

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, March 13, 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 (Schutz)
 - 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) Welcome Visitors
- 3) Approval of agenda as presented
- 4) Reports
 - a) Board Committee(s)
 - b) Board Member(s)
 - c) Student Representatives
 - d) Elem Principal
 - e) Sec Principal
 - f) Superintendent

- g) Teacher Presentations - Kaitlin Spaulding (FACS/FCCLA)
- 5) Discussion Item(s)
- a) AHPS Board Calendar 22-23 - Update
 - b) Video Scoreboards and Advertising Program for AHPS
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of the 2023-2024 district calendar.
 - d) Discuss, consider, and take action on FCCLA State Leadership Conference Per Diem request.
 - e) Discuss, consider, and take action on FFA State Conference Per Diem request.
 - f) Discuss, consider, and take action on the purchase of a 2020 Chevrolet Van from Faw's costing up to \$40,000.
 - g) Discuss, consider, and take action on NHD State Competition Per Diem request.
- 7) Personnel
- a) Discuss, consider and take action on a contract for Jeff Spaulding as an Industrial Technology Teacher for the 2023-24 school year.
 - b) Discuss, consider, and take action on a contract for Cali Gunderson as a Secondary Science Teacher for the second semester of the 2023-2024 school year.
- 8) Future Meetings
- a) Finance Committee Mtg - April 10, 2023. 6:30pm
 - b) Regular Board Mtg - April 10, 2023. 7:00pm
- 9) 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.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please stand and state your name and current address to the Board of

March Board Report

Gentry

Past Events

Speech: The speech team had their local speech night that included a bake sale to raise funds for the group. We also had a large group of students compete at districts. Hilary and Tistus Placed 5th and 6th at districts. Unfortunately their season has come to an end.

FFA: Competed at CDE#4 our final competition of the year. We are still waiting for the final results but all qualified students are busy preparing for state competition. We are planning on taking 17 students.

Quiz Bowl: Has also been busy competing with surrounding schools. The Jr. High has been doing really well. Most recently they have placed third at both Alma and Bertrand.

Overall: It has been pretty slow. Students are preparing for state competition, and spring sports. After spring break the students' schedules will take off.

Berkley Warner

Upcoming Events

Many students were excited for this week as it is Spring Break--it's a good time for a little break from all the activities and school.

Next week the Juniors take the ACT on the 21. There is also the 5th-8th Pre-Contest Concert that night.

High School Track has their first track meet on the 24 in Wilcox. There is _____ out for Track. ___ girls and ___ boys.

Golf also has their first meet this month. They compete in Cambridge on the 28th. There are _____ out for golf.

FCCLA started their Family Movie buckets again last week. Each week, an elementary student will be drawn to determine the winner. We will do this up until the last week of school. The winner receives a popcorn bucket with a family movie, popcorn, and a big bag of candy to share with their family as they watch the movie.

National Honor Society is also having a busy month. They will do their park clean up in a couple of weekends. Students that aren't a part of National Honor Society can also volunteer to help with that, as our NHS Chapter is pretty small to clean the whole park by ourselves. They are also holding a coin war for the Elementary students. This coin war is to help with the elementary STEM project.

Towards the end of the month, FFA will head to Lincoln to take on State FFA. 17 members qualified to compete. They will leave on Tuesday the 28 after school and return Friday the 31.

Prom has also been a big project for the Juniors. Prom is on the 25 with Promenade at 6 and then the meal and dance following. The theme for this year's prom is a 'Midnight Luau'.

Elementary Principal Report March 2023

Parent / Teacher Conferences:

<u>Spring 2023</u>	<u>Attended</u>	<u>Total</u>	<u>%</u>
Pre-K	25	32	78
Kindergarten	21	24	88
First Grade	18	21	86
Second Grade	10	15	67
Third Grade	10	15	67
Fourth Grade	17	20	85
Fifth Grade	17	24	71
Sixth Grade	16	26	62
K-6 Total	109	145	75

Spring Elementary Field Trips:

Kindergarten:

- Children's Museum
- Kearney
- Tuesday, May 9th

First Grade:

- Common Scents / Barnett Park
- McCook
- Wednesday, May 10th

Second Grade:

- Edgerton Explorit Center
- Aurora
- Monday, April 17th

Third Grade:

- Great Platte River Road Archway
- Kearney
- Friday, April 14th

Fourth Grade:

- Stuhr Museum (Pioneer Living)
- Grand Island
- Thursday, March 30th

Fifth Grade:

- Edgerton Explorit Center
- Aurora
- Monday, April 17th

Sixth Grade:

- Sternberg Museum
- Hays, KS
- Thursday, April 20th

Read Across America Week

A huge thank you to Mrs. Klein and classroom teachers for making this event successful. We celebrated Dr. Seuss week from Feb. 27 to March 3rd. This was a k-12 event that included dress up days, fun activities, and a lot of reading.

Spring MAP Assessment

The spring MAP Assessment was administered to students March 6 - 9th. Students in Grades 2-11 were tested in the areas of Science, Reading, Math, and Language Arts.

K-12 Presentation - March 21st at 8am

Pat Ludeke, a special education teacher from Fremont, will be here to present a special gift to our school and fire department. This is all about remembering the sacrifices of heroes and the resiliency of communities that have faced a natural disaster. Last year, a special gift was given to Pat's school to commemorate their one year anniversary of a devastating flood. This year Pat's school is paying it forward and in a random act of kindness presenting a gift to our school on our one year anniversary of the wildfires that affected so many in our community.

Preschool / Kindergarten Info.

Open enrollment begins April 1, 2023.

Preschool: Must be 3 by July 31, 2023 and potty trained

Kindergarten: Must be 5 by July 31, 2023

Kindergarten Kamp will be held on April 12, 2023 with Mrs. Stagemeyer.

Principal's Report
Mr. Perez
3/13/2023

As we enter the fourth quarter of the school year we have been making plans for the end of the year events. On Tuesday, March 8 Mrs. Breining and I met with the seniors to go over the end of the year events that will affect them: Prom, Senior Trip, Finals schedule and graduation (attached). I shared with them the guidelines that were proposed by the Administrative Review Committee. I have attached the document I shared with Mr. Drews and the seniors.

During the week of March 6, our students in grades 2nd through 11th completed their MAPS tests. Students were tested on Reading, Math, Science and Language Usage. The seniors were assigned to elementary teachers to help during the testing time.

In the past week our students had the opportunity to participate in some very interesting events. On March 3, our 9th and 11th grade English students were able to attend the Willa Cather performance in Kearney. On March 6, students were able to attend the Career Discovery Day in McCook. March 9 was the Tri Valley Health Systems Career Day at Cambridge. Coming up on March 23 our seniors will visit the Norton Correctional Facility and tour New Age Industry. It is my hope that they will be able to take the time to visit the "Also Ran Gallery" which focuses on the people who ran for President and did not win.

Our Juniors will be taking their ACT on March 21. As in the past, we will be taking the test at Ella Missing. Mrs. Breinig and I will be administering the test.

On March 33, Mrs. Breinig will be taking a group of twenty nine students to participate in the Inter High competition.

I am thankful that our teachers and counselor look for opportunities for our students to investigate career opportunities and life outside of APS.

Senior Talking Points about end of the year information

1. Prom - March 25
 - a. Guidelines
 - i. Promenade - 6:00 pm
 - ii. Dance - 8:00 - 11:00 pm
 - iii. Post Prom - Parents
2. Senior Trip - Wednesday, April 26
 - a. Must be eligible to attend.
 - b. Parental Trip forms are due Wednesday, April 19
 - c. Trip activities are paid for but food and extra items must be purchased by the student.
 - d. Seniors will be given the agenda for the day by the Senior sponsors.
3. Senior Finals
 - a. Monday, May 8 - Last day for Seniors exempt from finals
 - b. Tuesday, May 9 - Senior Finals (Odd Periods)
 - c. Wednesday, May 10 - Senior Finals (Even Periods)
 - d. Thursday, May 11 - Senior Make Up Finals
4. Senior Government Test, Friday, May 5
5. Graduation - Saturday, May 13 @ 2:00 pm
 - #1. In order to participate in the Commencement Ceremony the students **must do the following:**
 - a. Complete all credits required by Arapahoe/Holbrook Public Schools.
 - b. Take care of all financial obligations and return all school equipment.
 - c. Complete all Community Service requirements established by the Board of Education.
 - #2. Students will need to bring their decorated mortar board should they want to wear it at graduation.. Those not wishing to decorate their mortar boards will not need to bring it. Students will not be allowed to wear a decorated mortar board unless the design has been approved by the Building Principal on **Wednesday, May 3** and received by the Building Principal on **Wednesday, May 10.**
 - #3. The Valedictorian and Salutatorian will be required to give a speech during the ceremony. I ask that it be 5 - 10 minutes in length and that it be presented to the Building Principal by **Wednesday, May 10.**
 - #4. Senior Breakfast will take place at ----- on Friday, May 12 at --- am. (Cost and Food?)
 - #5. Practice will take place on **Friday, May 12**, following senior breakfast. ALL students wanting to participate in the Saturday ceremony, **MUST** attend this practice.
 - #6. Commencement Ceremony will take place on **Saturday, May 13 @ 2:00 pm.**
 - a. Senior Individual and Family Photos (by Mystic Images)
 - i. Family Pictures will take place at 11:00 am (Outdoor Classroom)
 - ii. Individual Diploma pictures will take place at 1:00 pm in the South Gym.
 - iii. Class Picture will be taken immediately following the diploma pictures in the North Gym.
 - iv. Following the Class Picture, seniors will proceed to the library through the east hallway.
 - b. Doors will open to the public at 1:15 pm.
 - c. Seniors will be required to dress appropriately: Semi formal - No jeans, tennis shoes, flip flops, shorts or t-shirts. Dress wear with dress shoes.

- d. All Seniors will be given one flower to present to their mother/guardian. Flowers will be presented to only those who are sitting on the floor. Each senior will be given a minimum of six (6) seats on the floor for their family. The number of seats will be determined once setup is complete.

APS Graduation Guidelines (following mtg with Board of Education committee)

1. In order to participate in the Commencement Ceremony the students **must have completed the following:**
 - a. Complete all credits required by Arapahoe/Holbrook Public Schools.
 - b. Take care of all financial obligations and return all school equipment.
 - c. Complete all Community Service requirements established by the Board of Education.
 - d. Attend all graduation practices.
2. Students will need to bring their decorated mortar board should they want to wear it at graduation.. Those not wishing to decorate their mortar boards will not need to bring it. Students will not be allowed to wear a decorated mortar board unless it has been received by the Building Principal one week prior to graduation. (design must be approved two weeks prior)
3. The Valedictorian and Salutatorian will be required to give a speech during the ceremony.
4. Seniors will be required to dress appropriately, semi formal. No jeans, tennis shoes, flip-flops, shorts or t-shirts.
5. Graduates will be allowed to wear the following academic attire:
 - a. National Honor Society Honors
 - b. Valedictorian and Salutatorian Honors
 - c. Grade Point Average Cords
 - d. Military Stoll
6. Senior Honors and Awards will be noted with an insert to the Commencement Program.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
March 13, 2023

Building & Grounds

1. HVAC Project Update - No Change - We are still waiting for the scheduled company to come bore under the street to hook up our power. Minimal time is projected to be needed (a couple weeks) after that is done.
2. Playground Equipment - We have 2 Base Structures identified for the project, and then will choose from thee Optional Structures list depending upon the amount of money raised at the Arapahoe Gala to be donated to the project. A PDF of the choices was sent to you earlier showing the styles for both categories. Jennifer Einspahr has copies of the images and will be using them in some promotions as well. The Gala is scheduled for April 15 (only 4 weeks from this coming Saturday). We will have a discussion and action item at this meeting to designate AHPS funds for the project so we know exactly how much the total budget will be.

Technology

1. Elem Updates (MimioScreen/iPads/Chromebooks) - We will need to have a Technology Committee meeting prior to the April board meeting so that we can finalize plans for our technology purchases for next year.
2. Website - We are getting good feedback from the public on our new website and our new App! Trainings continue with administration and tech coordinators for the marketing aspect, and we will have a training for all the certified staff on April 12, so that they can begin to post events through the system.

Other

1. Policy Updates - As we are close to the end of a school year, my preference is to finish out the 22-23 terms under existing policy and begin the 23-24 terms with the new KSB platform. Originally, I was thinking we'd be able to wrap up the policies by January or maybe February, but that pace would have been unrealistic. Wrapping up the policy approval at the June meeting will allow a clean changeover according to our board resolution (in effect when done with the last batch). There will be NO policy update scheduled for the March meeting, but we'll continue with some smaller batches for April, May and June.
2. Perceptual Surveys - I will have summaries of the perceptual surveys for you at the board meeting. This will be a discussion item to analyze some of the information and make plans for how we will use it, as well as plans for future implementation of the same survey.
3. Board Training/Development -
 - a. NRCSA Spring Conference - Kearney - March 23 & 24 - Awards and recognition for multiple individuals who were nominated by NRCSA members (Supt/BdMember/ESU/Classified/Elem/Secondary/Music) as well as scholarship presentations for kids planning to go into education. Info on their website <https://www.nrdsa.net/events/spring-conference>. Registration is through the school, so contact Drews or Hilker if you want to attend. We will plan travel/logistics the week prior.
 - b. NE Legislative Advocacy Day - Lincoln - April 17 - from NASB - *"Come spend the morning learning the status of bills important to the board room and classroom. Gain tools for advocacy, then head to the Capitol after lunch to put those tools to use as we engage with Senators and watch the floor debate."* Deadline to register is April 11



Cassie Hilker <cassie.hilker@arapahoewarriors.org>

Re: State National History Day & Per Diem

1 message

Marcia Foley <marcia.foley@arapahoewarriors.org>
To: Cassie Hilker <cassie.hilker@arapahoewarriors.org>

Mon, Mar 13, 2023 at 9:22 AM

Staff/Sponsors : 2
Students : 6
> 8 x 35 = \$280

Cassie,

Yes it will be breakfast, lunch, and dinner. We will leave early and return in the evening.

Staff: Marcia Foley

Students: Juliana Hanzlick, Emma Strand, Jordan Holstein, Chloe Gooden, Annaka Wasenius, Ryleigh Tidyman

Heidi will be attending with us to help. She is not listed as an advisor for NHD. So if she can get per diem that would be great but if not it is not a problem.

Thank you for the email.

Marcia

On Mon, Mar 13, 2023 at 8:54 AM Cassie Hilker <cassie.hilker@arapahoewarriors.org> wrote:
Marcia & Bob,

In the past when students have made it to the State Competition for NHD they have requested per diem money. I looked it up and it looks like the date of the State Competition is 4/1/23. So.....is this something we amend the agenda for at tonight's meeting to include?

Marcia - Would you be able to provide the list of staff/students and requested meals for per diem for 4/1? I am assuming it will be breakfast, lunch, and supper on 4/1....if I remember correctly it is a very long day, leaving early and coming back the same day.

Thanks,
Cassie

--
P.S. As always, please let me know if you have any comments, questions, or concerns.

Cassie Hilker
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Arapahoe-Holbrook Public Schools
610 Walnut
Arapahoe, NE 68922
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"Don't bring the negatives of yesterday to your today; only bring the positives, good memories, and lessons learned." ~ Me.

Arapahoe-Holbrook Public School
2022-2023
Board of Education
Meeting/Workshop/Hearing Dates
(updated 2.24.23)

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Type</u>	<u>Location</u>
8/8/22	Monday	7:00pm	Regular Mtg.	APS Dist. Learn. Rm
8/23/22	Tuesday	7:00pm	Budget Workshop	APS Board Room
9/12/22	Monday	6:30pm	Budget Hearing	APS Dist. Learn. Rm
9/12/22	Monday	To follow B hearing	Tax Req. Hearing	APS Dist. Learn. Rm
9/12/22	Monday	To follow TR hearing	Regular Mtg	APS Dist. Learn. Rm
10/10/22	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
11/14/22	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
12/12/22	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
1/12/23	Thursday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
2/13/23	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
3/13/23	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
4/10/23	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
5/8/23	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
6/12/23	Monday	7:00pm	Regular Mtg	APS Dist. Learn. Rm
7/11/23	Tuesday	7:00pm	Regular Mtg	APS Dist. Learn. Rm

**MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS
BUILDING & GROUNDS COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Building & Grounds Committee was convened on February 13th, 2023, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Dan Warner, and Leigh Zodrow.

Board Member(s) Absent: None.

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

Staff Absent: None.

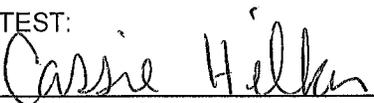
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Reviewed itemized list of current/upcoming/future projects.
- Prioritizing of projects, timelines, etc.
- Concrete Projects.
- North parking lots not draining water, needs solution.
- Band Room roof leaking (warranty repair).
- Fencing.
- Dumpsters (need concrete work prior to moving from street). New location will be south of bus barn.
- Educate students that they can park in the spots where the school vehicles used to be in the Student Parking Lot. They can also park in the Teacher Parking Lot. Eliminate parking on the street.
- HVAC Project Update. Need to bore under street.
- Drews will get bids for carpeting the Vocal Room, replacing the tile in the Band Room, replacing the tile in the Ag Room, and replacing the cabinetry in the Ag Room.
- Painting bleachers and walls in Northwest Gym. Get bids.
- Activity Items:
 - o Projector, Advertising (Projector companies help with advertising piece).
 - o Shot Clocks.
 - o Resurface Track.
- Transportation Items:
 - o Custodial/Maintenance Pickup (Include capability to move snow?).
 - o Bus Lease Options (No contact from company).
 - o Vans (Switch from Ford to Chevy?, see if they might become available sooner).
- High Priority Items for Building: PK Windows, Ag Room Cabinetry.

The meeting ended at approximately 6:40 pm.

ATTEST:


Cassie Hilker, Secretary

**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 February 13th, 2023, at 6:40 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Dan Warner, and Leigh Zodrow.

Board Member(s) Absent: None.

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

Staff Absent: None.

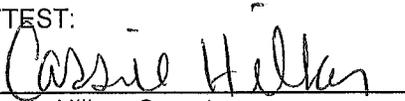
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Current Reports (Year to Year Comparisons).
- Snow Removal/Services.
- TwoPTurf Renewal.

The meeting ended at approximately 6:55 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, February 13, 2023, 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: Chad Carpenter: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner:

Present, Rodney Whipple: Present, Leigh Zodrow: 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 Representative Gentry 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 Warner called the meeting to order at 7:00 pm.

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

Nebraska Open Meetings Act: At the beginning of the meeting, President Warner 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: The following students were attending the meeting for graduation requirements: Paisley Zodrow and Jadan Schulz. Chambræ Klein was attending the meeting as a representative of the Senior Class. Heidi Thomas & Cassidy Snyder stated that they were attending the meeting to represent AEA.

Approval of agenda as presented: Motion was made by Erick Lee and seconded by Rodney Whipple to approve the agenda with the amendment of adding an action item for classified staff raises (7E).

The motion Carried.

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

Yea: 6, Nay: 0

Reports:

Board Committee(s): Lee reported that the Negotiations Committee met and the negotiations process is complete. Carpenter reported that the Building & Grounds Committee met and reviewed the list of to do items and started prioritizing the items on the list. Carpenter reported that the Finance Committee met and everything looks good.

Board Member(s): Schutz stated that she attended the NASB Finance Workshop and it was very good. She thanked everyone for letting her attend the workshop. She added that there is an opportunity in April to meet with State Senators regarding upcoming legislation regarding education. She volunteered to attend. Lee stated that he has an opportunity to meet virtually with Senator Murman on legislative issues regarding education.

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

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

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

Superintendent: Mr. Bob Drews presented the Superintendent Report.

Teacher Presentations - Valerie Leising (Vocal Music): Valerie Leising thanked the board for all of their support. She shared that the 2nd grade students are working with their 5th grade buddies on a talent show project. She shared some other fun activities the elementary classes are doing. 5th-8th grade students are working on their contest music. The contest is being hosted by Arapahoe this year. The Pops Concert was held last week. She thanked the School Board for providing transportation for the Music students to attend Frozen The Musical in Omaha. This is a great opportunity for the students to attend something they may not otherwise get the chance to experience.

Discussion Item(s):

Commencement Ceremony Guidelines: Chambrac Klein shared that the senior class would like to decorate their graduation caps (approved by administration). They would also like to wear the cords/pins they have earned through meeting certain requirements of the various programs/activities. Whipple recommended the Administrative Review Committee discuss this further and bring forth a recommendation to the Board at the March meeting.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports: Motion was made by Chad Carpenter and seconded by Nancy Schutz to approve the consent agenda as presented.

The motion Carried.

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

Yea: 6, Nay: 0

Claims: Motion was made by Rodney Whipple and seconded by Chad Carpenter to approve the expenditures and payments totaling \$445,498.04 as submitted by administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Abstain (Claim #35951 to Hemelstrand's for \$1,416.55), Warner: Yea, Whipple: Abstain (Claim #35931 to ATC for \$362.22), Zodrow: Yea

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

2023-2024 Negotiated Agreement: Motion was made by Erick Lee and seconded by Leigh Zodrow to approve the 2023-2024 Negotiated Agreement as presented.

The motion Carried.

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

Yea: 6, Nay: 0

ESU 11 Master Service Agreement for 2023-24: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the 2023-2024 ESU #11 Master Service Agreement as presented.

The motion Carried.

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

Yea: 6, Nay: 0

ESU 16 Southwest NE Distance Education Network Agreement for 2023-24: Motion was made by Rodney Whipple and seconded by Leigh Zodrow to approve the 2023-2024 ESU #16 Southwest NE Distance Education Network Agreement as presented.

The motion Carried.

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

Yea: 6, Nay: 0

ESU 10 for Deaf/Hard of Hearing services for 2023-24: Motion was made by Nancy Schutz and seconded by Chad Carpenter to approve the 2023-2024 ESU #10 Deaf/Hard of Hearing Services Agreement as presented.

The motion Carried.

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

Yea: 6, Nay: 0

Board Policies from KSB School Law: Motion was made by Rodney Whipple and seconded by Chad Carpenter to approve board policies 5035, 5036, 5037, 5039, 5040, 5041, 5042, 5043, 5045, 5046, 5048, 5049, 5050, 5052, 5053, 5054, 5056, 5057, 5059, 5063, 5064, 5066 and 5067 from KSB School Law as presented with implementation according to the board resolution.

The motion Carried.

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

Yea: 6, Nay: 0

Personnel:

Resignation of Terri Johansen: Motion was made by Erick Lee and seconded by Chad Carpenter to accept the resignation of Terri Johansen at the conclusion of the 2022-2023 school year.

The motion Carried.

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

Yea: 6, Nay: 0

Hiring of Molly Wendland: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the hiring of Molly Wendland as an Elementary Teacher for the 2023-2024 school year.

The motion Carried.

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

Yea: 6, Nay: 0

Hiring of Emily Pearson: Motion was made by Leigh Zodrow and seconded by Rodney Whipple to approve the hiring of Emily Pearson as an Elementary Teacher for the 2023-2024 school year.

The motion Carried.

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

Yea: 6, Nay: 0

2023-2024 Superintendent Contract: Motion was made by Erick Lee and seconded by Chad Carpenter to approve the 2023-2024 amended Superintendent contract as presented.

The motion Carried.

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

Yea: 6, Nay: 0

Executive Session: Motion was made by Leigh Zodrow and seconded by Nancy Schutz to enter into executive session at 8:36 pm for the purpose of negotiations and the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

The motion Carried.

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

Yea: 6, Nay: 0

Motion was made by Chad Carpenter and seconded by Erick Lee to exit executive session at 9:04 pm.

Classified Staff Pay Increases: Motion was made by Erick Lee and seconded by Rodney Whipple approve a starting pay rate of \$14.00/hour for all classified staff, with a \$0.10/year credit above that for each previous year completed in service at AHPS, and a 2 percent raise for those with a current rate above \$14.00/hour, effective 2/1/2023.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: (Abstain)

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Future Meetings: Finance Committee Mtg - March 13, 2023 at 6:30pm; Regular Board Meeting - March 13, 2023 at 7:00pm.

Adjourn: Motion was made by Chad Carpenter and seconded by Erick Lee to adjourn the meeting at 9:07 pm.

The motion Carried.

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

Yea: 6, Nay: 0

The meeting was duly adjourned.

DATED this Monday, February 13, 2023

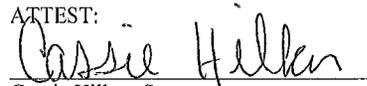
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:



Cassie Hilker, Secretary

AHPS
Admin Review Committee
Agenda-Minutes 2/22/23 7:00am

Present:BDrews/LZodrow/RWhipple/RPerez/DWarner
Absent: None

1. Expansion of Staff to include Industrial Tech - Discussion on adding to 23-24 curricular offerings
 - a. Jeff Spaulding is willing to sign contract for 23-24 (confirm that he'd be here at least 5 years)
 - b. FTE - JS needs at least .5FTE but is flexible above that
 - c. Possible Subjects (Woods / Const. Tech / Mechatronics?)
 - i. JS offered to help with Science if needed

2. Science Staffing - still no apps - short 2.0 FTE w resignation of CSnyder
 - a. International Programs - occasional language barriers - how effective is the teaching?
 - b. Part Time? - currently using some non-endorsed to fill 22-23 / might need to consider KSpaulding or PBlackmore (loss of other options if used to fill periods)
 - c. Student Teacher lead - will pursue but need to find experienced certified to teach for at least a semester to have at AHPS?
 - i. John Paulsen?
 - ii. George Probasco?
 - iii. Other?
 - d. Other Options - Any certified teacher willing to take courses to earn science endorsement?
 - i. RW - possible relative w PE endorsement looking to return to area - will contact

3. Commencement Ceremonies Guidelines - present to full board at March 13 mtg
 - a. Accepted Elements
 - i. Mortar Boards - OK for decoration with timeline on design and handing in - established by Admin
 - ii. National Honor Society
 - iii. Academic Honor Cords (Bronze/Silver/Gold)
 - iv. Valedictorian/Salutatorian
 - v. AHPS Stolls
 - vi. Military Stolls
 - vii. * Other honors/awards presented with insert into program - advertise and encourage other honors events (sports banquet/etc.) prior to those events

4. GPA & Weighted Grades - changes needed?
 - a. Are all classes weighted the same?
 - b. What are Post-Secondary looking for?
 - c. How do we honor academic success locally (currently Val/Sal & honor cords) - continue or change?

Adjourned 7:35am

Arapahoe Public Schools - Dist 18 Treasurer's Report
February 28, 2023

General Fund

Beginning Balance February 1, 2023 \$ 1,049,078.48

Receipts:

Frontier County Treasurer	\$ 7,940.09
Furnas County Treasurer	\$ 182,024.05
Gosper County Treasurer	\$ 64,554.41
Interest	\$ 1,710.69
State of Nebraska	\$ 96,551.01
Close Qualified Capital Account	\$ -
Preschool	\$ 594.00
Misc	\$ 1,320.90
SV 1/2 Ellis ins	\$ 5,323.95
General Clearing	\$ 1,332.30
Section 125	\$ 2,118.99
Equipment Sales	\$ 50.00
	\$ -

\$ 363,524.19

Disbursements:

\$ 406,621.21

Closing Balance February 1, 2023

\$ 1,005,981.46

ACCOUNTS:

Cash Account	\$ 198,023.88
Clearing Cash Account	\$ 10,255.70
Section 125 Cash Account	\$ 6,251.88
First Central CD	\$ 791,450.00
	<u>\$ 1,005,981.46</u>

Building Fund

Beginning Balance February 1, 2023 \$ 193,685.03

Receipts: \$ 11,736.99

Disbursements: \$ 4,540.00

Closing Balance February 1, 2023

\$ 200,882.02

ACCOUNTS:

Cash Account-First Central	\$ 6,057.02
MM Account-First State	\$ -
First Central CD	\$ 194,825.00
First State CD	\$ -
	<u>\$ 200,882.02</u>

Bond Fund

Beginning Balance February 1, 2023	\$ 406,810.68
Receipts:	\$ 45,871.65
Disbursements:	\$ -
Closing Balance February 1, 2023	<u>\$ 452,682.33</u>

ACCOUNTS:

Cash Account-First Central	\$ 23,002.33
First Central CD	\$ 429,680.00
First State CD	\$ -
	<u>\$ 452,682.33</u>

Depreciation

Beginning Balance February 1, 2023	\$ 213,485.19
Receipts:	\$ 434.28
Disbursements:	\$ -
Closing Balance February 1, 2023	<u>\$ 213,919.47</u>

ACCOUNTS:

Cash Account	\$ 4.47
First Central CD	\$ 213,915.00
First State CD	\$ -
	<u>\$ 213,919.47</u>

Qualified Capital Purpose Undertaking

Beginning Balance February 1, 2023	\$ -
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance February 1, 2023	<u>\$ -</u>

ACCOUNTS:

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

Employee Benefit

Beginning Balance February 1, 2023	\$ 3,166.53
Receipts:	\$ 6.42
Disbursements:	\$ -
Closing Balance February 1, 2023	<u>\$ 3,172.95</u>

ACCOUNTS:

Cash Account	\$ 17.95
First Central CD	\$ 3,155.00
First State CD	\$ -
	<u>\$ 3,172.95</u>

Student Fees

Beginning Balance February 1, 2023	\$ 19,292.85
Receipts:	\$ 30.00
Disbursements:	\$ -
Closing Balance February 1, 2023	<u>\$ 19,322.85</u>

ACCOUNTS:

Cash Account	\$ 19,322.85
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 19,322.85</u>

School Lunch

Beginning Balance February 1, 2023	\$ 42,388.60
Receipts:	\$ 30,435.07
Disbursements:	\$ 37,664.25
Closing Balance February 1, 2023	<u>\$ 35,159.42</u>

ACCOUNTS:

Cash Account	\$ 35,159.42
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 35,159.42</u>

Activities

Beginning Balance February 1, 2023	\$ 158,797.06
Receipts:	\$ 10,860.25
Disbursements:	\$ 13,488.21
Closing Balance February 1, 2023	<u>\$ 156,169.10</u>

ACCOUNTS:

Cash Account	\$ 156,169.10
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 156,169.10</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2022 - August 2023

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	YTD Average	Change in Balance	Aug-22
Fund Cash Accounts										
01-General	264,615	81,286	257,407	375,651	191,929	198,024	50,015	202,704	109,205	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,072	10,256	10,256	10,104	256	10,000
01-General Section 125	6,621	6,478	6,952	7,752	6,127	6,252	6,252	6,633	1,462	4,790
02-Depreciation	0	5	4	1	0	4	40,004	5,717	(99,997)	100,002
03-Employee Benefit	5	8	4	8	12	18	1	8	15	3
05-Activities	139,101	133,134	145,371	142,678	158,797	156,169	148,754	146,286	8,454	147,715
06-Nutrition	40,163	39,045	24,489	43,235	42,389	35,159	5,605	32,869	(15,634)	50,793
07-Bond	45,972	8,691	1,902	66,783	22,956	23,002	0	24,187	10,574	12,428
08-Building (FCB)	4	10	0	15,939	5,180	6,057	5	3,885	3,298	2,759
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-
09-QC/PUF	56	56	56	-	-	-	-	24	(56)	56
12-Student Fee	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,312	282	19,041
Total - Cash	\$ 525,919	\$ 297,902	\$ 465,594	\$ 681,456	\$ 456,754	\$ 454,265	\$ 280,215	\$ 287,464	\$ 17,859	\$ 436,406
CD Accounts										
01-General (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	606,335	177,495	613,955
01-General (First State)	-	-	-	-	-	-	-	-	-	-
02-Depreciation	213,995	212,740	212,965	213,230	213,485	213,915	174,490	207,831	99,960	113,955
03-Employee Benefit	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,813	(2,290)	5,445
07-Bond	913,375	960,860	148,835	152,215	383,855	429,680	460,730	492,793	(350,035)	779,715
08-Building	170,350	138,625	135,760	132,905	188,505	194,825	202,915	166,269	18,440	176,385
09-QC/PUF	-	-	-	-	-	-	-	-	-	-
Total - CD	\$ 2,262,120	\$ 2,102,625	\$ 858,670	\$ 685,460	\$ 1,629,950	\$ 1,633,025	\$ 1,167,440	\$ 939,935	\$ (56,430)	\$ 1,689,455
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 2,086,704	\$ 2,087,290	\$ 1,447,655	\$ 1,227,400	\$ (38,571)	\$ 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	Feb-23	Mar-23	YTD Average	Change in Balance	Aug-22
01-General										
01-General Cash	264,615	81,286	257,407	375,651	191,929	198,024	50,015	202,704	109,205	88,819
01-General Cleaning	10,035	9,844	10,111	10,153	10,072	10,256	10,256	10,104	256	10,000
01-General Section 125	6,621	6,478	6,952	7,152	6,127	6,252	6,252	6,633	1,462	4,790
01-General CD (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	606,335	177,495	613,955
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 1,240,227	\$ 882,563	\$ 632,425	\$ 577,510	\$ 1,049,078	\$ 1,005,981	\$ 392,648	\$ 825,776	\$ 288,418	\$ 717,564
02-Depreciation										
02-Depreciation Cash	0	5	4	1	0	4	40,004	5,717	(99,997)	100,002
02-Depreciation CD	213,995	212,740	212,965	213,230	213,485	213,915	174,490	207,831	99,960	113,955
Total - Depreciation	\$ 213,995	\$ 212,745	\$ 212,969	\$ 213,231	\$ 213,485	\$ 213,919	\$ 214,494	\$ 213,548	\$ (37)	\$ 213,957
03-Employee Benefit										
03-Employee Benefit Cash	5	8	4	8	12	18	1	8	15	3
03-Employee Benefit CD	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,813	(2,290)	5,445
Total - Employee Benefit	\$ 5,450	\$ 5,453	\$ 3,159	\$ 3,163	\$ 3,167	\$ 3,173	\$ 3,181	\$ 3,821	\$ (2,275)	\$ 5,448
05-Activities										
05-Activities Cash	139,101	133,134	145,371	142,678	158,797	156,169	148,754	146,286	8,454	147,715
Total - Activities	\$ 139,101	\$ 133,134	\$ 145,371	\$ 142,678	\$ 158,797	\$ 156,169	\$ 148,754	\$ 146,286	\$ 8,454	\$ 147,715
06-Nutrition										
06-Nutrition Cash	40,163	39,045	24,489	43,235	42,389	35,159	5,605	32,869	(15,634)	50,793
Total - Nutrition	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 42,389	\$ 35,159	\$ 5,605	\$ 32,869	\$ (15,634)	\$ 50,793
07-Bond										
07-Bond Cash	45,972	8,691	1,902	66,783	22,956	23,002	0	24,187	10,574	12,428
07-Bond CD	913,375	960,860	148,835	152,215	383,855	429,680	460,730	492,793	(350,035)	779,715
Total - Bond	\$ 959,347	\$ 969,551	\$ 150,737	\$ 218,998	\$ 406,811	\$ 452,682	\$ 460,730	\$ 516,979	\$ (339,461)	\$ 792,143
08-Building										
08-Building Cash (FCB)	4	10	0	15,939	5,180	6,057	5	3,885	3,298	2,759
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-
08-Building CD	170,350	138,625	135,760	132,905	188,505	194,825	202,915	166,269	18,440	176,385
Total - Building	\$ 170,354	\$ 138,635	\$ 135,760	\$ 148,844	\$ 193,685	\$ 200,882	\$ 202,920	\$ 170,154	\$ 21,738	\$ 179,144
09-QCPIUF										
09-QCPIUF Cash	56	56	56	-	-	-	-	24	(56)	56
09-QCPIUF CD	-	-	-	-	-	-	-	-	-	-
Total - QCPIUF	\$ 56	\$ 56	\$ 56	\$ -	\$ -	\$ -	\$ -	\$ 24	\$ (56)	\$ 56
12-Student Fee										
12-Student Fee Cash	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,312	282	19,041
Total - Student Fee	\$ 19,346	\$ 19,346	\$ 19,298	\$ 19,258	\$ 19,293	\$ 19,323	\$ 19,323	\$ 19,312	\$ 282	\$ 19,041
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 2,086,704	\$ 2,087,290	\$ 1,447,655	\$ 1,928,771	\$ (38,571)	\$ 2,125,861

Arapahoe Public School District												
Receipt / Expenditure Report												
September 2022 - August 2023												
	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts												
01-General	913,233	61,610	299,808	354,252	856,827	363,524	42,386	413,091	2,891,640	5,217,060	44.57%	(2,325,420)
02-Depreciation	39	119	224	263	254	434	574	272	1,907	243,983	99.22%	(242,076)
03-Employee Benefit	2	3	6	4	4	6	8	5	33	18	-84.17%	15
05-Activities	11,759	14,328	30,555	28,080	31,767	10,860	2,585	18,562	129,933	191,850	32.27%	(61,917)
06-Nutrition	26,525	32,592	10,296	55,329	19,669	30,435	2,828	25,382	177,672	356,878	50.21%	(179,206)
07-Bond	167,204	10,204	12,710	68,261	187,813	45,872	8,048	71,445	500,112	817,575	38.83%	(317,463)
08-Building (FCB)	60	95	146	16,103	44,841	11,737	2,038	10,717	75,020	200,720	62.62%	(125,700)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	305	79	-	-	35	30	-	64	449	5,000	91.02%	(4,551)
Total Receipts	\$1,119,126	\$119,029	\$ 353,745	\$522,291	\$1,141,210	\$ 462,899	\$ 58,466	\$ 539,538	\$3,776,765	\$7,033,084	46.30%	\$ (3,256,319)
Expenditures												
01-General	390,570	419,273	549,946	409,167	385,259	406,621	655,719	459,508	3,216,555	6,618,423	51.40%	(3,401,868)
02-Depreciation	-	1,370	-	-	-	-	-	196	1,370	457,939	99.70%	(456,569)
03-Employee Benefit	-	-	2,300	-	-	-	-	329	2,300	5,465	57.91%	(3,165)
05-Activities	20,373	20,294	18,318	30,773	15,648	13,488	10,000	18,413	128,894	346,031	62.75%	(217,137)
06-Nutrition	37,155	33,710	24,851	36,584	20,515	37,664	32,382	31,837	222,861	403,501	44.77%	(180,640)
07-Bond	-	-	831,525	-	-	-	-	118,789	831,525	1,705,177	51.24%	(873,652)
08-Building (FCB)	8,850	31,814	3,020	3,020	-	4,540	-	7,321	51,244	377,109	86.41%	(325,865)
08-Building (FSB)	-	-	-	-	-	-	-	8	56	56	0.63%	(0)
09-QCPIUF	-	-	-	-	-	-	-	24	167	24,007	99.30%	(23,840)
12-Student Fee	-	79	48	40	-	-	-	-	-	-	-	-
Total Expenditures	\$ 456,948	\$506,541	\$1,430,008	\$479,639	\$ 421,421	\$ 462,314	\$698,101	\$ 636,424	\$4,454,971	\$9,937,708	55.17%	\$ (5,482,737)

Additional Information:											
	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug	
General Fund Only											
Frontier County Taxes Coll'd	15,061	-	-	-	50,503	6,722	-	\$ 72,286	\$ 57,225	\$ 72,286	
Furnas County Taxes Coll'd	481,594	7,723	39,961	187,643	363,172	40,956	10,969	\$1,132,018	\$ 415,097	\$1,132,018	
Gosper County Taxes Coll'd	206,968	-	4,768	98,276	376,022	11,480	17,255	\$ 714,769	\$ 404,757	\$ 714,769	
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	-	-	-	-	-	
Interest on RE/PP Furnas Co. Taxes Coll'd	322	325	914	335	1,198	533	195	\$ 3,822	\$ 1,926	\$ 3,822	
Interest on RE/PP Gosper Co. Taxes Coll'd	193	-	211	112	527	91	-	\$ 1,134	\$ 617	\$ 1,134	
Carline Taxes (All Counties)	609	-	-	-	-	-	-	\$ 609	\$ -	\$ 609	
Motor Vehicle Taxes (All Counties)	23,866	13,112	10,855	12,980	12,501	58,309	9,126	\$ 60,813	\$ 79,937	\$ 140,750	
Fines & Licenses (All Counties)	1,678	2,361	2,991	1,743	1,621	1,792	1,823	\$ 8,773	\$ 5,236	\$ 14,009	
Homestead (All Counties)	-	-	-	-	-	3,846	580	\$ 4,426	\$ 4,426	\$ 4,426	
Prop/Per's Prop. Tax Credit (All Counties)	-	-	-	-	-	130,768	-	\$ 130,768	\$ 130,768	\$ 130,768	
Pro Rate MV (All Counties)	-	827	-	-	935	22	-	\$ 827	\$ 957	\$ 1,784	
State Aid	15,898	15,869	-	15,869	15,869	15,869	-	\$ 79,374	\$ 31,738	\$ 79,374	
SPED SA Reimb FY 21-22 (Approx. 43%)	-	-	-	27,045	27,045	29,087	-	\$ 83,177	\$ 56,132	\$ 83,177	
Apportionment (School Land)	-	-	-	-	-	51,595	-	\$ 51,595	\$ 51,595	\$ 51,595	
Inter-Fund Loan	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
All other receipts	167,044	21,392	240,108	10,250	7,434	12,455	2,438	\$ 438,793	\$ 22,326	\$ 461,119	
Total Taxes Coll'd	703,624	7,723	44,729	285,918	789,697	59,158	28,224	\$1,041,994	\$ 877,079	\$1,919,073	
Expenditures-Payroll/Benefits	330,004	328,923	328,579	327,619	318,306	325,558	320,494	\$2,279,482	\$ 964,358	\$ 2,279,482	
Expenditures-All Other	60,566	90,350	221,368	81,548	66,953	81,063	335,225	\$ 453,832	\$ 483,242	\$ 937,073	
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
Running Balance	\$1,240,227	\$882,563	\$ 632,425	\$577,510	\$1,049,078	\$1,005,981	\$392,648				
\$	717,564										
^ Cash on Hand as of 8/31/22											
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	2.62	2.51	0.98				
Nutrition Fund Only											
State of NE Reimb	15,514	20,292	1,006	34,607	11,987	16,100	-	\$ 99,508	\$ 28,087	\$ 99,508	
Xfr from General Fund	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
All other receipts	11,010	12,300	9,290	20,722	7,682	14,335	2,828	\$ 53,321	\$ 24,844	\$ 78,165	
Expenditures-Payroll/Benefits	9,564	10,779	8,114	10,139	8,861	10,489	10,233	\$ 68,179	\$ 29,583	\$ 68,179	
Expenditures-All Other	27,591	22,931	16,737	26,445	11,653	27,175	22,150	\$ 93,703	\$ 60,978	\$ 154,682	
Running Balance	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 42,389	\$ 35,159	\$ 5,605				
\$	50,793										
^ Cash on Hand as of 8/31/22											
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	1.30	1.08	0.17				

Arapahoe Public School District #18

Cash Receipts Customer History Report - February 2023

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003350	00004	2/7/2023	Fines (Gen)	\$1,373.18
003350	00003	2/7/2023	In Lieu of Tax (Gen)	\$127.00
003351	00001	2/7/2023	Interest / Penalties (Bond)	\$91.81
003350	00002	2/7/2023	Interest / Penalties (Gen)	\$451.37
003350	00001	2/7/2023	MV (Gen)	\$57,121.57
003352	00001	2/7/2023	Taxes (Bldg)	\$1,806.64
003351	00002	2/7/2023	Taxes (Bond)	\$7,839.01
003350	00005	2/7/2023	Taxes (Gen)	\$33,284.68
003374	00004	2/21/2023	Fines (Gen)	\$199.00
003376	00001	2/21/2023	Homestead (Bldg)	\$192.64
003375	00002	2/21/2023	Homestead (Bond)	\$781.27
003374	00002	2/21/2023	Homestead (Gen)	\$3,286.47
003375	00001	2/21/2023	Interest / Penalties (Bond)	\$16.37
003374	00001	2/21/2023	Interest / Penalties (Gen)	\$82.08
003376	00002	2/21/2023	Tax Credit (Bldg)	\$4,604.22
003375	00003	2/21/2023	Tax Credit (Bond)	\$18,673.87
003374	00003	2/21/2023	Tax Credit (Gen)	\$78,554.05
003376	00003	2/21/2023	Taxes (Bldg)	\$420.87
003375	00004	2/21/2023	Taxes (Bond)	\$1,781.09
003374	00005	2/21/2023	Taxes (Gen)	\$7,544.65
Sub Total				\$218,231.84

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
003370	00003	2/16/2023	Breakfast FY 2023 (Nut)	\$2,604.38
003370	00004	2/16/2023	Lunch-Sect 4 6cent FY2023 (Nut)	\$389.76
003370	00002	2/16/2023	Lunch-Section 11 FY 2023 (Nut)	\$9,257.36
003370	00001	2/16/2023	Lunch-Section 4 FY 2023 (Nut)	\$3,848.88
Sub Total				\$16,100.38

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
003369	00001	2/17/2023	SPED SA FFR Reimb 21-22 (Gen)	\$29,087.00
Sub Total				\$29,087.00

Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
003330	00001	2/2/2023	Apportionment (Gen)	\$51,595.01
Sub Total				\$51,595.01

Customer Name

2 - Gosper County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
003355	00001	2/7/2023	Homestead (Bldg)	\$32.79
003354	00001	2/7/2023	Homestead (Bond)	\$132.98
003353	00001	2/7/2023	Homestead (Gen)	\$559.38
003355	00002	2/7/2023	Tax Credit (Bldg)	\$3,060.37
003354	00002	2/7/2023	Tax Credit (Bond)	\$12,412.22
003353	00002	2/7/2023	Tax Credit (Gen)	\$52,213.47
003355	00003	2/7/2023	Taxes (Bldg)	\$2.81
003354	00003	2/7/2023	Taxes (Bond)	\$11.36
003353	00003	2/7/2023	Taxes (Gen)	\$4,219.14
003377	00002	2/21/2023	Fines (Gen)	\$210.89
003379	00001	2/21/2023	Interest / Penalties (Bond)	\$21.54
003377	00001	2/21/2023	Interest / Penalties (Gen)	\$90.54
003378	00001	2/21/2023	Taxes (Bldg)	\$364.64
003379	00002	2/21/2023	Taxes (Bond)	\$1,726.26
003377	00003	2/21/2023	Taxes (Gen)	\$7,260.99
Sub Total				\$82,319.38

Customer Name

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
003356	00003	2/13/2023	Fines (Gen)	\$8.99
003356	00001	2/13/2023	MV (Gen)	\$1,187.88
003357	00001	2/13/2023	Pro-Rate MV (Bond)	\$5.12
003356	00002	2/13/2023	Pro-Rate MV (Gen)	\$21.54
003358	00001	2/13/2023	Taxes (Bldg)	\$393.98
003357	00002	2/13/2023	Taxes (Bond)	\$1,597.89
003356	00004	2/13/2023	Taxes (Gen)	\$6,721.68
Sub Total				\$9,937.08

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
003389	00001	2/28/2023	State Aid (Gen)	\$15,869.00
Sub Total				\$15,869.00

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
003361	00001	2/15/2023	CD Int (Bldg)	\$383.47
003362	00001	2/15/2023	CD Int (Bond)	\$780.86
003363	00001	2/15/2023	CD Int (Dep)	\$434.28
003364	00001	2/15/2023	CD Int (Emp Ben)	\$6.42
003360	00001	2/15/2023	CD Int (Gen)	\$1,710.69
003410	00001	2/28/2023	Interest (Gen)	\$3.80
Sub Total				\$3,319.52

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
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003335	00001	2/1/2023	2/1/23 Meal Deposit (Nut)	\$700.00
003336	00001	2/1/2023	2/1/23 Meal Deposit (Nut)	\$100.00
003337	00001	2/1/2023	Sysco Rebate (Nut)	\$142.40
003334	00001	2/2/2023	2/2/23 Meal Deposit (Nut)	\$165.00
003332	00001	2/3/2023	2/3/23 Meal Deposit (Nut)	\$75.00
003333	00001	2/3/2023	2/3/23 Meal Deposit (Nut)	\$250.00
003348	00001	2/6/2023	2/6/23 Meal Deposit (Nut)	\$100.00
003349	00001	2/6/2023	2/6/23 Meal Deposit (Nut)	\$200.00
003347	00001	2/7/2023	2/7/23 Meal Deposit (Nut)	\$100.00
003339	00001	2/7/2023	Boys Basketball - 1/2 Gate/Admissions 2/4/23 APS vs Hitchcock County	\$349.00
003341	00001	2/7/2023	Boys Basketball - Gate/Admissions 2/6/23 APS vs Southern Valley	\$246.00
003339	00002	2/7/2023	Girls Basketball - 1/2 Gate/Admissions 2/4/23 APS vs Hitchcock County	\$349.00
003338	00001	2/7/2023	NHS - 2/4/23 Basketball Supper Fundraiser	\$654.50
003340	00001	2/7/2023	Track - 2/6/23 BBB Pizza Fundraiser	\$247.00
003346	00001	2/8/2023	2/8/23 Meal Deposit (Nut)	\$25.00
003343	00004	2/10/2023	1/16/23-1/20/23 Meal Deposits (Nut)	\$1,220.00
003343	00003	2/10/2023	1/16/23-1/20/23 Sales (Nut)	\$11.40
003343	00005	2/10/2023	1/23/23 Sales (Nut)	\$10.50
003343	00007	2/10/2023	1/24/23 Meal Deposits (Nut)	\$576.25
003343	00006	2/10/2023	1/24/23 Sales (Nut)	\$3.75
003343	00009	2/10/2023	1/25/23-1/27/23 Meal Deposits (Nut)	\$160.00
003343	00008	2/10/2023	1/25/23-1/27/23 Sales (Nut)	\$5.00
003343	00010	2/10/2023	1/30/23 Meal Deposits (Nut)	\$825.00
003343	00012	2/10/2023	1/31/23 Meal Deposits (Nut)	\$775.00
003343	00011	2/10/2023	1/31/23 Sales (Nut)	\$1.25
003343	00013	2/10/2023	2/1/23 Meal Deposits (Nut)	\$210.00
003343	00015	2/10/2023	2/2/23-2/7/23 Meal Deposits (Nut)	\$2,109.55
003343	00014	2/10/2023	2/2/23-2/7/23 Sales (Nut)	\$11.25
003343	00017	2/10/2023	2/8/23 Meal Deposits (Nut)	\$405.00
003343	00016	2/10/2023	2/8/23 Sales (Nut)	\$3.75
003342	00013	2/10/2023	3 Point Shot Fundraiser (Act)	\$61.00
003342	00015	2/10/2023	Admission GBB/BBB 2/4 (Act)	\$10.00
003342	00014	2/10/2023	Arbys Fundraiser (Act)	\$36.00
003342	00001	2/10/2023	Band Fees Reimb'd by Students (Act)	\$10.00
003342	00004	2/10/2023	Chocolate Bar Sales (Act)	\$60.00
003342	00005	2/10/2023	Chocolate Bar Sales (Act)	\$241.00
003342	00006	2/10/2023	Chocolate Bar Sales (Act)	\$130.00
003345	00004	2/10/2023	Computer Sales (Gen)	\$80.00
003342	00008	2/10/2023	FCCLA Candygrams (Act)	\$6.00
003342	00003	2/10/2023	GBB Backpacks (Act)	\$600.00
003343	00001	2/10/2023	Goshert-Reimb APS-Food (Nut)	\$64.68
003344	00001	2/10/2023	Instrument Rental-Harding (Stud Fee)	\$30.00
003342	00007	2/10/2023	Pizza Sales (Act)	\$48.00
003342	00010	2/10/2023	Pizza Sales (Act)	\$74.00
003342	00011	2/10/2023	Pizza Sales (Act)	\$48.00
003342	00012	2/10/2023	Pizza Sales (Act)	\$72.00
003345	00005	2/10/2023	PK (Gen)	\$1,206.00
003345	00002	2/10/2023	Postage-Helms (Gen)	\$5.40
003345	00003	2/10/2023	Postage-Huxoll, A (Gen)	\$1.50
003345	00001	2/10/2023	Reimb from Foundation-Filing Fees (Gen)	\$28.00
003342	00002	2/10/2023	RPAC Vocal Student Meal Reimb-Other Schools (Act)	\$167.00

003343	00002	2/10/2023	Wrestling-Reimb APS-Food (Act)	\$20.23
003342	00009	2/10/2023	Youth BB Tournament Registrations (Act)	\$600.00
003367	00001	2/13/2023	2/13/23 Meal Deposit (Nut)	\$400.00
003359	00002	2/13/2023	2/9/23-2/10/23 Meal Deposits (Nut)	\$286.25
003359	00001	2/13/2023	2/9/23-2/10/23 Sales (Nut)	\$3.75
003402	00001	2/14/2023	2/14/23 Meal Deposit (Nut)	\$40.00
003365	00001	2/14/2023	Wrestling - JH Wrestling Entry (Bertrand)	\$50.00
003403	00001	2/15/2023	2/15/23 Meal Deposit (Nut)	\$230.00
003366	00008	2/15/2023	AT&T Reimb (Gen-Clrng)	\$131.73
003397	00005	2/15/2023	Breinig, P-FSA (Sect 125)	\$170.00
003397	00006	2/15/2023	Eman, K-FSA (Sect 125)	\$99.00
003397	00007	2/15/2023	Foley, M-FSA (Sect 125)	\$100.00
003366	00006	2/15/2023	Franssen, E-BCBS (Gen-Clrng)	\$9.84
003397	00001	2/15/2023	Helms, K-DCA (Sect 125)	\$375.00
003397	00008	2/15/2023	Johansen, T-FSA (Sect 125)	\$50.00
003366	00001	2/15/2023	Lambert, J-BCBS (Gen-Clrng)	\$5.90
003366	00002	2/15/2023	Maaske, C-BCBS (Gen-Clrng)	\$5.90
003397	00009	2/15/2023	Monie, L-FSA (Sect 125)	\$237.50
003397	00010	2/15/2023	Perez, R-FSA (Sect 125)	\$237.50
003397	00003	2/15/2023	Rawson, M-DCA (Sect 125)	\$416.66
003366	00005	2/15/2023	Sitorius, S-BCBS (Gen-Clrng)	\$7.38
003397	00002	2/15/2023	Strand, J-DCA (Sect 125)	\$100.00
003397	00004	2/15/2023	Thomas, H-DCA (Sect 125)	\$333.33
003366	00003	2/15/2023	Weatherwax, Le-BCBS (Gen-Clrng)	\$16.65
003366	00007	2/15/2023	Weatherwax, L-Insurance-Feb (Gen-Clrng)	\$1,149.00
003366	00004	2/15/2023	Weatherwax, Ly-BCBS (Gen-Clrng)	\$5.90
003404	00001	2/16/2023	2/16/23 Meal Deposit (Nut)	\$150.00
003368	00001	2/20/2023	FCCLA - Candy Fundraiser	\$95.00
003372	00003	2/21/2023	2/13/23 Meal Deposits (Nut)	\$130.00
003372	00002	2/21/2023	2/13/23 Sales (Nut)	\$1.25
003372	00005	2/21/2023	2/14/23-2/17/23 Meal Deposits (Nut)	\$1,302.50
003372	00004	2/21/2023	2/14/23-2/17/23 Sales (Nut)	\$6.65
003400	00001	2/21/2023	2/21/23 Meal Deposit (Nut)	\$100.00
003401	00001	2/21/2023	2/21/23 Meal Deposit (Nut)	\$100.00
003381	00001	2/21/2023	Boys Basketball - 2/17/23 APS vs Alma Gate/Admissions	\$437.00
003380	00001	2/21/2023	Cheer - Pizza Fundraiser @ 2/17/23 BBB vs Alma Game	\$302.00
003372	00001	2/21/2023	DeVries, M-Reimb APS for Food Purch'd (Nut)	\$38.63
003373	00001	2/21/2023	PK (Gen)	\$594.00
003371	00001	2/21/2023	Travel Club Fundraiser (Act)	\$1,091.50
003399	00001	2/22/2023	2/22/23 Meal Deposit (Nut)	\$155.00
003382	00001	2/22/2023	3 Point Shot Fundraiser (Act)	\$52.00
003383	00001	2/22/2023	McCarty's-Yogurt Donation (Nut)	\$1,528.65
003384	00001	2/22/2023	SV-Ellis Insurance Premium Reimb 6 mos (Gen)	\$5,323.95
003398	00001	2/23/2023	2/23/23 Meal Deposit (Nut)	\$75.00
003396	00001	2/24/2023	2/24/23 Meal Deposit (Nut)	\$420.00
003388	00005	2/27/2023	2/21/23-2/22/23 Meal Deposits (Nut)	\$365.75
003388	00002	2/27/2023	2/21/23-2/22/23 Sales (Nut)	\$8.75
003408	00001	2/27/2023	2/27/23 Meal Deposit (Nut)	\$50.00
003407	00001	2/27/2023	FCCLA Coin War Donation (Bldg)	\$474.56
003385	00001	2/27/2023	Kindergarte Shirts (Pd by students) (Act)	\$340.00
003386	00004	2/27/2023	Sale of Snowblower-Chambers (Gen)	\$50.00

003394	00002	2/28/2023	2/23/23-2/24/23 Meal Deposits (Nut)	\$665.00
003394	00001	2/28/2023	2/23/23-2/24/23 Sales (Nut)	\$7.50
003392	00001	2/28/2023	Music - RPAC Vocal Expenses	\$522.00
003393	00001	2/28/2023	Music Boosters-Orpheum Tickets (Act)	\$2,356.00
003390	00001	2/28/2023	Speech Team - Bake Sale Fundraiser	\$231.25
003391	00001	2/28/2023	Wrestling - DB Tournament Entry Fees	\$1,375.00
Sub Total				\$36,439.64
Grand Total				\$462,898.85

Arapahoe Public School District
Check Payments by Fund Report
March 15, 2023

Fund	Amount	Percent
01-General (Claims)	\$ 335,225.32	48.72%
01-General (Payroll & Benefits)	\$ 320,493.94	46.58%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 22,149.54	3.22%
06-Nutrition (Payroll & Benefits)	\$ 10,232.52	1.49%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 357,374.86	51.94%
Total Payroll	\$ 330,726.46	48.06%
Total Claims & Payroll	\$ 688,101.32	

* A motion is needed to approve the claims including the General Fund and Nutrition Fund totaling \$688,101.32.

* Whipple abstaining from Claim No. 36033 to Arapahoe Telephone Company (ATC) for \$362.22.

* Schutz abstaining from Claim No. 36052 to Hemelstrand's for \$377.58.

Arapahoe Public School District #18

Check Listing Report 3/15/2023

Check Date	Check Number	Payee	Amount
03/03/2023	PR	Payroll & Benefits	\$330,726.46
03/03/2023	36009	University of Nebraska at Kearney (UNK)	\$180.00
03/15/2023	36028	Ag Valley Cooperative Non-Stock	\$5,560.27
03/15/2023	36029	Amazon Capital Services	\$598.16
03/15/2023	36030	Ambience Counseling Center, LLC	\$5,747.54
03/15/2023	36031	Arapahoe Utilities	\$11,807.66
03/15/2023	36032	AT&T	\$144.93
03/15/2023	36033	ATC Communications	\$362.22
03/15/2023	36034	Bernard Food Industries	\$3,312.38
03/15/2023	36035	Black Hills Energy	\$5,827.76
03/15/2023	36036	Blick Art Materials	\$165.63
03/15/2023	36037	Brenda Goshert	\$108.50
03/15/2023	36038	CAMAS Publishing, LLC	\$8.02
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	\$10,445.58
03/15/2023	36040	Cribelli Physical Therapy	\$1,545.00
03/15/2023	36041	Culligan Water Conditioning	\$65.00
03/15/2023	36042	D & D Service	\$1,074.36
03/15/2023	36043	D & N	\$252.99
03/15/2023	36044	District 18 Nutrition Fund	\$93.90
03/15/2023	36045	Dollar General	\$74.95
03/15/2023	36046	Eakes Office Solutions	\$220.33
03/15/2023	36047	ESU #10	\$262.93
03/15/2023	36048	ESU #11	\$15,419.20
03/15/2023	36049	FES (SOCS)	\$2,000.00
03/15/2023	36050	First Central Bank	\$10.50
03/15/2023	36051	HEIDI THOMAS	\$85.02
03/15/2023	36052	Hemelstrand's Inc.	\$377.58
03/15/2023	36053	Hometown Leasing	\$1,698.34
03/15/2023	36054	Integrated Security Solutions, LLC	\$1,081.00
03/15/2023	36055	Jostens Inc	\$177.15
03/15/2023	36056	Julie Eldson	\$120.10
03/15/2023	ACH	Katharine E Sisson	\$8,670.25
03/15/2023	36057	KSB School Law, PC, LLO	\$65.00
03/15/2023	36058	LISA SCHUTZ	\$300.00
03/15/2023	36059	One Source the Background Check Company	\$31.50
03/15/2023	36060	Preston Blackmore	\$291.00
03/15/2023	36061	Rasmussen Mechanical Services	\$258,292.80
03/15/2023	36062	Reliable Pest Control Services, Inc.	\$80.00
03/15/2023	36063	S & W Auto Parts	\$146.40
03/15/2023	36064	School Specialty, LLC	\$357.77
03/15/2023	ACH	Schutz Jennifer A OTR-L	\$4,819.79
03/15/2023	36065	Subway	\$210.12
03/15/2023	36066	Sysco Lincoln	\$1,849.17
03/15/2023	36067	Teachers Pay Teachers	\$178.08
03/15/2023	36068	TwoPTurf, LLC	\$5,920.00

03/15/2023	ACH	U.S. Bank	\$732.09
03/15/2023	36069	UNITED STATES POSTAL SERVICE	\$132.72
03/15/2023	36070	US Foods	\$5,940.12
03/15/2023	36071	Village Uniform	\$239.76
03/15/2023	36072	VVS, Inc.	\$118.99
03/15/2023	36073	Wagner's Supermarket, Inc.	\$102.31
03/15/2023	36074	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
03/15/2023	36075	Yanda's Music & Pro Audio	\$29.99
Sub Total			\$688,101.32

Arapahoe Public School District #18

Check Listing Report 3/15/2023

Check Date	Check Number	Payee	Description	Amount
03/15/2023	PR	Payroll & Benefits	Payroll & Benefits	\$330,726.46
03/15/2023	36028	Ag Valley Cooperative Non-Stock	Fuel	\$5,286.27
03/15/2023	36028	Ag Valley Cooperative Non-Stock	Franssen-(2) Tires & Tire Repair for Flatbed Trailer	\$274.00
03/15/2023	36029	Amazon Capital Services	Dirgo-End of the Rainbow (Speech Script)	\$20.94
03/15/2023	36029	Amazon Capital Services	Stagemeyer-Bluetooth speaker for meetings/trainings	\$59.99
03/15/2023	36029	Amazon Capital Services	Klein-Library Books	\$155.52
03/15/2023	36029	Amazon Capital Services	Klein-Library Books	\$18.89
03/15/2023	36029	Amazon Capital Services	Huxoll, S-Door Stoppers	\$27.49
03/15/2023	36029	Amazon Capital Services	Klein-Library Books	\$33.72
03/15/2023	36029	Amazon Capital Services	Foley/Klein-Mexican History Book (keep in library)	\$20.75
03/15/2023	36029	Amazon Capital Services	Drews-Cork Board Tiles	\$95.06
03/15/2023	36029	Amazon Capital Services	Drews-Heavyweight Command Hooks for Emergency Bags	\$165.80
03/15/2023	36030	Ambience Counseling Center, LLC	Counseling; Psych - Jan	\$5,747.54
03/15/2023	36031	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$11,807.66
03/15/2023	36032	AT&T	Long Distance	\$144.93
03/15/2023	36033	ATC Communications	Local Phone	\$362.22
03/15/2023	36034	Bernard Food Industries	Food	\$3,312.38
03/15/2023	36035	Black Hills Energy	Gas Service	\$5,827.76
03/15/2023	36036	Blick Art Materials	Woosley-Drawing Paper, Watercolor Paper, Paint	\$165.63
03/15/2023	36037	Brenda Goshert	EHA Grant	\$108.50
03/15/2023	36038	CAMAS Publishing, LLC	2/13 Meeting Notice	\$8.02
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	Food / Milk (Supply Chain Assistance) / Devries-Food (Reimb'd AHPS)	\$3,644.87
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$2,242.44
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	Crosley-Food (Reimb'd AHPS)	\$93.84
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	\$2,567.45
03/15/2023	36039	Cash-Wa Distributing Company of Kearney, Inc.	Food / Milk (Supply Chain Assistance)	\$1,896.98
03/15/2023	36040	Cribelli Physical Therapy	PT-Sept thru Feb	\$1,545.00
03/15/2023	36041	Culligan Water Conditioning	Rent	\$65.00
03/15/2023	36042	D & D Service	'06 Chevy Express Van-Replace water pump & thermostat	\$486.18
03/15/2023	36042	D & D Service	'19A Chevy Midbus-Service	\$118.54
03/15/2023	36042	D & D Service	'16 Bus-Service, replace air filters, grease front suspension/steering, replace both fuel filters, prime system	\$469.64
03/15/2023	36043	D & N	2/27 (18) Sloan Vacuum Breaker Kits; (1) Sloan Kit	\$182.99
03/15/2023	36043	D & N	2/27 Stuck pressure switch, got pressure switch open, operated normally (North Gym, North Unit)	\$70.00
03/15/2023	36044	District 18 Nutrition Fund	Teammate Meals-Feb	\$93.90
03/15/2023	36045	Dollar General	Deisley-Chips, Mints, Pop (Parent Teacher Conferences)	\$67.55
03/15/2023	36045	Dollar General	Huxoll, S-Vinegar, Tape	\$7.40
03/15/2023	36046	Eakes Office Solutions	Huxoll, S-Vac Belts, Vac Brushes & Rollers	\$106.00
03/15/2023	36046	Eakes Office Solutions	Huxoll, S-Filter Unit, Screened Float	\$36.97
03/15/2023	36046	Eakes Office Solutions	Huxoll, S-Squeegee Blades	\$77.36
03/15/2023	36047	ESU #10	Deaf Ed / SPED Supervision / Workshop	\$262.93
03/15/2023	36048	ESU #11	Q2 Services	\$15,053.41
03/15/2023	36048	ESU #11	Q2 Inservices	\$365.79
03/15/2023	36049	FES (SOCS)	SOCS Cancellation Fee	\$2,000.00
03/15/2023	36050	First Central Bank	2/13/23 Payroll CD	\$10.50
03/15/2023	36051	HEIDI THOMAS	EHA Grant	\$85.02
03/15/2023	36052	Hemelstrand's Inc.	Repairs & Maintenance	\$377.58

03/15/2023	36053	Hometown Leasing	Copier Lease Pmt 033	\$1,698.34
03/15/2023	36054	Integrated Security Solutions, LLC	2023 Range Hood System Inspections	\$500.00
03/15/2023	36054	Integrated Security Solutions, LLC	Annual Fire Extinguisher Inspection; Update Fire Extinguisher Tags; 5# ABC Fire Extinguisher; Class K Fire Extinguisher	\$581.00
03/15/2023	36055	Jostens Inc	Diplomas-2023 Graduates	\$139.95
03/15/2023	36055	Jostens Inc	Update diploma signatures	\$37.20
03/15/2023	36056	Julie Eidson	EHA Grant	\$120.10
03/15/2023	ACH	Katharine E Sisson	Speech-Feb	\$8,670.25
03/15/2023	36057	KSB School Law, PC, LLO	Emails w/ Drews RE: Staff Sharing Agreement	\$65.00
03/15/2023	36058	LISA SCHUTZ	EHA Grant	\$300.00
03/15/2023	36059	One Source the Background Check Company	Background Checks-Feb	\$31.50
03/15/2023	36060	Preston Blackmore	EHA Grant	\$291.00
03/15/2023	36061	Rasmussen Mechanical Services	HVAC Improvement Project (HS)	\$258,292.80
03/15/2023	36062	Reliable Pest Control Services, Inc.	Spraying	\$80.00
03/15/2023	36063	S & W Auto Parts	Eidson-Antifreeze, Oil	\$127.02
03/15/2023	36063	S & W Auto Parts	Eidson-Windshield Wiper Blades	\$19.38
03/15/2023	36064	School Specialty, LLC	Perez-Laminator, Laminating Pouches	\$144.41
03/15/2023	36064	School Specialty, LLC	Perez-Teacher Planners, Post Its	\$213.36
03/15/2023	ACH	Schutz Jennifer A OTR-L	OT-Feb	\$4,819.79
03/15/2023	36065	Subway	Deisley-Sandwiches (Parent Teacher Conferences)	\$210.12
03/15/2023	36066	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$671.01
03/15/2023	36066	Sysco Lincoln	Food	\$100.26
03/15/2023	36066	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$671.01
03/15/2023	36066	Sysco Lincoln	Food	\$298.71
03/15/2023	36066	Sysco Lincoln	Shearer, T-Food (Reimb'd AHPS)	\$108.18
03/15/2023	36067	Teachers Pay Teachers	Snyder-Behavior of Gases Unit Bundle; Gas Laws, Boyle's Law, Charles' Law Gay-Lussac's Law, Dalton's Law Connect Four; Gas Laws Situational Task Cards; Combined Gas Law Hidden Image Pixel Art	\$43.40
03/15/2023	36067	Teachers Pay Teachers	Snyder-Solutions Unit Bundle; Particle Dissociation; Solubility Lab; Solubility Rules; Saturated Solutions; Products of Precipitation Reactions; Solution Concentration; Freezing Point Depression Lab	\$74.20
03/15/2023	36067	Teachers Pay Teachers	Ellis, K-Monthly Math Crafts Bundle	\$60.48
03/15/2023	36068	TwoPTurf, LLC	2023 Lawn Treatment (Football Game Field, Practice Field Area, Rough around Track, along street/fence lines)	\$5,920.00
03/15/2023	ACH	U.S. Bank	Klein-Walmart-Board Books for SPED students	\$83.88
03/15/2023	ACH	U.S. Bank	Monie-Reading with TLC-Upper Case Picture & Plain Letter Cards	\$55.94
03/15/2023	ACH	U.S. Bank	Ellis-Amazon-(4) Storage Bin Totes	\$61.99
03/15/2023	ACH	U.S. Bank	Drews-Security Latch-Door Latch (Wrestling Room)	\$73.25
03/15/2023	ACH	U.S. Bank	Stagemeyer, R-Amazon-Grow Light for 3D Printed Self-Watering Planter Project	\$18.18
03/15/2023	ACH	U.S. Bank	Huxoll, A-Amazon-Science Lab Supplies	\$24.97
03/15/2023	ACH	U.S. Bank	Drews-Runza-Meal-State Bowling	\$12.66
03/15/2023	ACH	U.S. Bank	Drews-Arby's-Meal-District BB	\$9.83
03/15/2023	ACH	U.S. Bank	Eidson-Oasis-Fuel-Bowling	\$75.00
03/15/2023	ACH	U.S. Bank	Caseys-Fuel-State Bowling	\$73.57
03/15/2023	ACH	U.S. Bank	Caseys-Fuel-State Bowling	\$75.00
03/15/2023	ACH	U.S. Bank	Caseys-Fuel-State Wrestling	\$45.86
03/15/2023	ACH	U.S. Bank	Foley-Hobby Lobby-Paper for NHD Exhibit Boards	\$46.38
03/15/2023	ACH	U.S. Bank	Mues-Caseys-Fuel-State Wrestling	\$69.58
03/15/2023	ACH	U.S. Bank	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
03/15/2023	36069	UNITED STATES POSTAL SERVICE	Newsletter postage	\$132.72
03/03/2023	36009	University of Nebraska at Kearney (UNK)	National History Day Registration Fees (12 students)	\$180.00
03/15/2023	36070	US Foods	Food	\$1,097.11

03/15/2023	36070	US Foods	Food	\$1,860.86
03/15/2023	36070	US Foods	Food	\$1,325.51
03/15/2023	36070	US Foods	Food	\$1,656.64
03/15/2023	36071	Village Uniform	Mops / Mats	\$151.94
03/15/2023	36071	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
03/15/2023	36072	VVS, Inc.	Coffee	\$118.99
03/15/2023	36073	Wagner's Supermarket, Inc.	Schutz, J-Cook Group Food / Supplies	\$37.84
03/15/2023	36073	Wagner's Supermarket, Inc.	Crosley-Meat & Cheese Tray (EHA)	\$50.00
03/15/2023	36073	Wagner's Supermarket, Inc.	Food	\$14.47
03/15/2023	36074	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
03/15/2023	36075	Yanda's Music & Pro Audio	Gardner-Clarinet Book (Reimb'd by Student); Tenor Sax Book & Reeds (District)	\$29.99
Sub Total				\$688,101.32

Arapahoe Public School District #18

Check Payments By Fund Report 3/15/2023

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36009	3/3/2023	University of Nebraska at Kearney (UNK)	01-2-01100-810-001-0117	National History Day Registration Fees (12 students)	\$180.00
ACH	3/15/2023	403b	01-941-000	Liability Payment	\$4,949.60
36010	3/15/2023	AFLAC	01-941-000	Liability Payment	\$3,068.65
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$308.72
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$377.33
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02640-431-001-0000	Franssen-(2) Tires & Tire Repair for Flatbed Trailer	\$123.30
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02640-431-002-0000	Franssen-(2) Tires & Tire Repair for Flatbed Trailer	\$150.70
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$1,260.29
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$1,540.38
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$809.80
36028	3/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$989.75
36029	3/15/2023	Amazon Capital Services	01-2-01100-610-001-0121	Dirgo-End of the Rainbow (Speech Script)	\$20.94
36029	3/15/2023	Amazon Capital Services	01-2-02320-610-001-0000	Draws-Cork Board Tiles	\$42.78
36029	3/15/2023	Amazon Capital Services	01-2-02320-610-002-0000	Draws-Cork Board Tiles	\$52.28
36029	3/15/2023	Amazon Capital Services	01-2-02670-610-001-0000	Draws-Heavyweight Command Hooks for Emergency Bags	\$74.61
36029	3/15/2023	Amazon Capital Services	01-2-02670-610-002-0000	Draws-Heavyweight Command Hooks for Emergency Bags	\$91.19
36029	3/15/2023	Amazon Capital Services	01-2-02220-640-001-0128	Foley/Klein-Mexican History Book (keep in library)	\$20.75
36029	3/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-Door Stoppers	\$12.37
36029	3/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Huxoll, S-Door Stoppers	\$15.12
36029	3/15/2023	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Library Books	\$208.13
36029	3/15/2023	Amazon Capital Services	01-2-01100-610-001-0126	Stagemeyer-Bluetooth speaker for meetings/trainings	\$27.00
36029	3/15/2023	Amazon Capital Services	01-2-01100-610-002-0126	Stagemeyer-Bluetooth speaker for meetings/trainings	\$32.99
36030	3/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-001-0000	Counseling - Jan	\$1,811.21
36030	3/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Counseling - Jan	\$1,198.83
36030	3/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-001-0000	Psych - Jan	\$2,437.50
36030	3/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Psych - Jan	\$300.00
36031	3/15/2023	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$4,995.16
36031	3/15/2023	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$6,105.47
36031	3/15/2023	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$232.42
36031	3/15/2023	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$284.08
36031	3/15/2023	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$85.74
36031	3/15/2023	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$104.79
36032	3/15/2023	AT&T	01-2-02580-530-001-0000	Long Distance	\$65.21
36032	3/15/2023	AT&T	01-2-02580-530-002-0000	Long Distance	\$79.72
36033	3/15/2023	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$163.00
36033	3/15/2023	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$199.22
ACH	3/15/2023	Banner Capital Bank	01-941-000	Liability Payment	\$363.28
36035	3/15/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$2,622.45
36035	3/15/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$3,205.31
36036	3/15/2023	Blick Art Materials	01-2-01100-610-001-0113	Woosley-Drawing Paper, Watercolor Paper, Paint	\$74.53
36036	3/15/2023	Blick Art Materials	01-2-01100-610-002-0113	Woosley-Drawing Paper, Watercolor Paper, Paint	\$91.10
36011	3/15/2023	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$54,948.80
36037	3/15/2023	Brenda Goshert	01-2-03400-890-001-0000	EHA Grant	\$48.83
36037	3/15/2023	Brenda Goshert	01-2-03400-890-002-0000	EHA Grant	\$59.67
36038	3/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/13 Meeting Notice	\$3.60
36038	3/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/13 Meeting Notice	\$4.42
36013	3/15/2023	CREDIT MANAGEMENT-BF	01-941-000	Liability Payment	\$337.41
36015	3/15/2023	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$245.62
36012	3/15/2023	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$359.72
36014	3/15/2023	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$220.14
36040	3/15/2023	Cribelli Physical Therapy	01-2-02171-320-001-0000	PT-Sept thru Feb	\$1,080.00
36040	3/15/2023	Cribelli Physical Therapy	01-2-02173-320-002-0000	PT-Sept thru Feb	\$465.00
36041	3/15/2023	Culligan Water Conditioning	01-2-02610-410-001-0000	Rent	\$29.25
36041	3/15/2023	Culligan Water Conditioning	01-2-02610-410-002-0000	Rent	\$35.75
36042	3/15/2023	D & D Service	01-2-02730-431-001-0000	'08 Chevy Express Van-Replace water pump & thermostat	\$218.79

36042	3/15/2023	D & D Service	01-2-02730-431-002-0000	'06 Chevy Express Van-Replace water pump & thermostat	\$267.39
36042	3/15/2023	D & D Service	01-2-02730-431-001-0000	'16 Bus-Service, replace air filters, grease front suspension/steering, replace both fuel filters, prime system	\$211.35
36042	3/15/2023	D & D Service	01-2-02730-431-002-0000	'16 Bus-Service, replace air filters, grease front suspension/steering, replace both fuel filters, prime system	\$258.29
36042	3/15/2023	D & D Service	01-2-02730-431-001-0000	'19A Chevy Midbus-Service	\$53.35
36042	3/15/2023	D & D Service	01-2-02730-431-002-0000	'19A Chevy Midbus-Service	\$65.19
36043	3/15/2023	D & N	01-2-02640-431-001-0000	2/27 (18) Sloan Vacuum Breaker Kits; (1) Sloan Kit	\$82.34
36043	3/15/2023	D & N	01-2-02640-431-002-0000	2/27 (18) Sloan Vacuum Breaker Kits; (1) Sloan Kit	\$100.65
36043	3/15/2023	D & N	01-2-02640-431-001-0000	2/27 Stuck pressure switch, got pressure switch open, operated normally (North Gym, North Unit)	\$31.50
36043	3/15/2023	D & N	01-2-02640-431-002-0000	2/27 Stuck pressure switch, got pressure switch open, operated normally (North Gym, North Unit)	\$38.50
ACH	3/15/2023	Department Of Revenue	01-941-000	Liability Payment	\$6,936.36
36016	3/15/2023	District 18 General Fund Clearing	01-941-000	Liability Payment	\$41.73
36017	3/15/2023	District 18 Nutrition Fund	01-941-000	Liability Payment	\$72.25
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Anderson, JD	\$3.82
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Anderson, JD	\$4.68
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Einshahr, J	\$5.73
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Einshahr, J	\$7.02
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Hermes, R	\$5.73
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Hermes, R	\$7.02
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Huxoll, C	\$3.82
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Huxoll, C	\$4.68
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Koller, J	\$1.91
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Koller, J	\$2.34
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Probasco, G	\$1.91
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Probasco, G	\$2.34
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Feb-Soncksen, I	\$5.73
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Feb-Soncksen, I	\$7.02
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Feb-Helms, Sue	\$1.91
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Feb-Helms, Sue	\$2.34
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Feb-Roskop, D	\$5.76
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Feb-Roskop, D	\$6.99
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Feb-tenBensel, Drew	\$4.00
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Feb-tenBensel, Drew	\$4.90
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Feb-tenBensel, Kylea	\$1.91
36044	3/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Feb-tenBensel, Kylea	\$2.34
ACH	3/15/2023	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,117.20
36045	3/15/2023	Dollar General	01-2-02410-890-001-0000	Deisley-Chips, Mints, Pop (Parent Teacher Conferences)	\$30.40
36045	3/15/2023	Dollar General	01-2-02410-890-002-0000	Deisley-Chips, Mints, Pop (Parent Teacher Conferences)	\$37.15
36045	3/15/2023	Dollar General	01-2-02610-610-001-0000	Huxoll, S-Vinegar, Tape	\$3.33
36045	3/15/2023	Dollar General	01-2-02610-610-002-0000	Huxoll, S-Vinegar, Tape	\$4.07
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-001-0000	Huxoll, S-Filter Unit, Screened Float	\$16.64
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-002-0000	Huxoll, S-Filter Unit, Screened Float	\$20.33
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-001-0000	Huxoll, S-Squeegee Blades	\$34.81
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-002-0000	Huxoll, S-Squeegee Blades	\$42.55
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-001-0000	Huxoll, S-Vac Belts, Vac Brushes & Rollers	\$47.70
36046	3/15/2023	Eakes Office Solutions	01-2-02640-431-002-0000	Huxoll, S-Vac Belts, Vac Brushes & Rollers	\$58.30
ACH	3/15/2023	EFTPS	01-941-000	Liability Payment	\$46,264.07
36047	3/15/2023	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$219.27
36047	3/15/2023	ESU #10	01-2-02410-810-001-0000	PowerScheduler Build & Load Workshop-Helms, C	\$9.00
36047	3/15/2023	ESU #10	01-2-02410-810-002-0000	PowerScheduler Build & Load Workshop-Helms, C	\$11.00
36047	3/15/2023	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$23.66
36048	3/15/2023	ESU #11	01-2-01100-810-002-0105	1/26 Entry Year #3-Henderson	\$25.00
36048	3/15/2023	ESU #11	01-2-01100-810-001-0112	1/26 Entry Year #3-Leising	\$11.25
36048	3/15/2023	ESU #11	01-2-01100-810-002-0112	1/26 Entry Year #3-Leising	\$13.75
36048	3/15/2023	ESU #11	01-2-01100-810-001-0114	1/26 Entry Year #3-Snyder	\$25.00
36048	3/15/2023	ESU #11	01-2-01100-810-001-0113	1/26 Entry Year #3-Woosley	\$11.25
36048	3/15/2023	ESU #11	01-2-01100-810-002-0113	1/26 Entry Year #3-Woosley	\$13.75
36048	3/15/2023	ESU #11	01-2-02410-810-001-0000	11/29 Principal Meeting-Ellis, Perez, Breinig	\$40.96
36048	3/15/2023	ESU #11	01-2-02410-810-002-0000	11/29 Principal Meeting-Ellis, Perez, Breinig	\$40.96
36048	3/15/2023	ESU #11	01-2-02120-810-001-0000	12/5 Counselor Meeting-Breinig	\$11.25

36048	3/15/2023	ESU #11	01-2-02120-810-002-0000	12/5 Counselor Meeting-Breinig	\$13.75
36048	3/15/2023	ESU #11	01-2-01200-810-001-0119	12/7 9th Grade Transition Workshop-Huxoll, A	\$4.47
36048	3/15/2023	ESU #11	01-2-02220-810-001-0000	2/2 Librarian Meeting-Klein	\$11.25
36048	3/15/2023	ESU #11	01-2-02220-810-002-0000	2/2 Librarian Meeting-Klein	\$13.75
36048	3/15/2023	ESU #11	01-2-01100-810-001-0112	2/2 Music PLC-Leising	\$11.25
36048	3/15/2023	ESU #11	01-2-01100-810-002-0112	2/2 Music PLC-Leising	\$13.75
36048	3/15/2023	ESU #11	01-2-01100-810-001-0113	2/21 Art Enrichment Day-Woosley	\$37.74
36048	3/15/2023	ESU #11	01-2-01100-810-002-0113	2/21 Art Enrichment Day-Woosley	\$46.13
36048	3/15/2023	ESU #11	01-2-02120-810-001-0000	2/8 Counselor Meeting-Breinig	\$11.25
36048	3/15/2023	ESU #11	01-2-02120-810-002-0000	2/8 Counselor Meeting-Breinig	\$13.75
36048	3/15/2023	ESU #11	01-2-01200-591-001-0000	Program Supervision Q2	\$501.27
36048	3/15/2023	ESU #11	01-2-01200-591-002-0000	Program Supervision Q2	\$612.66
36048	3/15/2023	ESU #11	01-2-01200-591-001-0000	Resource Services Q2	\$1,892.89
36048	3/15/2023	ESU #11	01-2-01200-591-002-0000	Resource Services Q2	\$9,241.75
36048	3/15/2023	ESU #11	01-2-01291-591-002-0000	Resource Services Q2	\$710.72
36048	3/15/2023	ESU #11	01-2-01200-810-001-0119	Transition Quiz Bowl-Huxoll, A	\$10.85
36048	3/15/2023	ESU #11	01-2-01200-591-001-0000	Transition Services Q2	\$2,078.80
36049	3/15/2023	FES (SOCS)	01-2-02560-540-001-0000	SOCS Cancellation Fee	\$900.00
36049	3/15/2023	FES (SOCS)	01-2-02560-540-002-0000	SOCS Cancellation Fee	\$1,100.00
36050	3/15/2023	First Central Bank	01-2-02510-351-001-0000	2/13/23 Payroll CD	\$4.73
36050	3/15/2023	First Central Bank	01-2-02510-351-002-0000	2/13/23 Payroll CD	\$5.77
ACH	3/15/2023	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$111.11
ACH	3/15/2023	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$613.28
36051	3/15/2023	HEIDI THOMAS	01-2-03400-890-002-0000	EHA Grant	\$85.02
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Chambers-Drop Cloths	\$3.56
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Chambers-Drop Cloths	\$4.34
36052	3/15/2023	Hemelstrand's Inc.	01-2-01100-610-001-0117	Foley-Paint-NHD Projects	\$64.34
36052	3/15/2023	Hemelstrand's Inc.	01-2-02630-610-001-0000	Franssen-Ice Melt	\$42.48
36052	3/15/2023	Hemelstrand's Inc.	01-2-02630-610-002-0000	Franssen-Ice Melt	\$51.93
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Screws, Heater, Driver, Light, Plates, Tire Repair, Sprayer, Shovel	\$76.03
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Screws, Heater, Driver, Light, Plates, Tire Repair, Sprayer, Shovel	\$92.91
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Huxoll, S-Heater	\$18.90
36052	3/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Huxoll, S-Heater	\$23.09
36053	3/15/2023	Hometown Leasing	01-2-02230-443-001-0000	Copler Lease Pmt 033	\$764.25
36053	3/15/2023	Hometown Leasing	01-2-02230-443-002-0000	Copler Lease Pmt 033	\$934.09
36054	3/15/2023	Integrated Security Solutions, LLC	01-2-02610-352-001-0000	Annual Fire Extinguisher Inspection; Update Fire Extinguisher Tags; 5# ABC Fire Extinguisher; Class K Fire Extinguisher	\$261.45
36054	3/15/2023	Integrated Security Solutions, LLC	01-2-02610-352-002-0000	Annual Fire Extinguisher Inspection; Update Fire Extinguisher Tags; 5# ABC Fire Extinguisher; Class K Fire Extinguisher	\$319.55
36055	3/15/2023	Jostens Inc	01-2-02410-890-001-0000	Diplomas-2023 Graduates	\$139.95
36055	3/15/2023	Jostens Inc	01-2-02410-890-001-0000	Update diploma signatures	\$37.20
36056	3/15/2023	Julle Eldson	01-2-03400-890-001-0000	EHA Grant	\$54.05
36056	3/15/2023	Julle Eldson	01-2-03400-890-002-0000	EHA Grant	\$66.05
ACH	3/15/2023	Katharine E Sisson	01-2-02151-320-001-0000	Speech-Feb	\$1,278.22
ACH	3/15/2023	Katharine E Sisson	01-2-02151-320-002-0000	Speech-Feb	\$5,081.28
ACH	3/15/2023	Katharine E Sisson	01-2-02152-320-002-0000	Speech-Feb	\$2,034.25
ACH	3/15/2023	Katharine E Sisson	01-2-02150-320-001-0000	Speech-Feb (RTI, Non-SPED Students)	\$276.50
36057	3/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	Emails w/ Drews RE: Staff Sharing Agreement	\$65.00
36058	3/15/2023	LISA SCHUTZ	01-2-03400-890-002-0000	EHA Grant	\$300.00
ACH	3/15/2023	MCCOOK JS	01-941-000	Liability Payment	\$723.56
ACH	3/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$41,080.87
36059	3/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-Feb-Krejdl, K	\$14.17
36059	3/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-Feb-Krejdl, K	\$17.33
ACH	3/15/2023	PR Dir Deposit	01-941-000	Liability Payment	\$152,053.61
36060	3/15/2023	Preston Blackmore	01-2-03400-890-001-0000	EHA Grant	\$130.95
36060	3/15/2023	Preston Blackmore	01-2-03400-890-002-0000	EHA Grant	\$160.05
36018	3/15/2023	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,175.92
36061	3/15/2023	Rasmussen Mechanical Services	01-2-06997-733-001-0000	HVAC Improvement Project (HS)	\$21,565.00
36061	3/15/2023	Rasmussen Mechanical Services	01-2-06998-733-001-0000	HVAC Improvement Project (HS)	\$236,727.80
36062	3/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
36062	3/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
36063	3/15/2023	S & W Auto Parts	01-2-02710-610-001-0000	Eldson-Antifreeze, Oil	\$57.15

36063	3/15/2023	S & W Auto Parts	01-2-02710-610-002-0000	Eldson-Antifreeze, Oil	\$69.87
36063	3/15/2023	S & W Auto Parts	01-2-02710-610-001-0000	Eldson-Windshield Wiper Blades	\$8.72
36063	3/15/2023	S & W Auto Parts	01-2-02710-610-002-0000	Eldson-Windshield Wiper Blades	\$10.66
36064	3/15/2023	School Specialty, LLC	01-2-02410-610-001-0000	Perez-Laminator, Laminating Pouches	\$144.41
36064	3/15/2023	School Specialty, LLC	01-2-02410-610-001-0000	Perez-Teacher Planners, Post Its	\$213.36
ACH	3/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Feb	\$1,118.64
ACH	3/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Feb	\$2,909.57
ACH	3/15/2023	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Feb	\$791.58
36065	3/15/2023	Subway	01-2-02410-890-001-0000	Delsley-Sandwiches (Parent Teacher Conferences)	\$94.56
36065	3/15/2023	Subway	01-2-02410-890-002-0000	Delsley-Sandwiches (Parent Teacher Conferences)	\$115.56
36067	3/15/2023	Teachers Pay Teachers	01-2-01100-610-002-0104	Ellis, K-Monthly Math Crafts Bundle	\$60.48
36067	3/15/2023	Teachers Pay Teachers	01-2-01100-610-001-0114	Snyder-Behavior of Gases Unit Bundle; Gas Laws, Boyle's Law, Charles' Law Gay-Lussac's Law, Dalton's Law Connect Four; Gas Laws Situational Task Cards; Combined Gas Law Hidden Image Pixel Art	\$43.40
36067	3/15/2023	Teachers Pay Teachers	01-2-01100-610-001-0114	Snyder-Solutions Unit Bundle; Particle Dissociation; Solubility Lab; Solubility Rules; Saturated Solutions; Products of Precipitation Reactions; Solution Concentration; Freezing Point Depression Lab	\$74.20
36068	3/15/2023	TwoPTurf, LLC	01-2-02630-431-001-0000	2023 Lawn Treatment (Football Game Field, Practice Field Area, Rough around Track, along street/fence lines)	\$2,664.00
36068	3/15/2023	TwoPTurf, LLC	01-2-02630-431-002-0000	2023 Lawn Treatment (Football Game Field, Practice Field Area, Rough around Track, along street/fence lines)	\$3,256.00
ACH	3/15/2023	U.S. Bank	01-2-02710-626-001-0000	Caseys-Fuel-State Bowling	\$148.57
ACH	3/15/2023	U.S. Bank	01-2-02710-626-001-0000	Caseys-Fuel-State Wrestling	\$45.86
ACH	3/15/2023	U.S. Bank	01-2-02320-580-001-0000	Drews-Arbys-Meal-District BB	\$4.43
ACH	3/15/2023	U.S. Bank	01-2-02320-580-002-0000	Drews-Arbys-Meal-District BB	\$5.40
ACH	3/15/2023	U.S. Bank	01-2-02320-580-001-0000	Drews-Runza-Meal-State Bowling	\$5.70
ACH	3/15/2023	U.S. Bank	01-2-02320-580-002-0000	Drews-Runza-Meal-State Bowling	\$6.96
ACH	3/15/2023	U.S. Bank	01-2-02610-610-001-0000	Drews-Security Latch-Door Latch (Wrestling Room)	\$73.25
ACH	3/15/2023	U.S. Bank	01-2-02710-626-001-0000	Eldson-Oasis-Fuel-Bowling	\$75.00
ACH	3/15/2023	U.S. Bank	01-2-01100-610-002-0104	Ellis-Amazon-(4) Storage Bin Totes	\$61.99
ACH	3/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Hobby Lobby-Paper for NHD Exhibit Boards	\$46.38
ACH	3/15/2023	U.S. Bank	01-2-01100-610-001-0114	Huxoll, A-Amazon-Science Lab Supplies	\$24.97
ACH	3/15/2023	U.S. Bank	01-2-02220-640-002-0128	Klein-Walmart-Board Books for SPED students	\$83.88
ACH	3/15/2023	U.S. Bank	01-2-01190-610-002-0100	Monie-Reading with TLC-Upper Case Picture & Plain Letter Cards	\$55.94
ACH	3/15/2023	U.S. Bank	01-2-02710-626-001-0000	Mues-Caseys-Fuel-State Wrestling	\$69.58
ACH	3/15/2023	U.S. Bank	01-2-01200-890-002-0130	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
ACH	3/15/2023	U.S. Bank	01-2-01100-610-001-0126	Stagemeyer, R-Amazon-Grow Light for 3D Printed Self-Watering Planter Project	\$18.18
ACH	3/15/2023	UB&T AHuxoll	01-941-000	Liability Payment	\$412.87
ACH	3/15/2023	UB&T BMues	01-941-000	Liability Payment	\$313.28
ACH	3/15/2023	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$173.61
ACH	3/15/2023	UB&T CHelms	01-941-000	Liability Payment	\$136.11
ACH	3/15/2023	UB&T CHilker	01-941-000	Liability Payment	\$313.28
ACH	3/15/2023	UB&T DKronhofman	01-941-000	Liability Payment	\$186.11
ACH	3/15/2023	UB&T HThomas	01-941-000	Liability Payment	\$720.24
ACH	3/15/2023	UB&T JStrand	01-941-000	Liability Payment	\$363.28
ACH	3/15/2023	UB&T KDeisley	01-941-000	Liability Payment	\$111.11
ACH	3/15/2023	UB&T KHelms	01-941-000	Liability Payment	\$313.28
ACH	3/15/2023	UB&T KSpaulding	01-941-000	Liability Payment	\$313.28
ACH	3/15/2023	UB&T LCrosley	01-941-000	Liability Payment	\$313.28
ACH	3/15/2023	UB&T LSchutz	01-941-000	Liability Payment	\$233.31
ACH	3/15/2023	UB&T LWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	3/15/2023	UB&T LyWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	3/15/2023	UB&T MRawson	01-941-000	Liability Payment	\$463.28
ACH	3/15/2023	UB&T PBlackmore	01-941-000	Liability Payment	\$111.11
ACH	3/15/2023	UB&T RStagemeyer	01-941-000	Liability Payment	\$111.11
36069	3/15/2023	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter postage	\$59.73
36069	3/15/2023	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter postage	\$72.99
36071	3/15/2023	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$68.38
36071	3/15/2023	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$83.56
36072	3/15/2023	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$53.55

36072	3/15/2023	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$65.44
36073	3/15/2023	Wagner's Supermarket, Inc.	01-2-03400-890-001-0000	Crosley-Meat & Cheese Tray (EHA)	\$22.50
36073	3/15/2023	Wagner's Supermarket, Inc.	01-2-03400-890-002-0000	Crosley-Meat & Cheese Tray (EHA)	\$27.50
36073	3/15/2023	Wagner's Supermarket, Inc.	01-2-01200-610-001-0129	Schutz, J-Cook Group Food / Supplies	\$37.84
36074	3/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
36074	3/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
36075	3/15/2023	Yanda's Music & Pro Audio	01-2-01100-610-001-0111	Gardner-Tenor Sax Book & Reeds (District)	\$29.99
Sub Total					\$655,719.26

Sorted By Description
Fund School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
36010	3/15/2023	AFLAC	06-941-000	Liability Payment	\$57.64
36034	3/15/2023	Bernard Food Industries	06-2-03100-630-001-0000	Food	\$1,490.56
36034	3/15/2023	Bernard Food Industries	06-2-03100-630-002-0000	Food	\$1,821.82
36011	3/15/2023	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,555.76
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Crosley-Food (Reimb'd AHPS)	\$93.84
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Devries-Food (Reimb'd AHPS)	\$17.38
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Devries-Food (Reimb'd AHPS)	\$21.25
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Foam Containers	\$38.70
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Foam Containers	\$47.30
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,945.49
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$4,822.29
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves, Napkins, Food Trays	\$76.52
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves, Napkins, Food Trays	\$93.53
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$580.16
36039	3/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$709.12
ACH	3/15/2023	Department Of Revenue	06-941-000	Liability Payment	\$74.37
36016	3/15/2023	District 18 General Fund Clearing	06-941-000	Liability Payment	\$9.84
36017	3/15/2023	District 18 Nutrition Fund	06-941-000	Liability Payment	\$4.25
ACH	3/15/2023	EFTPS	06-941-000	Liability Payment	\$1,265.25
36054	3/15/2023	Integrated Security Solutions, LLC	06-2-03100-431-001-0000	2023 Range Hood System Inspections	\$225.00
36054	3/15/2023	Integrated Security Solutions, LLC	06-2-03100-431-002-0000	2023 Range Hood System Inspections	\$275.00
ACH	3/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,143.60
ACH	3/15/2023	PR Dir Deposit	06-941-000	Liability Payment	\$6,073.42
36018	3/15/2023	Principal Life Insurance Company	06-941-000	Liability Payment	\$48.39
36066	3/15/2023	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$179.53
36066	3/15/2023	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$219.44
36066	3/15/2023	Sysco Lincoln	06-2-03100-890-001-0000	Shearer, T-Food (Reimb'd AHPS)	\$48.66
36066	3/15/2023	Sysco Lincoln	06-2-03100-890-002-0000	Shearer, T-Food (Reimb'd AHPS)	\$59.52
36066	3/15/2023	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$603.90
36066	3/15/2023	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$738.12
36070	3/15/2023	US Foods	06-2-03100-630-001-0000	Food	\$745.48
36070	3/15/2023	US Foods	06-2-03100-630-001-0000	Food	\$1,927.57
36070	3/15/2023	US Foods	06-2-03100-630-002-0000	Food	\$911.16
36070	3/15/2023	US Foods	06-2-03100-630-002-0000	Food	\$2,355.91
36071	3/15/2023	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$39.52
36071	3/15/2023	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$48.30
36073	3/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$6.51
36073	3/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$7.96
Sub Total					\$32,382.06
Grand Total					\$688,101.32

ARAPAHOE PUBLIC SCHOOL

2023-2024 School Calendar

August 2023						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

PERIOD SCHEDULES

- No School
- 10:00 a.m. Start
- NSAA Moratorium
- Staff Workday/In-Service
- Monday thru Thursday
- Early Dismissal (2:30 dismissal)
- 1:30pm Dismissal - PT Conf 2:00-5:00/5:30-8:00
- End of Quarter
- PK Start and End

August 2023

7th Fall Sports Practice Begins
 7th-9th Staff Workday/In-Service Days (7th Optional with Safe School Trainings complete)
 10th Start of School (K-12)
 14th Start of School (PK)
 28th 10:00 Start - Staff Inservice
 (19-Teacher; 16-Student)

September 2023

4th Labor Day - No School
 21st 1:30 pm Early Dismissal - PT Conference 2pm-5pm & 6pm-8 pm
 22nd - No School
 (19-Teacher; 19-Student)

October 2023

2nd ESU 11 Fall Conference-No School
 13th End of 1st Quarter (44 Days)
 26th 2:30 pm Early Dismissal
 27th & 30th Fall Break - No School
 (20-Teacher; 19-Student)

November 2023

13th Winter Sports Practice Begins
 22nd 2:30 pm Early Dismissal
 23rd & 24th Thanksgiving Break - No School
 (20-Teacher; 20-Student)

December 2023

21st End of 2nd Quarter (45 Days)
 22nd thru 31st Semester Break - No School
 23rd thru 27th NSAA Moratorium - No Activities
 (15-Teacher; 15-Student)

January 2024

1st & 2nd Semester Break - No School
 3rd Staff Workday/In-Service - No School
 4th School Resumes
 (21-Teacher; 20-Student)

February 2024

1st 1:30 pm Early Dismissal - PT Conference 2pm-5pm & 6pm-8 pm
 2nd - No School
 16th - Winter Break - No School
 26th 10:00am Start - Staff In-Service
 26th Spring Sports Practice Begins
 (19-Teacher; 19-Student)

March 2024

6th End of 3rd Quarter (43 Days)
 7th & 8th Spring Break - No School
 29th Easter Break - No School
 (18-Teacher; 18-Student)

April 2024

1st Easter Break - No School
 17th No School - Home Track Meet
 25th No School - RPAC Track Meet (host)
 (21-Teacher; 19-Student)

May 2024

8th Seniors Last Day
 9th End of PK School Year
 11th Graduation 2:00 pm
 16th End School Year K-11/End of 4th Quarter (45 Days)
 (12-Teacher; 12-Student)

177 Student Days
 184 Certified Staff Days

TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Furnas County School District 33-0018, a/k/a Arapahoe-Holbrook Public Schools, hereinafter referred to as the District and Cali Gunderson, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for one-half a school year, which shall begin on or about January 3, 2024 and end on or about May 16, 2024 and shall consist of 91 days of service including at least 88 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Secondary Science Teacher, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2023-2024 contract year being as follows: Column BA, Step 0, Salary Amount \$18,669.56. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Eight (8) equal installments. The first installment shall be payable on the 15th day of January, 2024, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time during days of school and days of assigned duties to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as are defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: The Contract of the Teacher may be cancelled or amended for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Teacher's certificate by the State Board of Education or Teacher otherwise becoming legally disqualified to teach in the State of Nebraska; (b) breach of any of the material provisions of this Contract or any act or failure to act which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the Teacher's duties, including without limitation participation in any fraud, causing any intentional damage to property or engaging in any unlawful act; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. The procedures for cancellation during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes. Contract renewal, non-renewal or termination shall also be subject to the requirements of the applicable Nebraska Revised Statutes. Nothing contained herein shall prevent the suspension of the teacher, with pay, for the Teacher's duties.

FIFTH: Upon termination of this contract for any reason, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

SEVENTH: The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a teacher in the State of Nebraska throughout the term of this Contract and any extensions of this Contract (with such endorsements as are required by accreditation regulations or Board policy for the Teacher's assignment); (2) the required certificate to act as a Teacher of Schools in the State of Nebraska shall be registered as required by law and the Teacher shall not be compensated for any services performed prior to or without registration of such required certificate; and (3) the Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract. It is further agreed that there shall be no penalty for release or resignation by the Teacher from this Contract, provided that no resignation shall become effective until the close of the school year unless accepted by the Board of Education and the Board shall fix the time at which the resignation is to take effect. It is understood that this contract is subject to provisions of the School Employees Retirement Act.

EIGHTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

NINTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent or the Secretary of the Board of Education within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15.

TENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before March 13, 2023 shall constitute a rejection by the Teacher of the offer of employment.

Executed March 13, 2023
Cali Gunderson
Teacher

Executed _____, 2023
School District of Arapahoe, No. 18, County of Furnas
By _____
President of School Board
Attest: _____
Secretary of School Board

TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Furnas County School District 33-0018, a/k/a Arapahoe-Holbrook Public Schools, hereinafter referred to as the District and Jeff Spaulding, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 7, 2023 and end on or about May 17, 2024 and shall consist of 184 days of service including at least 177 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Industrial Technology Teacher, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2023-2024 contract year being as follows: Column BA+36, Step 14. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 15th day of September, 2023, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time during days of school and days of assigned duties to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as are defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: The Contract of the Teacher may be cancelled or amended for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Teacher's certificate by the State Board of Education or Teacher otherwise becoming legally disqualified to teach in the State of Nebraska; (b) breach of any of the material provisions of this Contract or any act or failure to act which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the Teacher's duties, including without limitation participation in any fraud, causing any intentional damage to property or engaging in any unlawful act; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. The procedures for cancellation during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes. Contract renewal, non-renewal or termination shall also be subject to the requirements of the applicable Nebraska Revised Statutes. Nothing contained herein shall prevent the suspension of the teacher, with pay, for the Teacher's duties.

FIFTH: Upon termination of this contract for any reason, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

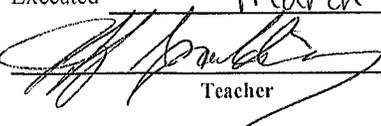
SIXTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

SEVENTH: The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a teacher in the State of Nebraska throughout the term of this Contract and any extensions of this Contract (with such endorsements as are required by accreditation regulations or Board policy for the Teacher's assignment); (2) the required certificate to act as a Teacher of Schools in the State of Nebraska shall be registered as required by law and the Teacher shall not be compensated for any services performed prior to or without registration of such required certificate; and (3) the Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract. It is further agreed that there shall be no penalty for release or resignation by the Teacher from this Contract, provided that no resignation shall become effective until the close of the school year unless accepted by the Board of Education and the Board shall fix the time at which the resignation is to take effect. It is understood that this contract is subject to provisions of the School Employees Retirement Act.

EIGHTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

NINTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent or the Secretary of the Board of Education within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15.

TENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before March 13, 2023 shall constitute a rejection by the Teacher of the offer of employment.

Executed March 13, 2023

Teacher

Executed _____, 2023
School District of Arapahoe, No. 18, County of Furnas
By _____
President of School Board
Attest: _____
Secretary of School Board