportation. Students must never be left unattended after a game, practice, or other school-sponsored activity. In other words, the staff member, coach, or sponsor should be the first one to arrive at the activity and the last one to leave.

Cell phones and other devices with visual or auditory recording capability may not be used in the locker room at any time or for any reason.

Under no circumstance may a staff member, coach, or sponsor delegate any responsibility under this policy to a student or other minor.

School administrators or their designees may make random checks to assess policy compliance.

Adopted on: _____

Reviewed on: _____

Amended on: _____

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and is authorized to admit out-of-state students whose academic history, disciplinary records, prior school community involvement and other relevant factors indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. The administration may reject an out-of-state student when acceptance of the student:

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or behaviorally successful. Once admitted, out-of-state

students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition of \$9,000.00 per semester by the district. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, resides in the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by May 1 prior to the start of a Fall semester and by October 1 prior to the start of a Spring semester. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours per semester. Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities. All part-time students must meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board’s policy on Grade Placement and Academic Credits of Transfer Students.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation by virtue of their status as part-time students.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school’s option enrollment program.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5006
Foreign Exchange Students

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. In reviewing the application, the administration will consider the following factors:

- whether the student possesses a sufficient command of the English language;
- whether an appropriate program is available;
- whether the student meets the general admission requirements for the school; and
- such other factors as are relevant to the admission of the student.

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5007
Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5008 Pregnant or Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5009
Adult Education

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5010 Immunizations

1. General Rule

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

2. Exceptions

- a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
 - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or
 - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.

- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5011
Physical Examination and Visual Evaluation of Students

I. Physical Examination

The following students shall provide evidence of a physical examination by a qualified health care provider:

- all incoming students in the beginner grade;
- students in seventh grade; and
- all out-of-state transfer students.

Evidence of a physical examination must be dated no more than six months prior to entrance

II. Visual Evaluation for Students

The following students shall provide evidence of a vision evaluation by a qualified vision health care provider:

- all incoming students in the beginner grade and
- all out-of-state transfer students

The health care provider must test the student for amblyopia, strabismus and internal and external eye health, with testing sufficient to determine visual acuity. Evidence of a visual evaluation must be dated no more than six months prior to entrance.

Parents or guardians who wish to receive information regarding free or reduced-cost visual evaluations may contact Kids Connection at (877)-NEB-KIDS or the Nebraska Optometric Association at (800) 766-4466.

III. Objection to Examination

Any parent(s) or guardian(s) who object to a physical and/or vision examination and evaluation must submit a signed and dated refusal form to the school.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5012
Testing and Assessment Program

I. Basic Testing and Assessment Program

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

II. Accountability Reporting

At the board of education's regular July meeting, or as soon after as a report can be completed, the superintendent of schools shall provide an annual written report as required by NDE Rule 10. The report shall be presented to the board and made available to the public. The report must contain the elements required by Rule 10, including but not limited to: student academic performance as reported to NDE (demographics, achievement, educational input characteristics, as defined in section 005.02 of Rule 10); school system demographics; school improvement goals and progress; and financial information about the school district. Building level results will be reported only to appropriate staff for review, goal setting, and intervention as needed.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s). If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance are provided for those grades.

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by NDE.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5014 Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is the district superintendent. Students in homeless situations who require assistance should contact the liaison at 308-962-5458 or in person at 610 Walnut Street, Arapahoe, NE 68922. The liaison's responsibilities include:
 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**
 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:

- i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
 - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
 - b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.
4. **School Stability and Enrollment.** Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.
 5. **Strategies to Address Enrollment Delays.** In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce

records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

6. **Transportation.** Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.

b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. **Records.** The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. **Dispute Process.** If a dispute arises over school selection or enrollment in a school:

a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;

- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;
- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: _____
 Reviewed on: _____
 Revised on: _____

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

- iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. **Survey Inspection Requests**
 - i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:

- i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term “personal information” means individually identifiable information including:
 - i. student’s and parent(s)’ first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term “instructional materials” means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child’s education curriculum.

- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5017 Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses, and telephone numbers of high school students unless a student's parents have notified the district in writing that they do not want this information disclosed without their prior written consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, the district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

When a student reaches 18 years of age, the permission or consent required of and the rights accorded to the parents or guardians of such student under this policy shall only be required of and accorded to such student. Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, each school district shall notify each student who is at least 18 years of age or who will reach 18 years of age during such school year of (1) the option to make a written request to the school district that routine directory information for such student not be released in response to a request made by a military recruiter without such student's written consent and (2) that any such request made previously by a parent or guardian for such student expires upon the student reaching 18 years of age.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
- 3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
- 4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
- 5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
- 6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least **three** days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s) and email address(es), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5020
Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5023 Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5024 Medication of Students

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

1. Prescription medication

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

2. Non-prescription medication

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during

school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5025
Student Insurance

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities. The school district may disseminate information about insurance plans available for purchase by parents for their students from third party vendors.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5028
Initiations and Hazing

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5030
Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5031
Student Appearance

Any manner of dress, hair style, make up, cleanliness, or personal appearance that constitutes a threat to the safety, health, welfare, or morals of the student or others; violates any statute; interferes with the education process, or school officials can reasonably predict will interfere with the education process; or causes or may cause excessive maintenance problems in the school, may be grounds for corrective or disciplinary action. The superintendent or designee may institute specific dress code regulations in any school consistent with board policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5033
Student Driving and Parking

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5034
Handbooks

The student handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

APS Policy Update List

4043	Professional Boundaries Between Employees and Students	1/12/23	Lists acceptable student contact methods / Defines some unacceptable behaviors
4062	Locker Room Supervision	1/12/23	Reinforcement on bullying/hazing emphasis - creates expectations and consistency
5002	Admission of Students	1/12/23	Guidelines for enrollment - follow state laws and specify procedures
5002.1	Admission of Out of State Students	1/12/23	Qualifications for being accepted as Out of State enrollee - Tuition amount?
5003	Admission of Part Time Students	1/12/23	Limited accessibility with administrative discretion of meeting criteria - activity eligibility spelled out (matches NSAA 10 current/20 previous rule)
5006	Foreign Exchange Students	1/12/23	Must live with host family within the district
5007	Enrollment of Expelled Students	1/12/23	Won't enroll until Expulsion complete / Board MAY vote to override (but voting not a requirement)
5008	Pregnant or Parenting Students	1/12/23	Required by state statute since 2018
5009	Adult Education	1/12/23	Supt may authorize adult educ. programs / Board may approve expenditures if desired
5010	Immunizations	1/12/23	Meets state statutes
5011	Physical Examination and Visual Evaluation of Students	1/12/23	Provides info on state statutes for process
5012	Testing and Assessment Program	1/12/23	Requirements in state statute & NDE regulations
5014	Homeless Students	1/12/23	Follows federal McKinney-Vento Act
5015	Protection of Pupil Rights	1/12/23	Federal laws (PPRA)
5017	Routine Directory Information	1/12/23	Districts decide and notify (covers activities and media originating with school) / Written objection required to prevent release on individual basis
5018	Parental Involvement in Educational Practices	1/12/23	Procedures for parent access to curriculum and to attend regular school functions / May request child be exempt from some activities/programs/assessments
5019	Communicating with Parents	1/12/23	Standard wording to confirm school will communicate with parents
5020	Rights of Custodial and Non-Custodial Parents	1/12/23	Explains non-custodial still has rights to info and child / only court order can change
5023	Student Illness	1/12/23	Parameters for accommodating illness & decision to send child home
5024	Medication of Students	1/12/23	Required by state statute and NDE
5025	Student Insurance	1/12/23	School is not an "insurer"
5028	Initiations and Hazing	1/12/23	Defined and prohibited
5030	Dating Violence	1/12/23	Required by state statute
5031	Student Appearance	1/12/23	Give school permission to establish rules to promote health, safety, welfare and morale of students and prohibit what would interfere with the education process / Specifics determined locally
5033	Student Driving and Parking	1/12/23	School has a right to manage/govern student drivers on our property
5034	Handbooks	1/12/23	Handbooks have force of policy

Cassidy Snyder
1125 Sherman St.
Holdrege, NE 68949
308-991-1635

Bob Drews
610 Walnut St.
Arapahoe, NE 68949

Dear Bob Drews,

I am writing this letter to officially notify you that I will be resigning from my current position as Secondary Science Teacher at Arapahoe-Holbrook Public School. My last day of work will be May 24, 2023.

Teaching at Arapahoe has been a genuine pleasure and has provided me with many valuable professional relationships.

Thank you for your time.

Sincerely,

A handwritten signature in cursive script that reads "Cassidy Snyder". The signature is written in black ink and is positioned above the typed name.

Cassidy Snyder