

**Arapahoe Public School Board Meeting Agenda**  
**Arapahoe Public School Board Room**  
**Monday, May 8, 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 (Whipple)
  - 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) Elementary Principal
  - e) Secondary Principal
  - f) Superintendent

- g) Teacher Presentations - Elizabeth Klein (Library/Media)
- 5) Discussion Item(s)
  - a) Weight/Fitness Room Access
- 6) Action Item(s)
  - a) Consent Agenda, including Minutes and Financial Reports
  - b) Claims
  - c) Discuss, consider, and take action on approving Board Policies from KSB School Law as presented, with amendment to the board resolution for policies from KSB to take effect at the start of the 2023-2024 school year.
  - d) Discuss, consider, and take action on per diem request for National History Day competition participants in June 2023.
  - e) Discuss, consider, and take action on approval of a contract with ESU 5 to provide online, synchronous courses for Spanish I and Spanish II for the 23-24 school year.
  - f) Discuss, consider, and take action on approving the list of laptop computers as excess/surplus equipment to be sold.
- 7) Personnel
  - a) Discuss, consider, and take action on a contract for Kara Krejdl as an Elementary Teacher for the second semester of the 2023-2024 school year.
  - b) Discuss, consider, and take action on a contract for Sue Helms as an Elementary Teacher for the first semester of the 2023-2024 school year.
  - c) Discuss, consider, and take action on the resignation of Paraprofessional Erin Kreutzer at the conclusion of the 2022-2023 school year.
- 8) Future Meetings
  - a) Finance Committee Mtg - June 12, 2023 - 6:30pm
  - b) Regular Board Meeting - June 12, 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.

May2023 - Board Meeting

Student Representative Report

On behalf of Berkley and myself, I would like to give a big thank you to the school board members and administration for allowing us to serve our school. I have been in this position for the past two years and have learned a lot while growing as a leader and a person.

It was a great addition by the board to seek students who were willing to step out of their comfort zone and make their voices heard. We have encouraged others to take part in this opportunity.

Gentry Warner / Berkley Warner

## **Elementary Principal Report**

### **May 2023**

#### NSCAS Assessment

The NSCAS Assessments in science, reading and math were administered April 24-26th. We witnessed notable growth in both reading and math. We won't know our actual proficiency rates until after the Dept. of Ed. sets the new cut scores later this summer. Overall, I was pleased with the results.

#### Preschool Graduation

The school year is coming to an end quickly. The last day for preschool will be Thursday, May 11th. There will be a Preschool Spring Program at 9am with Preschool Graduation at 1pm. We currently have 18 preschoolers that will be moving on to Kindergarten. For the 2023-2024 school year, the AM preschool is at 16 students while the PM preschool is at 20 students. Our new preschool teacher for next year is Emily Pearson.

#### Elementary Field Day

The Elementary Field Day is scheduled for Tuesday, May 16th. The field events will begin at 9am with running events starting at 12:30pm. The field day will include the following events: long jump, high jump, softball throw, 800 meter run, 50 meter dash, 200 meter dash, 400 meter dash, 100 meter dash and 4x1 relay. Hopefully, we will have a sunny day filled with fun.

#### Elementary Awards

The Elementary Awards Program is set for Wednesday, May 17th. In addition to awards presented by classroom teachers, there will be awards for Band, Vocal, Quiz Bowl, Reading, NSCAS Growth and Perfect Attendance presented at the program.

Secondary Principal's Report  
May 8, 2023

The end is very near. It has come very quickly. I want to address a few end of the year items: - We had a Drug Awareness Assembly for our Junior and Senior high students. It was

presented by Agent Frazier from the Nebraska DEA. It was very informative.

#### Finals Exemptions

- When I presented this incentive rewards program, I had initially included grades 7th through 12th. However in discussing with my staff they reminded me that we didn't really have finals for JH. So I have implemented a reward for the JH students who met the criteria. On Tuesday, May 16 they will not have to go to classes but instead will help with and be able to watch the Elementary Field Day. On Wednesday, May 17 they will check out of the morning classes then during Student Advisory they will check out with their afternoon teachers and other areas. At around 1:00 pm we will go to the bowling alley and remain there until the end of the school day.
- The seniors who met the criteria will checkout during their classes on Monday, May 8 and not have to return to school until Friday, May 12 for practice. We will try on gowns during Warrior Time on Monday and try to set up a picture with the Preschool students.
- Seniors who have to take finals will do Even class finals on Tuesday, May 9 and Odd class finals on Wednesday, May 10. They will check out of their classes after they finish their final in each class.
- Students in grades 9th through 11th who have met the criteria will check out of school Monday, May 15.
- Seniors who have to take finals will do Even class finals on Tuesday, May 16 and Odd class finals on Wednesday, May 17. They will check out of their classes after they finish their final in each class.

#### Graduation Information

- Will take place on Saturday, May 13 at 2:00 pm.
- Family graduation pictures will take start at 11:00 am at the Outdoor Classroom
- Individual Diploma Pictures will be taken at 1:00 pm. Mr. Warner, our BOR president will need to be here for the event.
- Doors will open at 1:15 PM.

Teacher Appreciation Week - I want to pass along the many thanks from our staff for all the treats and decorations that were done during the week. It was very much appreciated.

Summer School - Will take place from June 5 through 30 for grades 7th through 11th. Mrs. Deisley will run our summer school. Looks like we will have 6-8 students having to take credit recovery classes.

2023-2024 District Activity Calendar - I am still getting activities to add to next year's calendar. I hope to have it completed by the end of the school year as there are still many activities not set yet.

NSCAS SPRING TESTING - We have completed all testing. I want to give a big thank you to Mrs. Helms for getting all our students rostered and Mrs. Klein for doing all the make up testing. I will be working with the staff to look into our areas that need improving and we will use that as a focus for the upcoming year in the Math, Science and English areas. We made some improvements but we need to do better.

**Arapahoe-Holbrook Public Schools**  
**Superintendent Report to Board of Education**  
**May 8, 2023**

**Building & Grounds**

1. HVAC Project Update - Rasmussen is waiting for NPPD to pull the line for 3-phase to the panel. When that is completed, the units will be connected and powered up for testing and adjustment. Rasmussen has said it will take less than 2 weeks if school is still in session and they need to stagger rooms. If it starts after school is out, it will take a week or less. The target for completion and punch card check is before May 31.
2. Playground Equipment - We have placed the order for our 3 pieces of equipment for the playground. The final amount of the donation from the GALA is not exact, but I've been given assurances that it is above \$35,0000. That will allow us to hold on to a little bit of the district designated funds on the project to be spent on some benches and/or other district projects that need to be completed. Installation will be towards the end of July or early August. As soon as the shipping date is verified (probably the week of the board meeting), we'll be able to set the installation date.
3. Summer Projects - We only have 2 larger summer projects on the list for right now (PK Windows / Carpet in Vocal Room), until we get a final bill on the 3-phase installation and until we find out of the AC unit for the Ag Classroom can be repaired, or if it needs to be replaced. Beyond those, we have normal summer cleaning/upkeep/maintenance to do.

**Technology**

1. Chromebooks/Mimio Displays - We've ordered the Chromebooks and Mimio Displays, and the Chromebooks have already arrived! Mr. Stagemeyer will have them prepped and ready to go well in advance of the start of the next school year so that we can roll the Sr/10th/7th machines to their new spots for 23-24. REAP funds will help us pay for most of the technology purchases this year.
2. Camera System - We need to add one more camera in our hallways (West end of Elem near 5th/6th rooms) and then will also look at a couple more external cameras after playground installation is done. A camera on each of our light poles on the south side of the track would give us good views of all the playground areas that are currently just beyond the scope of our cameras on the east side of the school.

**Other**

1. Policy Updates - This will be the last batch of policy that will be approved, along with a statement that none of the policies are in effect until the start of the 23-24 school year (slight change from earlier resolution). I'll review the few policies that you wanted clarification on and bring them back in June and July for final notice. Handbooks for Elem/Jr-Sr HS, Staff and Activities will be approved at the July board meeting.

2. Legislative Update - I'll be sending a summary of LB 705 to board members with the basic elements this next week. LB 705 is the Christmas Tree bill from the Education Committee that has amendments including the substance of 18 other education bills that were attached to fit the process adopted by the body to improve the chances of necessary legislation making it beyond filibusters. It passed first round debate on May 2 by a 40-0 vote.
  
3. Board Training/Development -
  - a. Leadership Workshop - Lincoln - June 6-7 - from NASB (more details available by May Bd mtg.)
  - b. Board Retreat - June 21 - 8:00am - 12:00pm
  - c. NASB Area Mtg - Kearney - Sept. 13, 2023
  - d. NASB Labor Relations Conf - Lincoln, Oct 4-5, 2023
  - e. NASB State Education Conference - Omaha - Nov 15-17, 2023

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Transportation Committee was convened on April 4<sup>th</sup>, 2023, at 7:00 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Rodney Whipple, and Leigh Zodrow.

Board Member(s) Absent: None.

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

Staff Absent: None.

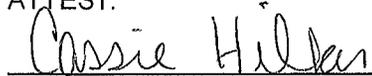
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Reviewed current vehicle inventory and status.
- Bus Lease Expiration (June 2024)
  - o Vehicles w/ lease include 4 full size buses (20A, 20B, 20C, 20D) & 2 midbuses (19A, 19B).
  - o June 2024 budget: \$90k (Final Lease Pmt) + \$200k (Take Ownership of leased vehicles).
  - o Committee agreed with recommendation to buyout the lease.
  - o Review extended warranty options.
- Activity Bus
  - o Committee would like to replace the activity bus at the beginning of the 2024-2025 school year. They would like the new bus to have additional storage. No charter bus. Look at wraps or something to dress up the appearance of the activity bus.
- Vans
  - o 2020 Chevy Van will be arriving soon. When it gets here, sell the 2008 Van.
  - o The order for the 2 Ford Transit Vans is still pending.
    - The Committee agreed to change the order from 2 to 1.
- Suburbans
  - o Adequate, no changes/upgrades at this time.
- Minivans
  - o Functional, but showing wear.
  - o Need to look at replacing in 1-2 years.
- District Pickup
  - o Currently using the 2007 Suburban.
  - o Committee agreed to ask Matt Faw to start looking for a District Pickup.
- Fuel Management
  - o E-10 gas tank on site is unreliable. Will contact Ag Valley to see about removing it/selling it.
  - o Propane: Current contract is expired. Look at contracting for the entire 2023-2024 school year.
  - o Gas: Current contract is expired. Look at contracting for the entire 2023-2024 school year.
  - o Diesel: No contract. Look at contracting for the entire 2023-2024 school year.
- Storage/Facilities
  - o Current facilities are adequate for winter cover.
  - o Need to do some rearranging to ensure we have adequate temperature controlled spaces for furniture, equipment.

The meeting ended at approximately 7:45 am.

ATTEST:



Cassie Hilker, Secretary

# 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 April 6<sup>th</sup>, 2023, at 7:00 am 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.

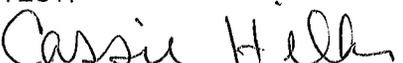
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Reviewed current facilities/capital goals sheet.
- 2022-2024
  - o Playground Expansion
    - Committee agreed to dedicate up to \$25k towards the playground project. This will be an action item on the agenda of the regular board meeting scheduled for April 10, 2023.
  - o Flooring
    - Vocal Room – Committee agreed to proceed with the bid totaling \$7,859.
    - Ag Room – Committee agreed to wait and will make a decision once the NPPD cost is determined for the HVAC project. Flooring bid for Ag Room totaled \$10,594.
    - Band Room – Committee agreed to wait on replacing the flooring in the Band Room.
  - o Windows
    - Committee agreed to proceed with replacing the PK windows with the bid totaling \$15,492.
  - o Ag Room Cabinets
    - Committee agreed to wait and will make a decision once the NPPD cost is determined for the HVAC project. Cabinet replacement is estimated at \$8k.
  - o North Gym – Painting
  - o HVAC Project
  - o Concrete for dumpsters
  - o Roof on IT Building
  - o Removal of fuel tank
- Post 2024
  - o Track resurface – Will need done by 2025-2026
  - o Visitor bleachers
  - o Lighting system for stage
- As Available/Needed
  - o Switch to LED lights
    - As current lights quit working, they will be replaced with LED.
  - o Curb Appeal/Signage
    - Logo – Proceed with the A with an arrow through it?
    - Name – Arapahoe Public School OR Arapahoe-Holbrook Public School?
      - Lighted sign with name.
  - o Storage Management/Building
- Long Term Needs
  - o Fencing/Boundaries
  - o Security/Travel Patterns for Students (IT Classes)
- Finance/Planning
  - o Special Building Fund currently has a balance around \$200k (\$94,868 encumbered = \$105,132)
    - HVAC \$79,303
    - Windows \$15,492
    - NPPD for 3-Phase Hook Up?
  - o Special Building Fund 22-23 budgeted \$200k levied in taxes (\$75k collected by March 13)
- Staffing for Building/Grounds
  - o Currently have 1.0 FTE (Building/Grounds Manager)
  - o Additional Summer Help
    - Use current staff OR hire externally – Committee agreed first offer to current staff before hiring externally.

The meeting ended at approximately 8:00 am.

ATTEST:

  
Cassie Hilker, Secretary

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

A meeting of the American Civics Board Committee of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, April 10, 2023, at 6:00 PM in the Board Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Committee members were present or absent: Chad Carpenter: Present, Erick Lee: Present, Rodney Whipple: Present. Also present was Mr. Bob Drews, Superintendent, and Cassie Hilker, Board Secretary. No 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 committee members of the American Civics Board Committee. 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: Superintendent Drews called the committee meeting to order at 6:00 pm.

Publication of American Civics Committee Meeting/Sign Acknowledgement of Receipt of Committee Meeting Notice:

Roll Call:

Excuse Board Committee Member that is Absent: N/A.

Approval of agenda as presented: Motion was made by Chad Carpenter and seconded by Erick Lee to approve the agenda as presented. The motion Carried.

Carpenter: Yea, Lee: Yea, Whipple: Yea

Yea: 3, Nay: 0, Absent: 0

American Civics Reports: Committee members took turns reporting how each class incorporates American Civics in their classroom/curriculum.

Discussion Item(s):

Future American Civics Committee Meetings: TBD, Fall 2023.

Adjourn: Motion was made by Chad Carpenter and seconded by Rodney Whipple to adjourn the meeting at 6:34 pm.

The motion Carried.

Carpenter: Yea, Lee: Yea, Whipple: Yea

Yea: 3, Nay: 0, Absent: 0

The meeting was duly adjourned.

DATED this Monday, April 10, 2023

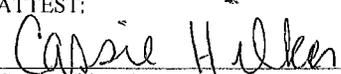
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:

  
\_\_\_\_\_

Robert Drews, Superintendent

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 April 10<sup>th</sup>, 2023, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Erick Lee, and Dan Warner.

Board Member(s) Absent: None.

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

Staff Absent: None.

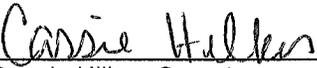
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- HVAC Update.
- Current reports.
- Personnel costs continue to increase.
- Budget limitations, new laws.
- Vehicle Update.
- Technology purchases, REAP funds.

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, April 10, 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: Absent.

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 Berkley Warner. Visitors were present.

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

### Opening the Meeting:

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

Pledge of Allegiance: Berkley Warner 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: Motion was made by Rodney Whipple and seconded by Erick Lee to excuse Leigh Zodrow. The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent  
Yea: 5, Nay: 0, Absent: 1

Welcome Visitors: Addie Jeffcoat, Kolter Eidson, and Josie Majka were attending the meeting to fulfill a graduation requirement. Michelle Rawson, Riley Dirgo, and Heidi Thomas were attending the meeting to represent AEA. Reid Stagemeyer was attending the meeting to present and answer any technology-related questions later in the meeting. Dennis Roskop, residing at 1218 4th Street in Arapahoe, NE, stated that he has a concern about the current drug and alcohol policy and he would like the board to re-evaluate the policy.

Approval of agenda as presented: Motion was made by Chad Carpenter and seconded by Rodney Whipple to approve the agenda as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent  
Yea: 5, Nay: 0, Absent: 1

### Reports:

Board Committee(s): Carpenter stated that the Technology Committee met and that will be discussed in more detail later in the meeting. Carpenter stated that the Transportation Committee met and he reported that they plan to buy out the current lease in June 2024. The used Chevy van is at Faws. They are also looking at replacing the activity bus. They are also working on a plan for replacing 2-3 vehicles at a time vs 7 at a time. Carpenter stated that the Building & Grounds Committee met and he reported an update on the HVAC Project and the summer project list. Carpenter stated that the American Civics Committee met and reviewed the reports provided by K-12 staff. Carpenter reported that the Finance Committee met and everything looked good.

Board Member(s): Nancy Schutz stated that Teacher Appreciation Week is the 1st week of May and she would like the Board to do something for the teachers that week. The Arapahoe Chamber of Commerce will be providing a Subway lunch one day during the week (Monday). The Administrative Team also has something planned (Tuesday). The Board agreed to let Nancy take the lead on coming up with something from the Board.

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

Elementary 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: Mr. Reid Stagemeyer, Technology Teacher / Technology Director, shared some projects with the Board that students have been building and programming. They also work on various video projects, announcing school activities, and 3D printing.

Discussion Item(s):

Student Reps for Board of Education: Lee recommended reviewing the Student Board Representative Program. He suggested changing from 2 students per year to 1 student per year or eliminating the program all together. Student interest is dwindling and the cooperation with Student Council is not happening the way it was originally intended. A suggestion was to have a student council member attend every board meeting as a visitor on a scheduled rotation and they report on any concerns they or their class or the student body may have during public comment. If they have a problem to report, they would also need to report on potential solutions that they have come up with. Discussion will continue between Administration and the Student Council.

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: Absent

Yea: 5, Nay: 0, Absent: 1

Claims: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the expenditures and payments totaling \$413,091.89 as submitted by administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Abstain (Claim #36152 to Hemelstrand's for \$195.57), Warner: Yea, Whipple: Abstain (Claim #36134 to ATC for \$359.14), Zodrow: Absent

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 2

2023-2024 Technology Purchases: Motion was made by Rodney Whipple and seconded by Nancy Schutz to approve the technology purchases for the 2023-2024 school year totaling approximately \$40,833 as presented.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Board Policies from KSB School Law: Motion was made by Chad Carpenter and seconded by Rodney Whipple to approve board policies 6004, 6005, 6008, 6009, 6010, 6011, 6012, 6013, 6016, 6018, 6020, Section 504 & Title II Procedures, Special Education Procedures, and the Library Material Review Request Form 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: Absent

Yea: 5, Nay: 0, Absent: 1

Interlocal Agreement: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the Interlocal Agreement with Cambridge Public School for shared Industrial Technology staffing as presented.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Playground Equipment: Motion was made by Erick Lee and seconded by Rodney Whipple to approve purchase of playground equipment from Crouch Recreation, with up to \$25,000 of district funds as part of the total purchase, which will include donations from the 2023 Arapahoe Gala.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Personnel:

Resignation/Retirements: Motion was made by Rodney Whipple and seconded by Chad Carpenter to accept resignations from Kendra Gardner and Kaitlin Ellis, and retirement from Marcia Foley at the conclusion of the 2022-2023 school year.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Hiring of Jenaya Pierce: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the hiring of Jenaya Pierce as a Secondary Science Teacher for the 2023-2024 school year.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Hiring of Allison Sharp: Motion was made by Chad Carpenter and seconded by Erick Lee to approve the hiring of Allison Sharp as a Music Teacher for the 2023-2024 school year.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Future Meetings: Finance Committee Mtg - May 8, 2023 at 6:30pm; Regular Board Mtg - May 8, 2023 at 7:00pm.

Adjourn: Motion was made by Chad Carpenter and seconded by Erick Lee to adjourn the meeting at 8:52 pm.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

The meeting was duly adjourned.

DATED this Monday, April 10, 2023

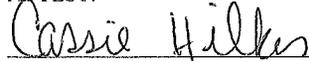
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



\_\_\_\_\_  
Dan Warner, President

ATTEST:



\_\_\_\_\_  
Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Negotiations Committee was convened on May 5<sup>th</sup>, 2023, at 7:00 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Erick Lee (Chair), Nancy Schutz, and Dan Warner.

Board Member(s) Absent: None.

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

Staff Absent: None.

**Certified Staffing Update:**

- Spanish:
  - o No applicants so far.
  - o ESU 5 Online Program - \$17,773 per period – 2 sections of Spanish I.
  - o Elevate Online Program - \$15,500 per period – 1 section of Spanish II.
  - o Alma Staff Sharing – DL, timing, undetermined cost.
  - o Online options would require a staff person to monitor the room.
- Semester 1 of Science
  - o Current Staff – Out of endorsed area.
  - o Elevate Online Program - \$15,500 per period + a staff person to monitor the room.
- Semester 1 of 3<sup>rd</sup> Grade
  - o Interview is scheduled for 10:00 am 5/5/23.

**Paraprofessional Staffing Update:**

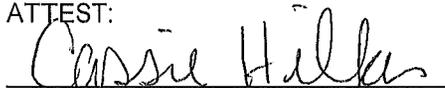
- Erin Kreutzer is resigning at the conclusion of this school year.
- Concerns with ELL/ESL program with no in-house manager (Marcia Foley retiring).

**Classified Compensation:**

- Raise starting pay to \$15.00 per hour.
- Current Staff Increases for 2023-2024 school year:
  - o Staff under \$15.00 per hour would be moved up to \$15.00 per hour + Experience Factor of \$0.05 per year of service for years 1-10 + \$0.25 if at 11 years of service or more (maximum for experience would be \$0.75).
  - o Staff at or above \$15.00 per hour would receive the greater of 3% on their current rate OR the Experience Factor of \$0.05 per year of service for years 1-10 + \$0.25 if at 11 years of service or more (maximum for experience would be \$0.75).
- Discussion over categorizing wages based on position for future.

The meeting ended at approximately 8:10 am.

ATTEST:



Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report**  
**April 30, 2023**

<b>General Fund</b>
---------------------

Beginning Balance April 1, 2023		\$ 810,031.50
Receipts:		
Frontier County Treasurer	\$ 3,559.15	
Furnas County Treasurer	\$ 233,520.08	
Gosper County Treasurer	\$ 100,836.28	
Interest	\$ 938.17	
State of Nebraska	\$ 34,103.00	
REAP	\$ 30,754.00	
Preschool	\$ 1,068.00	
Lions club sale	\$ 173.25	
Return per diem	\$ 89.00	
General Clearing	\$ 1,161.17	
Section 125	\$ 2,118.99	
Equipment Sales	\$ -	
	\$ -	
		\$ 407,325.20
Disbursements:		\$ 391,986.77
Closing Balance April 30, 2023		<u>\$ 825,369.93</u>

ACCOUNTS:

Cash Account	\$ 262,254.75	
Clearing Cash Account	\$ 10,319.44	
Section 125 Cash Account	\$ 5,870.74	
First Central CD	\$ 546,925.00	
		<u>\$ 825,369.93</u>

<b>Building Fund</b>
----------------------

Beginning Balance April 1, 2023		\$ 206,717.82
Receipts:		\$ 18,991.33
Disbursements:		
Closing Balance April 30, 2023		<u>\$ 225,709.15</u>

ACCOUNTS:

Cash Account-First Central	\$ 10,129.15	
MM Account-First State	\$ -	
First Central CD	\$ 215,580.00	
First State CD	\$ -	
		<u>\$ 225,709.15</u>

**Bond Fund**

Beginning Balance April 1, 2023	\$ 479,614.03
Receipts:	\$ 76,900.33
Disbursements:	\$ -
Closing Balance April 30, 2023	<u>\$ 556,514.36</u>

ACCOUNTS:

Cash Account-First Central	\$ 41,879.36
First Central CD	\$ 514,635.00
First State CD	\$ -
	<u>\$ 556,514.36</u>

**Depreciation**

Beginning Balance April 1, 2023	\$ 214,493.82
Receipts:	\$ 501.96
Disbursements:	\$ 39,000.00
Closing Balance April 30, 2023	<u>\$ 175,995.78</u>

ACCOUNTS:

Cash Account	\$ 1,005.78
First Central CD	\$ 174,990.00
First State CD	\$ -
	<u>\$ 175,995.78</u>

**Qualified Capital Purpose Undertaking**

Beginning Balance April 1, 2023	\$ -
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance April 30, 2023	<u>\$ -</u>

ACCOUNTS:

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

<b>Employee Benefit</b>
-------------------------

Beginning Balance April 1, 2023	\$ 3,181.42
Receipts:	\$ 9.15
Disbursements:	\$ -
Closing Balance April 30, 2023	<u>\$ 3,190.57</u>

ACCOUNTS:

Cash Account	\$ 10.57
First Central CD	\$ 3,180.00
First State CD	\$ -
	<u>\$ 3,190.57</u>

<b>Student Fees</b>
---------------------

Beginning Balance April 1, 2023	\$ 19,322.85
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance April 30, 2023	<u>\$ 19,322.85</u>

ACCOUNTS:

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

<b>School Lunch</b>
---------------------

Beginning Balance April 1, 2023	\$ 36,476.87
Receipts:	\$ 23,647.76
Disbursements:	\$ 25,329.19
Closing Balance April 30, 2023	<u>\$ 34,795.44</u>

ACCOUNTS:

Cash Account	\$ 34,795.44
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 34,795.44</u>

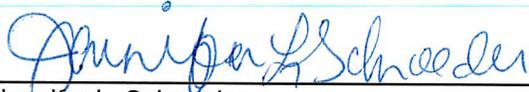
<b>Activities</b>
-------------------

Beginning Balance April 1, 2023	\$ 143,273.37
Receipts:	\$ 14,149.33
Disbursements:	\$ 14,672.58
Closing Balance April 30, 2023	<u>\$ 142,750.12</u>

ACCOUNTS:

Cash Account	\$ 142,750.12
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 142,750.12</u>

Respectfully submitted:



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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	Apr-23	May-23	YTD Average	Change in Balance	Aug-22
<b>Fund Cash Accounts</b>												
01-General	264,615	81,286	257,407	375,651	191,929	198,024	466,764	262,255	50,002	238,659	173,436	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,072	10,256	10,307	10,319	10,319	10,157	319	10,000
01-General Section 125	6,621	6,478	6,952	7,752	6,127	6,252	6,835	5,871	5,871	6,529	1,081	4,790
02-Depreciation	0	5	4	1	0	4	40,004	1,006	1	4,558	(98,996)	100,002
03-Employee Benefit	5	8	4	8	12	18	1	11	0	7	7	3
05-Activities	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	135,965	144,138	(4,965)	147,715
06-Nutrition	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	8,174	33,770	(15,998)	50,793
07-Bond	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	0	25,563	29,451	12,428
08-Building (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	4	4,569	7,370	2,759
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-QCUPF	56	56	56	-	-	-	-	-	-	19	(56)	56
12-Student Fee	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,323	19,194	19,300	282	19,041
<b>Total - Cash</b>	<b>\$ 525,919</b>	<b>\$ 297,902</b>	<b>\$ 465,594</b>	<b>\$ 681,456</b>	<b>\$ 456,754</b>	<b>\$ 454,265</b>	<b>\$ 745,672</b>	<b>\$ 528,338</b>	<b>\$ 229,529</b>	<b>\$ 398,675</b>	<b>\$ 91,932</b>	<b>\$ 436,406</b>
<b>CD Accounts</b>												
01-General (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	546,925	1,017,040	645,368	(67,030)	613,955
01-General (First State)	-	-	-	-	-	-	-	-	-	-	-	-
02-Depreciation	213,995	212,740	212,965	213,230	213,485	213,915	174,490	174,990	176,515	200,703	61,035	113,955
03-Employee Benefit	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,180	3,200	3,674	(2,265)	5,445
07-Bond	913,375	960,860	148,835	152,215	383,855	429,680	460,730	514,635	646,505	512,299	(265,080)	779,715
08-Building	170,350	138,625	135,760	132,905	188,505	194,825	202,915	215,580	259,805	182,141	39,195	176,385
09-QCUPF	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total - CD</b>	<b>\$ 2,262,120</b>	<b>\$ 2,102,625</b>	<b>\$ 858,670</b>	<b>\$ 685,460</b>	<b>\$ 1,629,950</b>	<b>\$ 1,633,025</b>	<b>\$ 1,167,440</b>	<b>\$ 1,455,310</b>	<b>\$ 2,103,065</b>	<b>\$ 1,263,424</b>	<b>\$ (234,145)</b>	<b>\$ 1,689,455</b>
<b>Total - All</b>	<b>\$ 2,788,039</b>	<b>\$ 2,400,527</b>	<b>\$ 1,324,264</b>	<b>\$ 1,366,916</b>	<b>\$ 2,086,704</b>	<b>\$ 2,087,290</b>	<b>\$ 1,913,112</b>	<b>\$ 1,983,648</b>	<b>\$ 2,332,594</b>	<b>\$ 1,662,099</b>	<b>\$ (142,213)</b>	<b>\$ 2,125,861</b>

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

	09-22	10-22	11-22	12-22	01-23	02-23	03-23	04-23	05-23	06-23	07-23	08-23	YTD Average	Change in Balance
<b>01-General</b>														
01-General Cash	264,615	81,286	257,407	375,651	191,929	198,024	466,764	262,255	50,002	238,659	173,436	88,819		
01-General Cleaning	10,035	9,844	10,111	10,153	10,072	10,256	10,307	10,319	10,319	10,157	319	10,000		
01-General Section 125	6,921	6,478	6,952	7,752	6,127	6,252	6,835	5,871	5,871	6,529	1,081	4,790		
01-General CD (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	546,925	1,017,040	645,958	(67,030)	613,955		
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-	-	-		
<b>Total - General</b>	<b>\$ 1,240,227</b>	<b>\$ 882,563</b>	<b>\$ 632,425</b>	<b>\$ 577,510</b>	<b>\$ 1,049,078</b>	<b>\$ 1,005,981</b>	<b>\$ 810,032</b>	<b>\$ 825,370</b>	<b>\$ 1,083,232</b>	<b>\$ 900,713</b>	<b>\$ 107,806</b>	<b>\$ 717,564</b>		
<b>02-Depreciation</b>														
02-Depreciation Cash	0	5	4	1	0	4	40,004	1,006	1	4,558	(98,996)	100,002		
02-Depreciation CD	213,995	212,740	212,985	213,230	213,485	213,915	174,490	174,990	176,515	200,703	61,035	113,955		
<b>Total - Depreciation</b>	<b>\$ 213,995</b>	<b>\$ 212,745</b>	<b>\$ 212,989</b>	<b>\$ 213,231</b>	<b>\$ 213,485</b>	<b>\$ 213,919</b>	<b>\$ 214,494</b>	<b>\$ 175,996</b>	<b>\$ 176,516</b>	<b>\$ 205,261</b>	<b>\$ (37,961)</b>	<b>\$ 213,957</b>		
<b>03-Employee Benefit</b>														
03-Employee Benefit Cash	5	8	4	8	12	18	1	11	0	7	7	3		
03-Employee Benefit CD	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,180	3,200	3,674	(2,265)	5,445		
<b>Total - Employee Benefit</b>	<b>\$ 5,450</b>	<b>\$ 5,453</b>	<b>\$ 3,159</b>	<b>\$ 3,163</b>	<b>\$ 3,167</b>	<b>\$ 3,173</b>	<b>\$ 3,181</b>	<b>\$ 3,191</b>	<b>\$ 3,200</b>	<b>\$ 3,682</b>	<b>\$ (2,258)</b>	<b>\$ 5,448</b>		
<b>05-Activities</b>														
05-Activities Cash	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	135,965	144,138	(4,965)	147,715		
<b>Total - Activities</b>	<b>\$ 139,101</b>	<b>\$ 133,134</b>	<b>\$ 145,371</b>	<b>\$ 142,678</b>	<b>\$ 158,797</b>	<b>\$ 156,169</b>	<b>\$ 143,273</b>	<b>\$ 142,750</b>	<b>\$ 135,965</b>	<b>\$ 144,138</b>	<b>\$ (4,965)</b>	<b>\$ 147,715</b>		
<b>06-Nutrition</b>														
06-Nutrition Cash	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	8,174	33,770	(15,998)	50,793		
<b>Total - Nutrition</b>	<b>\$ 40,163</b>	<b>\$ 39,045</b>	<b>\$ 24,489</b>	<b>\$ 43,235</b>	<b>\$ 42,389</b>	<b>\$ 35,159</b>	<b>\$ 36,477</b>	<b>\$ 34,795</b>	<b>\$ 8,174</b>	<b>\$ 33,770</b>	<b>\$ (15,998)</b>	<b>\$ 50,793</b>		
<b>07-Bond</b>														
07-Bond Cash	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	0	25,563	29,451	12,428		
07-Bond CD	913,375	960,860	148,836	152,215	383,855	429,680	460,730	514,635	646,505	512,299	(265,080)	779,715		
<b>Total - Bond</b>	<b>\$ 959,347</b>	<b>\$ 969,551</b>	<b>\$ 150,737</b>	<b>\$ 218,998</b>	<b>\$ 406,811</b>	<b>\$ 452,682</b>	<b>\$ 479,614</b>	<b>\$ 556,514</b>	<b>\$ 646,505</b>	<b>\$ 537,862</b>	<b>\$ (235,629)</b>	<b>\$ 792,143</b>		
<b>08-Building</b>														
08-Building Cash (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	4	4,569	7,370	2,759		
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-	-		
08-Building CD	170,350	138,625	135,760	132,905	188,505	194,825	202,915	215,680	259,805	182,141	39,195	176,385		
<b>Total - Building</b>	<b>\$ 170,354</b>	<b>\$ 138,635</b>	<b>\$ 135,760</b>	<b>\$ 148,844</b>	<b>\$ 193,685</b>	<b>\$ 200,882</b>	<b>\$ 206,718</b>	<b>\$ 225,709</b>	<b>\$ 259,809</b>	<b>\$ 186,711</b>	<b>\$ 46,565</b>	<b>\$ 179,144</b>		
<b>09-QC/PUF</b>														
09-QC/PUF Cash	56	56	56	-	-	-	-	-	-	19	(56)	56		
09-QC/PUF CD	-	-	-	-	-	-	-	-	-	-	-	-		
<b>Total - QC/PUF</b>	<b>\$ 56</b>	<b>\$ 56</b>	<b>\$ 56</b>	<b>\$ -</b>	<b>\$ 19</b>	<b>\$ (56)</b>	<b>\$ 56</b>							
<b>12-Student Fee</b>														
12-Student Fee Cash	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,323	19,194	19,300	282	19,041		
<b>Total - Student Fee</b>	<b>\$ 19,346</b>	<b>\$ 19,346</b>	<b>\$ 19,298</b>	<b>\$ 19,258</b>	<b>\$ 19,293</b>	<b>\$ 19,323</b>	<b>\$ 19,323</b>	<b>\$ 19,323</b>	<b>\$ 19,194</b>	<b>\$ 19,300</b>	<b>\$ 282</b>	<b>\$ 19,041</b>		
<b>Total - All</b>	<b>\$ 2,786,039</b>	<b>\$ 2,400,527</b>	<b>\$ 1,324,284</b>	<b>\$ 1,366,916</b>	<b>\$ 2,086,704</b>	<b>\$ 2,087,290</b>	<b>\$ 1,913,112</b>	<b>\$ 1,983,646</b>	<b>\$ 2,332,594</b>	<b>\$ 2,031,455</b>	<b>\$ (142,213)</b>	<b>\$ 2,125,861</b>		

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	Apr-23	May-23	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
<b>Receipts</b>														
01-General	913,233	61,610	299,808	354,252	856,827	363,524	464,777	407,325	655,681	486,337	4,377,037	5,217,060	16.10%	(840,023)
02-Depreciation	39	119	224	263	254	434	574	502	520	325	2,929	243,983	98.80%	(241,054)
03-Employee Benefit	2	3	6	4	4	6	8	9	9	6	52	18	-187.50%	34
05-Activities	11,759	14,328	30,555	28,060	31,767	10,860	4,397	14,149	2,753	16,516	148,647	191,860	22.52%	(43,203)
06-Nutrition	26,525	32,592	10,296	55,329	19,669	30,435	33,665	23,648	604	25,862	232,762	356,878	34.78%	(124,116)
07-Bond	167,204	10,204	12,710	68,261	187,813	45,872	26,932	76,900	153,386	83,254	749,282	817,575	8.35%	(68,293)
08-Building (FCB)	60	95	146	16,103	44,841	11,737	5,836	18,991	38,029	15,093	135,838	200,720	32.32%	(64,882)
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	305	79	-	-	35	30	-	-	-	50	449	5,000	91.02%	(4,551)
<b>Total Receipts</b>	\$ 1,119,126	\$ 119,029	\$ 353,745	\$ 522,291	\$ 1,141,210	\$ 462,899	\$ 536,189	\$ 541,525	\$ 850,983	\$ 627,444	\$ 5,646,996	\$ 7,033,084	19.71%	\$ (1,386,088)
<b>Expenditures</b>														
01-General	390,570	419,273	549,946	409,167	385,259	406,621	660,727	391,987	397,819	445,708	4,011,369	6,618,423	39.39%	(2,607,054)
02-Depreciation	-	1,370	-	-	-	-	-	39,000	-	4,486	40,370	457,939	91.18%	(417,569)
03-Employee Benefit	-	-	2,300	-	-	-	-	-	-	256	2,300	5,465	57.91%	(3,165)
05-Activities	20,373	20,294	18,318	30,773	15,648	13,488	17,292	14,673	9,538	17,822	160,398	346,031	53.65%	(185,633)
06-Nutrition	37,155	33,710	24,851	36,584	20,515	37,664	32,348	25,329	27,226	30,598	275,382	403,501	31.75%	(128,119)
07-Bond	-	-	831,525	-	-	-	-	-	63,395	99,436	894,920	1,705,177	47.52%	(810,257)
08-Building (FCB)	8,850	31,814	3,020	3,020	-	4,540	-	-	3,930	6,130	55,174	377,109	85.37%	(321,935)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	6	56	56	0.63%	(0)
09-QCPIUF	-	-	-	-	-	-	-	-	-	33	296	24,007	98.77%	(23,711)
12-Student Fee	-	79	48	40	-	-	-	-	129	-	56	56	0.63%	(0)
<b>Total Expenditures</b>	\$ 456,948	\$ 506,541	\$ 1,430,008	\$ 479,639	\$ 421,421	\$ 462,314	\$ 710,367	\$ 470,989	\$ 502,037	\$ 604,474	\$ 5,440,263	\$ 9,937,708	45.26%	\$ (4,497,445)

Additional Information:												
General Fund Only	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	15,061	7,723	39,961	187,643	50,503	6,722	7	2,556	-	\$ 74,848	\$ 59,787	\$ 74,848
Furnas County Taxes Coll'd	481,594	7,723	4,768	98,276	363,172	40,956	63,000	131,659	459,848	\$ 1,769,555	\$ 1,052,634	\$ 1,769,555
Gosper County Taxes Coll'd	206,968	-	-	-	376,022	11,480	36,079	44,944	181,681	\$ 960,217	\$ 650,206	\$ 960,217
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	1,711	122	278	\$ 5,739	\$ 3,843	\$ 5,739
Interest on RE/PP Gosper Co. Taxes Coll'd	193	-	211	112	527	91	267	-	-	\$ 1,401	\$ 885	\$ 1,401
Carline Taxes (All Counties)	609	-	-	-	-	-	-	-	2,628	\$ 3,235	\$ 2,628	\$ 3,235
Motor Vehicle Taxes (All Counties)	23,866	13,112	10,855	12,980	12,501	56,309	9,177	17,716	12,366	\$ 60,813	\$ 110,070	\$ 170,883
Fines & Licenses (All Counties)	1,678	2,361	2,991	1,743	1,621	1,792	1,895	946	580	\$ 8,773	\$ 6,254	\$ 15,027
Homestead (All Counties)	-	-	-	-	-	3,846	3,867	3,867	580	\$ 11,579	\$ 12,159	\$ 12,159
Prop/Fers Prop Tax Credit (All Counties)	-	-	-	-	-	130,768	3,772	130,768	-	\$ 265,308	\$ 265,308	\$ 265,308
Pro Rate MV (All Counties)	-	827	-	-	935	22	-	4,339	-	\$ 827	\$ 5,296	\$ 6,123
State Aid	15,898	15,869	-	15,869	15,869	15,869	15,869	15,869	-	\$ 111,112	\$ 63,476	\$ 111,112
SPED SA Reimb FY 21-22 (Approx. 43%)	-	-	-	27,045	27,045	29,087	34,987	18,234	-	\$ 136,398	\$ 109,353	\$ 136,398
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	294,146	36,307	4,303	\$ 438,793	\$ 354,644	\$ 793,436
Total Taxes Coll'd	703,624	7,723	44,729	285,918	789,697	59,158	99,085	179,158	635,528	\$ 1,041,994	\$ 1,762,627	\$ 2,804,621
Expenditures-Payroll/Benefits	330,004	328,923	328,579	327,619	318,306	325,558	320,494	322,455	321,008	\$ 2,922,944	\$ 1,607,820	\$ 2,922,944
Expenditures-All Other	60,566	90,350	221,368	81,548	66,953	81,063	340,233	69,532	76,812	\$ 453,832	\$ 634,593	\$ 1,088,425
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 1,240,227	\$ 882,563	\$ 632,425	\$ 677,510	\$ 1,049,078	\$ 1,005,981	\$ 810,032	\$ 825,370	\$ 1,083,232			
\$	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	2.03	2.06	2.71			
<b>Nutrition Fund Only</b>	<b>Sep-22</b>	<b>Oct-22</b>	<b>Nov-22</b>	<b>Dec-22</b>	<b>Jan-23</b>	<b>Feb-23</b>	<b>Mar-23</b>	<b>Apr-23</b>	<b>May-23</b>	<b>Total Sep- Dec</b>	<b>Total Jan- Aug</b>	<b>Total Sep- Aug</b>
State of NE Reimb	15,514	20,292	1,006	34,607	11,987	16,100	16,018	15,514	-	\$ 131,040	\$ 59,619	\$ 131,040
Xir from General Fund	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	11,010	12,300	9,290	20,722	7,682	14,335	17,647	8,134	604	\$ 53,321	\$ 48,402	\$ 101,722
Expenditures-Payroll/Benefits	9,564	10,779	8,114	10,139	8,861	10,489	10,233	9,483	8,746	\$ 86,408	\$ 47,812	\$ 86,408
Expenditures-All Other	27,591	22,931	16,737	28,445	11,653	27,175	22,115	15,846	18,480	\$ 93,703	\$ 95,270	\$ 188,973
Running Balance	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 42,389	\$ 35,159	\$ 36,477	\$ 34,795	\$ 8,174			
\$	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	1.06	1.12	1.07	0.25			



# Arapahoe Public School District #18

## Cash Receipts Customer History Report - April 2023

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003488	00003	4/7/2023	Fines (Gen)	\$556.34
003489	00001	4/7/2023	Interest / Penalties (Bond)	\$21.82
003488	00002	4/7/2023	Interest / Penalties (Gen)	\$105.72
003488	00001	4/7/2023	MV (Gen)	\$15,729.74
003490	00001	4/7/2023	Taxes (Bldg)	\$3,823.93
003489	00002	4/7/2023	Taxes (Bond)	\$15,598.67
003488	00004	4/7/2023	Taxes (Gen)	\$65,677.14
003538	00001	4/25/2023	Homestead (Bldg)	\$192.64
003537	00002	4/25/2023	Homestead (Bond)	\$781.27
003536	00002	4/25/2023	Homestead (Gen)	\$3,286.47
003537	00001	4/25/2023	Interest / Penalties (Bond)	\$3.98
003536	00001	4/25/2023	Interest / Penalties (Gen)	\$16.71
003536	00005	4/25/2023	Municipal Fines & Licenses (Gen)	\$200.00
003537	00004	4/25/2023	Pro-Rate MV (Bond)	\$766.28
003536	00004	4/25/2023	Pro-Rate MV (Gen)	\$3,412.37
003538	00002	4/25/2023	State Property Tax Credit (Bldg)	\$4,604.22
003537	00003	4/25/2023	State Property Tax Credit (Bond)	\$18,673.87
003536	00003	4/25/2023	State Property Tax Credit (Gen)	\$78,554.05
003538	00003	4/25/2023	Taxes (Bldg)	\$3,858.62
003537	00005	4/25/2023	Taxes (Bond)	\$15,685.18
003536	00006	4/25/2023	Taxes (Gen)	\$65,981.54
<b>Sub Total</b>				<b>\$297,530.56</b>

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
003514	00003	4/14/2023	Breakfast FY 2023 (Nut)	\$2,468.02
003514	00004	4/14/2023	Lunch-Sect 4 6cent FY2023 (Nut)	\$374.16
003514	00002	4/14/2023	Lunch-Section 11 FY 2023 (Nut)	\$8,976.60
003514	00001	4/14/2023	Lunch-Section 4 FY 2023 (Nut)	\$3,694.83
<b>Sub Total</b>				<b>\$15,513.61</b>

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
003521	00001	4/20/2023	SPED SA FFR Reimb 21-22 (Gen)	\$18,234.00
<b>Sub Total</b>				<b>\$18,234.00</b>

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003487	00001	4/10/2023	Homestead (Bldg)	\$34.00
003486	00001	4/10/2023	Homestead (Bond)	\$137.89
003485	00002	4/10/2023	Homestead (Gen)	\$580.04
003485	00001	4/10/2023	MV (Gen)	\$1,986.04

003487	00003	4/10/2023	Pro-Rate MV (Bldg)	\$54.32
003486	00003	4/10/2023	Pro-Rate MV (Bond)	\$220.32
003485	00004	4/10/2023	Pro-Rate MV (Gen)	\$926.81
003487	00002	4/10/2023	Tax Credit (Bldg)	\$3,060.37
003486	00002	4/10/2023	Tax Credit (Bond)	\$12,412.22
003485	00003	4/10/2023	Tax Credit (Gen)	\$52,213.47
003487	00004	4/10/2023	Taxes (Bldg)	\$1,159.04
003486	00004	4/10/2023	Taxes (Bond)	\$4,701.26
003485	00005	4/10/2023	Taxes (Gen)	\$19,776.41
003527	00003	4/19/2023	Bond Forfeiture (Gen)	\$76.40
003527	00002	4/19/2023	Fines (Gen)	\$114.03
003527	00001	4/19/2023	Liquor Licenses (Gen)	\$71.82
003529	00001	4/19/2023	Taxes (Bldg)	\$1,470.67
003528	00001	4/19/2023	Taxes (Bond)	\$5,964.68
003527	00004	4/19/2023	Taxes (Gen)	\$25,091.26
<b>Sub Total</b>				<b>\$130,051.05</b>

**Customer Name**

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
003492	00001	4/12/2023	Fines (Gen)	\$3.59
003494	00001	4/12/2023	Taxes (Bldg)	\$149.79
003493	00001	4/12/2023	Taxes (Bond)	\$607.50
003492	00002	4/12/2023	Taxes (Gen)	\$2,555.56
<b>Sub Total</b>				<b>\$3,316.44</b>

**Customer Name**

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
003549	00001	4/27/2023	State Aid (Gen)	\$15,869.00
<b>Sub Total</b>				<b>\$15,869.00</b>

**Customer Name**

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
003496	00001	4/14/2023	CD Int (Bldg)	\$583.73
003497	00001	4/14/2023	CD Int (Bond)	\$1,325.39
003498	00001	4/14/2023	CD Int (Dep)	\$501.96
003499	00001	4/14/2023	CD Int (Emp Ben)	\$9.15
003495	00001	4/14/2023	CD Int (Gen)	\$938.17
003551	00001	4/30/2023	Interest (Gen)	\$4.11
<b>Sub Total</b>				<b>\$3,362.51</b>

**Customer Name**

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
003502	00001	4/3/2023	4/3/23 Meal Deposit (Nut)	\$100.00
003504	00001	4/3/2023	4/3/23 Meal Deposit (Nut)	\$200.00
003503	00001	4/3/2023	Sysco Rebate (Nut)	\$67.44
003505	00001	4/4/2023	4/4/23 Meal Deposit (Nut)	\$150.00
003484	00001	4/4/2023	Backpack Program - First State Insurance Donation	\$200.00
003484	00002	4/4/2023	Backpack Program - Shelly LePlatt Donation	\$100.00

003483	00001	4/4/2023	Class of 2026 - Chocolate Sales	\$60.00
003491	00001	4/4/2023	REAP 22-23 (Gen)	\$30,754.00
003506	00001	4/6/2023	4/6/23 Meal Deposit (Nut)	\$235.00
003507	00001	4/6/2023	4/6/23 Meal Deposit (Nut)	\$50.00
003508	00001	4/7/2023	4/7/23 Meal Deposit (Nut)	\$150.00
003509	00001	4/7/2023	4/7/23 Meal Deposit (Nut)	\$232.00
003510	00001	4/10/2023	4/10/23 Meal Deposit (Nut)	\$100.00
003515	00001	4/11/2023	4/11/23 Meal Deposit (Nut)	\$100.00
003501	00002	4/12/2023	3/29/23-3/31/23 Meal Deposits (Nut)	\$977.00
003501	00001	4/12/2023	3/29/23-3/31/23 Sales (Nut)	\$16.65
003516	00001	4/12/2023	4/12/23 Meal Deposit (Nut)	\$75.00
003501	00004	4/12/2023	4/3/23-4/6/23 Meal Deposits (Nut)	\$1,535.00
003501	00003	4/12/2023	4/3/23-4/6/23 Sales (Nut)	\$21.00
003500	00002	4/12/2023	Gooden, C-Per Diem-Didn't attend State NHD (Gen)	\$35.00
003500	00003	4/12/2023	Holliday, M-Per Diem-Didn't attend State FCCLA (Gen)	\$54.00
003500	00001	4/12/2023	PK (Gen)	\$1,068.00
003500	00004	4/12/2023	Sale of Excess Equipment-Holbrook Lions Club Sale (Gen)	\$173.25
003517	00001	4/13/2023	4/13/23 Meal Deposit (Nut)	\$40.00
003522	00001	4/14/2023	4/14/23 Meal Deposit (Nut)	\$70.00
003511	00001	4/14/2023	Class of 2025 - Chocolate Sales	\$240.00
003513	00001	4/14/2023	Class of 2026 - Chocolate Sales	\$120.00
003512	00001	4/14/2023	Track - Track Shirts	\$620.00
003518	00001	4/14/2023	Helms, K-DCA (Sect 125)	\$375.00
003518	00002	4/14/2023	Strand, J-DCA (Sect 125)	\$100.00
003518	00003	4/14/2023	Rawson, M-DCA (Sect 125)	\$416.66
003518	00004	4/14/2023	Thomas, H-DCA (Sect 125)	\$333.33
003518	00005	4/14/2023	Breinig, P-FSA (Sect 125)	\$170.00
003518	00006	4/14/2023	Eman, K-FSA (Sect 125)	\$99.00
003518	00007	4/14/2023	Foley, M-FSA (Sect 125)	\$100.00
003518	00008	4/14/2023	Johansen, T-FSA (Sect 125)	\$50.00
003518	00009	4/14/2023	Monie, L-FSA (Sect 125)	\$237.50
003518	00010	4/14/2023	Perez, R-FSA (Sect 125)	\$237.50
003523	00001	4/17/2023	4/17/23 Meal Deposit (Nut)	\$200.00
003524	00001	4/18/2023	4/18/23 Meal Deposit (Nut)	\$60.00
003525	00001	4/19/2023	4/19/23 Meal Deposit (Nut)	\$130.00
003526	00001	4/19/2023	4/19/23 Meal Deposit (Nut)	\$195.00
003531	00001	4/20/2023	4/20/23 Meal Deposit (Nut)	\$225.00
003520	00001	4/20/2023	HS Track Gate 4/19/23 (Act)	\$1,772.00
003519	00001	4/20/2023	JH/HS Track Concessions (Act)	\$3,462.80
003535	00001	4/21/2023	4/21/23 Meal Deposit (Nut)	\$100.00
003530	00001	4/21/2023	Track - Track Shirts (Nordine)	\$25.00
003533	00001	4/24/2023	Admissions-Youth VB Tournament (Act)	\$495.00
003532	00002	4/24/2023	NHD Bake Sale-Profit (Act)	\$644.00
003532	00001	4/24/2023	NHD Bake Sale-Start Cash (Act)	\$200.00
003534	00001	4/24/2023	Youth VB Tournament Concessions (Act)	\$1,182.50
003547	00001	4/24/2023	Youth VB Tournament Registrations (Act)	\$1,125.00
003548	00001	4/26/2023	4/26/23 Meal Deposit (Nut)	\$50.00
003540	00004	4/26/2023	Athletic Boosters-Donation towards Golf Range Finders (Act)	\$850.00
003542	00003	4/26/2023	Chocolate Bar Sales (Act)	\$60.00
003540	00002	4/26/2023	First Central Bank-Mini Diploma Reimb 50% (Act)	\$54.47
003539	00006	4/26/2023	Franssen, E-BCBS (Gen-Cirng)	(\$29.56)
003542	00002	4/26/2023	Gala Servers (Act)	\$400.00

003542	00001	4/26/2023	HS QuizBowl Shirt (Act)	\$18.00
003539	00001	4/26/2023	Lambert, J-BCBS (Gen-Clrng)	\$5.90
003539	00002	4/26/2023	Maaske, C-BCBS (Gen-Clrng)	\$5.90
003540	00001	4/26/2023	Music Boosters 50% of Mobile Choral Folio Purch'd from Wenger (Act)	\$685.58
003541	00001	4/26/2023	Music Contest Entry Fees (Act)	\$1,250.00
003540	00003	4/26/2023	Music Theatre International-Refund Little Women Musical (Act)	\$103.99
003539	00005	4/26/2023	Sitorius, S-BCBS (Gen-Clrng)	\$7.38
003539	00003	4/26/2023	Weatherwax, Le-BCBS (Gen-Clrng)	\$16.65
003539	00007	4/26/2023	Weatherwax, L-Insurance-Apr (Gen-Clrng)	\$1,149.00
003539	00004	4/26/2023	Weatherwax, Ly-BCBS (Gen-Clrng)	\$5.90
003540	00005	4/26/2023	Youth VB Tournament Purch'd Concessions Items from Track (Act)	\$318.99
003545	00003	4/27/2023	4/10/23-4/14/23 Meal Deposit (Nut)	\$1,346.05
003545	00002	4/27/2023	4/10/23-4/14/23 Sales (Nut)	\$19.15
003545	00006	4/27/2023	4/17/23-4/18/23 Meal Deposit (Nut)	\$831.25
003545	00005	4/27/2023	4/17/23-4/18/23 Sales (Nut)	\$1.25
003544	00002	4/27/2023	Activities-Track Hospitality Food (Nut)	\$116.00
003545	00001	4/27/2023	Donation (Nut)	\$0.15
003545	00004	4/27/2023	Donation (Nut)	\$0.20
003546	00001	4/27/2023	Hoops for Heart (Act)	\$85.00
003544	00001	4/27/2023	McCarty's-Yogurt Donation (Nut)	\$671.01
003543	00001	4/27/2023	Student Council - Kiss A Senior Goodbye Fundraiser	\$77.00
003550	00001	4/28/2023	4/28/23 Meal Deposit (Nut)	\$70.00
<b>Sub Total</b>				<b>\$57,647.89</b>
<b>Grand Total</b>				<b>\$541,525.06</b>

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

Fund	Amount	Percent
01-General (Claims)	\$ 76,811.71	15.60%
01-General (Payroll & Benefits)	\$ 321,007.61	65.18%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 18,479.90	3.75%
06-Nutrition (Payroll & Benefits)	\$ 8,746.07	1.78%
07-Bond	\$ 63,395.00	12.87%
08-Building (FCB)	\$ 3,929.58	0.80%
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
12-Student Fee	\$ 129.00	0.03%
<b>Total Claims</b>	<b>\$ 162,745.19</b>	<b>33.04%</b>
<b>Total Payroll</b>	<b>\$ 329,753.68</b>	<b>66.96%</b>
<b>Total Claims &amp; Payroll</b>	<b>\$ 492,498.87</b>	

\* A motion is needed to approve the claims including the General Fund, Nutrition Fund, Bond Fund, Special Building Fund, and Student Fee Fund totaling \$492,498.87.

\* Whipple abstaining from Claim No. 36253 to Arapahoe Telephone Company (ATC) for \$359.14.

\* Schutz abstaining from Claim No. 36277 to Hemelstrand's for \$1,001.13.

# Arapahoe Public School District #18

Check Listing Report 05/15/2023

Check Date	Check Number	Payee	Amount
05/15/2023	PR	Payroll & Benefits	\$329,753.68
05/15/2023	36248	Ag Valley Cooperative Non-Stock	\$4,337.19
05/15/2023	36249	Amazon Capital Services	\$14,502.15
05/15/2023	36250	Arapahoe Rehab & Fitness	\$375.00
05/15/2023	36251	Arapahoe Utilities	\$8,172.27
05/15/2023	36252	AT&T	\$146.13
05/15/2023	36253	ATC Communications	\$359.14
05/15/2023	36254	Black Hills Energy	\$2,572.91
05/15/2023	36255	Blick Art Materials	\$1,469.07
05/15/2023	36256	BOK Financial	\$63,395.00
05/15/2023	36257	CAMAS Publishing, LLC	\$285.49
05/15/2023	36258	Carolina Biological Supply Company	\$1,245.45
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	\$12,296.07
05/15/2023	36260	Charles W. Collins	\$95.00
05/15/2023	36261	Christina Maaske	\$15.00
05/15/2023	36262	Computer Hardware	\$354.00
05/15/2023	36263	Crisis Prevention Institute	\$4,249.00
05/15/2023	36264	Culligan of Kearney	\$588.66
05/15/2023	36265	Culligan of McCook	\$65.00
05/15/2023	36266	D & D Service	\$721.21
05/15/2023	36267	D & N	\$397.80
05/15/2023	36268	DeVries Furniture & Floor Covering, LLC	\$3,929.58
05/15/2023	36269	Discount School Supply	\$220.06
05/15/2023	36270	District 18 Nutrition Fund	\$112.90
05/15/2023	36271	Dollar General	\$16.15
05/15/2023	36273	Eakes Office Solutions	\$2,096.50
05/15/2023	36274	ESU #10	\$273.45
05/15/2023	36275	First Central Bank	\$10.00
05/15/2023	36276	General Glass of Holdrege Inc.	\$442.72
05/15/2023	36277	Hemelstrand's Inc.	\$987.64
05/15/2023	36278	Hometown Leasing	\$1,698.34
05/15/2023	36279	J.W. PEPPER & SON, INC	\$41.99
05/15/2023	36280	James Witt	\$525.00
05/15/2023	ACH	Katharine E Sisson	\$7,880.25
05/15/2023	36282	KSB School Law, PC, LLO	\$77.50
05/15/2023	36283	Lakeshore	\$626.44
05/15/2023	36284	LYNN CROSLEY	\$82.30
05/15/2023	36285	Nasco	\$126.30
05/15/2023	36286	Nebraska Central Equipment Inc.	\$1,913.82
05/15/2023	36287	Nebraska Council of School Administrators	\$1,664.00
05/15/2023	36288	Paper 101	\$493.83
05/15/2023	36289	Pitsco Education	\$129.20
05/15/2023	36290	Quadient	\$500.00
05/15/2023	36291	Really Good Stuff	\$587.07
05/15/2023	36292	Reliable Pest Control Services, Inc.	\$80.00
05/15/2023	36293	Robert Drews	\$49.13
05/15/2023	36294	S & W Auto Parts	\$38.48

05/15/2023	36295	Savvas Learning Company LLC	\$450.63
05/15/2023	36296	School Specialty, LLC	\$1,568.27
05/15/2023	ACH	Schutz Jennifer A OTR-L	\$4,149.87
05/15/2023	36297	Staples Advantage	\$911.48
05/15/2023	36298	Striv AV, LLC	\$161.08
05/15/2023	36299	Sysco Lincoln	\$1,698.18
05/15/2023	36300	Teachers Pay Teachers	\$91.70
05/15/2023	ACH	U.S. Bank	\$4,600.16
05/15/2023	36301	Union Bank & Trust Company	\$76.00
05/15/2023	36302	University of Missouri-Columbia AR	\$1,650.00
05/15/2023	36303	US Foods	\$4,244.86
05/15/2023	36304	Village Uniform	\$479.52
05/15/2023	36305	VIRCO	\$2,116.80
05/15/2023	36306	VVS, Inc.	\$90.92
05/15/2023	36307	Wagner's Supermarket, Inc.	\$171.53
05/15/2023	36308	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
<b>Sub Total</b>			<b>\$492,498.87</b>

# Arapahoe Public School District #18

Check Listing Report 05/15/2023

Check Date	Check Number	Payee	Description	Amount
05/15/2023	PR	Payroll & Benefits	Payroll & Benefits	\$329,753.68
05/15/2023	36248	Ag Valley Cooperative Non-Stock	Fuel	\$4,337.19
05/15/2023	36249	Amazon Capital Services	Deisley-3-Hole Punches, Tape, Envelopes, Folders	\$786.85
05/15/2023	36249	Amazon Capital Services	Deisley-Plastic Knives, Plastic Forks, Plates, Highlighters, Markers, Envelopes, Tape, Pencil Sharpeners, Dawn Dish Spray, Hanging File Folders, Steno Pads, Napkins, Plastic Spoons, Notebooks, Bowls, Pencils	\$945.88
05/15/2023	36249	Amazon Capital Services	Dirgo-(24) The 57 Bus Books (23-24)	\$306.97
05/15/2023	36249	Amazon Capital Services	Dirgo-Podcasting Equipment Bundles, Sticky Notes, Canon EOS 2000D Camera w/ Protection Plan, (19) Fallen Angels Book; Foam Board, (7) The 57 Bus Books; (30) The Catcher in the Rye Books; (30) The Strange Case of Dr. Jekyll and Mr. Hyde Books; (30) Franken	\$1,837.51
05/15/2023	36249	Amazon Capital Services	Ellis, B-Smarties, Books, Binder Dividers, Binders (23-24)	\$215.12
05/15/2023	36249	Amazon Capital Services	Franssen-Craftsman Gas Powered Lawn Edger	\$215.99
05/15/2023	36249	Amazon Capital Services	Hambidge, C-Leathercraft Tool Belt, Soil Test Kit, Mesh Roll, Chop Saw Wheel, Markers (23-24)	\$188.48
05/15/2023	36249	Amazon Capital Services	Hambidge, C-Soil Test Tablets (23-24)	\$28.56
05/15/2023	36249	Amazon Capital Services	Hambidge, S-Mini Flashlights, Folders, Key Chain Ring Kits, Zingers Attention Bell, Jumbo Tweezers, Carpet Markers, Osmo Math Kits, Shrink Film, Chair Pockets (23-24)	\$881.89
05/15/2023	36249	Amazon Capital Services	Hambidge, S-Modeling Clay, Plastic Medicine Cups, Bottles, Duct Tape, Food Storage Containers, Balloons, River Rocks, Plastic Trays, Spray Bottles, Moss, Aluminum Foil Pans, Floral Foam Blocks, Aluminum Muffin Pans, Sand (23-24)	\$188.68
05/15/2023	36249	Amazon Capital Services	Klein-Amazon-Library Books	\$34.89
05/15/2023	36249	Amazon Capital Services	Klein-Amazon-Library Books	\$83.35
05/15/2023	36249	Amazon Capital Services	Schutz-Binders, Card Making Supplies, Chimes, Journals, Joke Book, Chair Pockets, Desk Name Plates, Folders, Pens, Markers (23-24)	\$334.38
05/15/2023	36249	Amazon Capital Services	Schutz-Treasure Box Prizes, Pencil Pouches, Stickers, Card Making Supplies (23-24)	\$78.25
05/15/2023	36249	Amazon Capital Services	Spaulding, J-Dust Collection Supplies, Sanding Discs, Router, Wooden Dowel Pins, Router Bit Set, Tape Measure, Router Table Plate, Wood Drill Bit Set, Screwdriver Bit Set, Squares/Angles, Cobalt Drill Bit Set, Circular Saw Blade, Woodworking Push Package,	\$1,503.10
05/15/2023	36249	Amazon Capital Services	Spaulding, J-IRWIN Vise-Grip Set, Dewalt Atomic 20V Cordless Drill Combo Sets, SAWSTOP Saw, Dust Debris and Fume Collection Hose, Router Bit Set, Wooden Dowel Pins, Circular Saw Blades (23-24)	\$4,836.72
05/15/2023	36249	Amazon Capital Services	Spaulding, J-Lichamp Self Centering Dowel Jig Kit (23-24)	\$65.74
05/15/2023	36249	Amazon Capital Services	Spaulding, K-7 Habits of Highly Effective Teens Workbooks, Ziploc Bags, Markers, Report Covers, Grit Guide for Teens Workbook, Folders, Inspirational Wall Art, Air Fresheners, Rubber Cement, Planner (23-24)	\$387.21

05/15/2023	36249	Amazon Capital Services	Spaulding, K-Mental Toughness Handbooks, Colored Pencils, Storage Bins, Sticky Notes, Calendar, Thread, Motivational Wall Art (23-24)	\$253.06
05/15/2023	36249	Amazon Capital Services	Spaulding, K-Pens, Dare to Lead Book, Folders (23-24)	\$38.11
05/15/2023	36249	Amazon Capital Services	Stagemeyer, J-Chair Pockets, Name Plates, Adhesive Vinyl Sleeves, Classic Card Games, Sorry Board Game, Connect 4, Pirate Hat Set, Wooden Bead w/ Twine Activity, Hedbanz Board Game (23-24)	\$414.01
05/15/2023	36249	Amazon Capital Services	Wendland-Correction Tape (23-24)	\$6.58
05/15/2023	36249	Amazon Capital Services	Wendland-Storage Caddies, Posterboard, 12-Compartment Organizer, Binders, Magazine Organizer, Storage Cubes, Post-its, Over-the-Door Organizer, Magnets, Whiteboard, Velcro Dots, Construction Paper, Wireless Door Bell, Pencils, Erasers, Social Studies Work	\$525.52
05/15/2023	36249	Amazon Capital Services	Woosley-Classroom Posters, Tagboard, Erasers, Tape, Roller Painting Sponges, Hot Glue Sticks, Clay Tools, WaterWipes (23-24)	\$305.38
05/15/2023	36249	Amazon Capital Services	Woosley-Panty Hose (23-24)	\$25.18
05/15/2023	36249	Amazon Capital Services	Woosley-Rubber Tip Silicon Brushes (23-24)	\$14.74
05/15/2023	36250	Arapahoe Rehab & Fitness	PT-March/April	\$375.00
05/15/2023	36251	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$8,172.27
05/15/2023	36252	AT&T	Long Distance	\$146.13
05/15/2023	36253	ATC Communications	Local Phone	\$359.14
05/15/2023	36254	Black Hills Energy	Gas Service	\$2,572.91
05/15/2023	36255	Blick Art Materials	Woosley-Construction Paper, Drawing Paper, Paint, Blockprint Ink, Gems, Pump Lids, Tools, Sponges, Glaze, Fish Forms, Erasers, Knives (23-24)	\$1,289.07
05/15/2023	36255	Blick Art Materials	Woosley-Soft Kut Print Blocks (23-24)	\$180.00
05/15/2023	36256	BOK Financial	Bond Series 2021 Payment	\$34,385.00
05/15/2023	36256	BOK Financial	Bond Series 2022 Payment	\$29,010.00
05/15/2023	36257	CAMAS Publishing, LLC	3/13 Board Meeting Notice	\$8.02
05/15/2023	36257	CAMAS Publishing, LLC	4/10 American Civics Committee Meeting Minutes	\$42.50
05/15/2023	36257	CAMAS Publishing, LLC	4/10 Board American Civics Committee Meeting Notice	\$7.21
05/15/2023	36257	CAMAS Publishing, LLC	4/10 Board Meeting Minutes	\$148.77
05/15/2023	36257	CAMAS Publishing, LLC	4/10 Board Meeting Notice	\$8.42
05/15/2023	36257	CAMAS Publishing, LLC	4/10 Claims	\$70.57
05/15/2023	36258	Carolina Biological Supply Company	Hambidge, C-(6) Plgs (23-24); Snyder-Slides, (2) Microscopes (23-24)	\$1,245.45
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	Food / Milk (Supply Chain Assistance)	\$2,153.44
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$3,337.28
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$3,976.11
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance) / Schievelbein-Food (Will Reimb APS)	\$2,528.64
05/15/2023	36259	Cash-Wa Distributing Company of Kearney, Inc.	Supplies	\$300.60
05/15/2023	36260	Charles W. Collins	Hambidge-Welder, Welding Helmet	\$95.00
05/15/2023	36261	Christina Maaske	Reimb Maaske-Entry Fee for ESU Beach Bash (2 Para's; 3 Students)	\$15.00
05/15/2023	36262	Computer Hardware	Computer Repair-Replaced damaged trackpad assembly (Reid Stagemeyer)	\$225.00
05/15/2023	36262	Computer Hardware	Repair broken screen-5/6 Student (No Charge to Student)	\$129.00
05/15/2023	36263	Crisis Prevention Institute	Andrews, K-Restraint Crisis Intervention Training	\$4,249.00

05/15/2023	36264	Culligan of Kearney	Salt; Softener Repair (Position Sensor, Pilot Valve, Pilot Wire Harness)	\$588.66
05/15/2023	36265	Culligan of McCook	Rent	\$65.00
05/15/2023	36266	D & D Service	'08 Chevy Express Van-Service	\$66.36
05/15/2023	36266	D & D Service	'18B Chevy Suburban-Service	\$81.23
05/15/2023	36266	D & D Service	'19A Chevy Midbus-Replace Canister Vent Valve on Evap System, Repaired hole in charcoal canister	\$311.08
05/15/2023	36266	D & D Service	'19B Chevy Midbus-Replaced LR Tire	\$26.00
05/15/2023	36266	D & D Service	'19B Midbus-Service	\$71.36
05/15/2023	36266	D & D Service	'20C Bus-Service, Grease suspension/steering, Check over	\$165.18
05/15/2023	36267	D & N	Franssen-Brass Sweat Ball Valve, PVC Male Adapter, Red Coupling (Sprinklers)	\$55.15
05/15/2023	36267	D & N	Franssen-Parts for pump house, concessions, & A/C	\$112.65
05/15/2023	36267	D & N	Heat Pump D109 not keeping up, refrigerant low, added refrigerant	\$230.00
05/15/2023	36268	DeVries Furniture & Floor Covering, LLC	Down Payment-Carpet Vocal Room	\$3,929.58
05/15/2023	36269	Discount School Supply	Helms, K-Lowercase Stamping Sticks, Uppercase Stamping Sticks, Stamp Pads (23-24)	\$121.09
05/15/2023	36269	Discount School Supply	Stagemeyer, J-Journals (23-24)	\$98.97
05/15/2023	36270	District 18 Nutrition Fund	Teammate Meals-Apr	\$76.90
05/15/2023	36270	District 18 Nutrition Fund	Xfr remaining PK balance to Lunch Acct-Dettman, Adam	\$30.00
05/15/2023	36270	District 18 Nutrition Fund	Xfr remaining PK balance to Lunch Acct-Groff, Gemma	\$6.00
05/15/2023	36271	Dollar General	Huxoll, S-Odor Eliminate, Packing Tape	\$16.15
05/15/2023	36273	Eakes Office Solutions	Eidson-Colored Paper (23-24)	\$53.02
05/15/2023	36273	Eakes Office Solutions	Huxoll, S-Papertowels, Toilet Paper	\$865.78
05/15/2023	36273	Eakes Office Solutions	Huxoll, S-Preventive Maintenance on Scrubbing Machine, inspected batteries & brush deck, hoses & filters, cleaned & tested	\$145.40
05/15/2023	36273	Eakes Office Solutions	Huxoll, S-Pro-Bowl Cleaner	\$31.68
05/15/2023	36273	Eakes Office Solutions	Huxoll, S-Trashbags, Soap	\$1,000.62
05/15/2023	36274	ESU #10	Deaf Ed / SPED Supervision / Workshop	\$273.45
05/15/2023	36275	First Central Bank	4/12/23 Payroll CD	\$10.00
05/15/2023	36276	General Glass of Holdrege Inc.	Replace Window in Commons Entrance Area; Replace Window in Laundry Area	\$442.72
05/15/2023	36277	Hemelstrand's Inc.	Repairs & Maintenance	\$987.64
05/15/2023	36278	Hometown Leasing	Copier Lease Pmt 035	\$1,698.34
05/15/2023	36279	J.W. PEPPER & SON, INC	Gardner-District Music Judge Copies	\$41.99
05/15/2023	36280	James Witt	Rule 10 Safety Review	\$525.00
05/15/2023	ACH	Katharine E Sisson	Speech-Apr	\$7,880.25
05/15/2023	36282	KSB School Law, PC, LLO	4/28 Communication w/ Drews RE: Distribution of 3rd Party Materials on School Grounds; 4/17 Rule 51 Complaint, Communication w/ Nelson RE: SPED Documentation Request	\$77.50
05/15/2023	36283	Lakeshore	Monie-Playground Ball Set, Maga Tiles (23-24); Mues-Scissor Centers, Behavior Management Charts, Glue (23-24); Helms, K-Sight Words Level 2, Vowel Sound Magnets, CVC Word Magnets, Word Family Magnets, Blend-Diagraph Magnets, Bulletin Board Borders (23-24)	\$626.44
05/15/2023	36284	LYNN CROSLEY	Reimb Crosley-Fuel	\$82.30
05/15/2023	36285	Nasco	Eman-Protractors, Peel & Stick Graph Grid Set (23-24)	\$126.30
05/15/2023	36286	Nebraska Central Equipment Inc.	'19B Chevy Midbus-Cleaned Exhaust & AC/Heater Filters; Replaced Muffler	\$1,758.51
05/15/2023	36286	Nebraska Central Equipment Inc.	Midbus '19A-Rear Emergency Exit Door Panel	\$155.31

05/15/2023	36287	Nebraska Council of School Administrators	2023-24 Membership Renewal-Ellis, B	\$644.00
05/15/2023	36287	Nebraska Council of School Administrators	2023-24 Membership Renewal-Hilker	\$385.00
05/15/2023	36287	Nebraska Council of School Administrators	2023-24 Membership Renewal-Perez	\$635.00
05/15/2023	36288	Paper 101	Colored Copy Paper / White Paper	\$493.83
05/15/2023	36289	Pitsco Education	Snyder-(3) Screwdriver Sets (23-24)	\$129.20
05/15/2023	36290	Quadient	Postage	\$500.00
05/15/2023	36291	Really Good Stuff	Hambidge, S-Desktop Prop & Parks (23-24)	\$208.50
05/15/2023	36291	Really Good Stuff	Henderson-Mail Center (23-24)	\$261.89
05/15/2023	36291	Really Good Stuff	Huxoll, A-Pencils (23-24)	\$14.52
05/15/2023	36291	Really Good Stuff	Mues-Soda Bottles Test Tube & Rack (23-24)	\$51.56
05/15/2023	36291	Really Good Stuff	Schutz-Pencils (23-24)	\$11.10
05/15/2023	36291	Really Good Stuff	Stagemeyer, J-Cat in the Hat Hats, 100 Day Glasses & Crowns, 100 Day Ties (23-24)	\$39.50
05/15/2023	36292	Reliable Pest Control Services, Inc.	Spraying	\$80.00
05/15/2023	36293	Robert Drews	Reimb Drews-Thank You Cards/Envelopes	\$49.13
05/15/2023	36294	S & W Auto Parts	Franssen-Belt, Hex Key Set	\$38.48
05/15/2023	36295	Savvas Learning Company LLC	Schutz-(28) Handwriting Workbooks (23-24)	\$450.63
05/15/2023	36296	School Specialty, LLC	Huxoll, A-Pencils, Filler Paper, Markers (23-24)	\$62.43
05/15/2023	36296	School Specialty, LLC	Kronhofman-Posterboard, Stretch Tape (23-24)	\$23.85
05/15/2023	36296	School Specialty, LLC	Monie-Glue Sticks, Play-Doh (23-24)	\$202.72
05/15/2023	36296	School Specialty, LLC	Mues-Kit Planting Starter Sets, Lead Nitrate, Scales, Balloons, Food Coloring, Stickers (23-24)	\$540.70
05/15/2023	36296	School Specialty, LLC	Schutz-Refund S&H (23-24)	(\$15.47)
05/15/2023	36296	School Specialty, LLC	Schutz-Stickers, Pencils, Pencil Sharpener, Headphones (23-24)	\$169.67
05/15/2023	36296	School Specialty, LLC	Snyder-Colored Pencils, Storage Trays, Presentation Boards, Beakers (23-24)	\$265.83
05/15/2023	36296	School Specialty, LLC	Stagemeyer, J-Folders, Notepad, Happy Birthday Crowns & Wristbands, Construction Paper, Paper Plates, Stickers (23-24)	\$154.48
05/15/2023	36296	School Specialty, LLC	Strand-Pencil Lead Refill, Mechanical Pencils (23-24)	\$60.34
05/15/2023	36296	School Specialty, LLC	Thomas-Book Rings, Folders, Sticky Notes, Hook & Loop Velcro, Tape (23-24)	\$103.72
05/15/2023	ACH	Schutz Jennifer A OTR-L	OT-Apr	\$4,149.87
05/15/2023	36297	Staples Advantage	Deisley-Folders, Binders (23-24)	\$61.18
05/15/2023	36297	Staples Advantage	Huxoll, A-Binders, Divider Tabs, Colored Pencils, Calendar, Tape, Markers, Notebooks, Command Hooks (23-24)	\$121.70
05/15/2023	36297	Staples Advantage	Huxoll, S-Power Strips	\$60.72
05/15/2023	36297	Staples Advantage	Leising-Binders (23-24)	\$163.45
05/15/2023	36297	Staples Advantage	Monie-Giant Building Block Set (23-24)	\$72.68
05/15/2023	36297	Staples Advantage	Mues-Alka Seltzer (23-24)	\$48.76
05/15/2023	36297	Staples Advantage	Mues-Plastic Spoons, Paper Plates, Ziploc Bags (23-24)	\$44.57
05/15/2023	36297	Staples Advantage	Schutz-Construction Paper (23-24)	\$4.49
05/15/2023	36297	Staples Advantage	Schutz-Construction Paper, Ziploc Bags (23-24)	\$50.19
05/15/2023	36297	Staples Advantage	Snyder-Paper Plates, Glue, Markers (23-24)	\$89.09
05/15/2023	36297	Staples Advantage	Snyder-Pom Poms (23-24)	\$73.58
05/15/2023	36297	Staples Advantage	Stagemeyer, J-Stickers (23-24)	\$10.43
05/15/2023	36297	Staples Advantage	Stagemeyer, J-Storybook Paper, Pens (23-24)	\$49.46
05/15/2023	36297	Staples Advantage	Thomas-Colored Pencils (23-24)	\$11.26
05/15/2023	36297	Staples Advantage	Woosley-Glue (23-24); Kronhofman-Pencils (23-24); Thomas-Cardstock(23-24); Leising-Pencils (23-24)	\$49.92

05/15/2023	36298	Striv AV, LLC	Mues-(24) Casio Basic Calculators (23-24); Strand-(4) Casio Scientific Calculators (23-24)	\$161.08
05/15/2023	36299	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$785.07
05/15/2023	36299	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms) / Food	\$913.11
05/15/2023	36300	Teachers Pay Teachers	Hambidge, S-Heart Word Cards & Games (Fry & Sight Words)	\$13.65
05/15/2023	36300	Teachers Pay Teachers	Henderson-Wonder Novel Study Unit	\$36.05
05/15/2023	36300	Teachers Pay Teachers	Snyder-Kinetics & Equilibrium Guided Notes Unit; Collision Theory Reaction Rate Glow Sticks Mini Lab; Elephant's Toothpaste Lab, Heat Flow or Catalyst Lab; Entropy Activity	\$37.80
05/15/2023	36300	Teachers Pay Teachers	Thomas-Reader's Theater Script for Wonder	\$4.20
05/15/2023	ACH	U.S. Bank	Deisley-Supreme School Supply-(12) Absentee Books	\$79.37
05/15/2023	ACH	U.S. Bank	Drews-Barnes & Noble-ESL/ELL Teacher Resource Book	\$34.10
05/15/2023	ACH	U.S. Bank	Drews-Cambridge Car Wash-Wash School Vehicle	\$10.00
05/15/2023	ACH	U.S. Bank	Edgerton Explorit Center-2nd/5th Grade Field Trip	\$312.00
05/15/2023	ACH	U.S. Bank	Ellis, K-Amazon-Folders; Hanging Folders	\$60.32
05/15/2023	ACH	U.S. Bank	Ellis, K-Amazon-Sheet Protectors	\$36.29
05/15/2023	ACH	U.S. Bank	Foley-Hobby Lobby-Spanish Play Supplies	\$65.39
05/15/2023	ACH	U.S. Bank	Foley-Kirks Korner-Fuel-State National History Day	\$112.13
05/15/2023	ACH	U.S. Bank	Foley-Walmart-Spanish Play Supplies	\$132.92
05/15/2023	ACH	U.S. Bank	Hambidge, C-Menards-Roll of cable w/ ground wire, steel square tubes, steel round tubes, steel solid flats, steel sheet metal, wire strippers/cutters (23-24)	\$702.26
05/15/2023	ACH	U.S. Bank	Hambidge-Caseys-Fuel-State FFA	\$80.89
05/15/2023	ACH	U.S. Bank	Hambidge-City of Lincoln-Parking-State FFA	\$1.25
05/15/2023	ACH	U.S. Bank	Hambidge-Pump & Pantry-Fuel-State FFA	\$85.00
05/15/2023	ACH	U.S. Bank	Huxoll, S-Amazon-Replacement bags for custodial carts, Extension Cord Reel, Door Stoppers, Window Squeegees, Clocks, Mop Head Replacements, Microfiber Cloths, Chair Leg Floor Protectors, Batteries, Buckets	\$932.36
05/15/2023	ACH	U.S. Bank	Huxoll, S-Webstaurant-(2) Trash Carts	\$244.22
05/15/2023	ACH	U.S. Bank	Klein-Easels, Bookmarks (23-24); Woosley-Easels (23-24)	\$108.30
05/15/2023	ACH	U.S. Bank	Klein-Kapco-Book Jackets, Poly Covers, Tape, Book Covers (23-24)	\$197.36
05/15/2023	ACH	U.S. Bank	Leising-Wenger-Mobile Choral Folio (50% Pd by District; 50% Pd by Music Boosters)	\$685.58
05/15/2023	ACH	U.S. Bank	Mues, B-Therapro-(20) Foldable Multiplication & Division Tables (23-24)	\$79.90
05/15/2023	ACH	U.S. Bank	Mues-DSL Supply-(24) Heat Lamp Bulbs (23-24)	\$134.00
05/15/2023	ACH	U.S. Bank	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
05/15/2023	ACH	U.S. Bank	Spaulding-Speedee Mart-Fuel-State FCCLA	\$50.01
05/15/2023	ACH	U.S. Bank	Stagemeyer, J-Rainbow Resources-(20) Handwriting Workbooks (23-24)	\$278.00
05/15/2023	ACH	U.S. Bank	Stagemeyer, R-Amazon-(2) Kitables DIY USB Solar Panel Portable Charger Kit; (3) Mini Solar Panels (Robotics Project)	\$115.51
05/15/2023	ACH	U.S. Bank	Wendland-Rochester-Communication Folders (23-24)	\$57.00
05/15/2023	36301	Union Bank & Trust Company	DCA (4); FSA (6) - Mar	\$40.00
05/15/2023	36301	Union Bank & Trust Company	HSA (18) - Mar	\$36.00
05/15/2023	36302	University of Missouri-Columbia AR	NEE User & Training Fees 23-24 (Teacher Evaluation Tool)	\$1,650.00
05/15/2023	36303	US Foods	Food	\$1,028.19

05/15/2023	36303	US Foods	Food / Goshert, B (Reimb'd AHPS)	\$1,659.05
05/15/2023	36303	US Foods	Food / Supplies	\$1,557.62
05/15/2023	36304	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
05/15/2023	36304	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
05/15/2023	36304	Village Uniform	Mops / Mats	\$151.94
05/15/2023	36304	Village Uniform	Mops / Mats	\$151.94
05/15/2023	36305	VIRCO	Huxoll, S-(12) Tables (Wendland's Room)	\$2,116.80
05/15/2023	36306	VVS, Inc.	Coffee	\$90.92
05/15/2023	36307	Wagner's Supermarket, Inc.	Crosley-Meat & Cheese Tray (EHA)	\$50.00
05/15/2023	36307	Wagner's Supermarket, Inc.	Food	\$16.27
05/15/2023	36307	Wagner's Supermarket, Inc.	Food	\$30.88
05/15/2023	36307	Wagner's Supermarket, Inc.	Food	\$18.00
05/15/2023	36307	Wagner's Supermarket, Inc.	Huxoll-Food for ESU Beach Bash	\$18.26
05/15/2023	36307	Wagner's Supermarket, Inc.	Schutz, J-Cook Group Food / Supplies	\$38.12
05/15/2023	36308	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
<b>Sub Total</b>				<b>\$492,498.87</b>

# Arapahoe Public School District #18

Check Payments By Fund Report 05/15/2023

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	5/15/2023	403b	01-941-000	Liability Payment	\$4,939.86
36232	5/15/2023	AFLAC	01-941-000	Liability Payment	\$3,071.11
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$314.85
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$384.81
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$981.88
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$1,200.09
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$655.00
36248	5/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$800.56
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0000	Deisley-3-Hole Punches, Tape, Envelopes, Folders	\$354.09
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0000	Deisley-3-Hole Punches, Tape, Envelopes, Folders	\$432.76
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0000	Deisley-Plastic Knives, Plastic Forks, Plates, Highlighters, Markers, Envelopes, Tape, Pencil Sharpeners, Dawn Dish Spray, Hanging File Folders, Steno Pads, Napkins, Plastic Spoons, Notebooks, Bowls, Pencils	\$425.65
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0000	Deisley-Plastic Knives, Plastic Forks, Plates, Highlighters, Markers, Envelopes, Tape, Pencil Sharpeners, Dawn Dish Spray, Hanging File Folders, Steno Pads, Napkins, Plastic Spoons, Notebooks, Bowls, Pencils	\$520.23
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0121	Dirgo-(24) The 57 Bus Books (23-24)	\$306.97
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0121	Dirgo-Podcasting Equipment Bundles, Sticky Notes, Canon EOS 2000D Camera w/ Protection Plan, (19) Fallen Angels Book; Foam Board, (7) The 57 Bus Books; (30) The Catcher in the Rye Books; (30) The Strange Case of Dr. Jekyll and Mr. Hyde Books; (30) Franken	\$1,837.51
36249	5/15/2023	Amazon Capital Services	01-2-02410-610-002-0000	Ellis, B-Smarties, Books, Binder Dividers, Binders (23-24)	\$215.12
36249	5/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-Craftsman Gas Powered Lawn Edger	\$97.20
36249	5/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Franssen-Craftsman Gas Powered Lawn Edger	\$118.79
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0118	Hambidge, C-Leathercraft Tool Belt, Soil Test Kit, Mesh Roll, Chop Saw Wheel, Markers (23-24)	\$188.48
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0118	Hambidge, C-Soil Test Tablets (23-24)	\$28.56
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0103	Hambidge, S-Mini Flashlights, Folders, Key Chain Ring Kits, Zingers Attention Bell, Jumbo Tweezers, Carpet Markers, Osmo Math Kits, Shrink Film, Chair Pockets (23-24)	\$881.89
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0103	Hambidge, S-Modeling Clay, Plastic Medicine Cups, Bottles, Duct Tape, Food Storage Containers, Balloons, River Rocks, Plastic Trays, Spray Bottles, Moss, Aluminum Foil Pans, Floral Foam Blocks, Aluminum Muffin Pans, Sand (23-24)	\$188.68
36249	5/15/2023	Amazon Capital Services	01-2-02220-640-001-0128	Klein-Library Books	\$118.24
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0102	Schutz-Binders, Card Making Supplies, Chimes, Journals, Joke Book, Chair Pockets, Desk Name Plates, Folders, Pens, Markers (23-24)	\$334.38
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0102	Schutz-Treasure Box Prizes, Pencil Pouches, Stickers, Card Making Supplies (23-24)	\$78.25
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0131	Spaulding, J-Dust Collection Supplies, Sanding Discs, Router, Wooden Dowel Pins, Router Bit Set, Tape Measure, Router Table Plate, Wood Drill Bit Set, Screwdriver Bit Set, Squares/Angles, Cobalt Drill Bit Set, Circular Saw Blade, Woodworking Push Package,	\$1,503.10
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0131	Spaulding, J-IRWIN Vise-Grip Set, Dewalt Atomic 20V Cordless Drill Combo Sets, SAWSTOP Saw, Dust Debris and Fume Collection Hose, Router Bit Set, Wooden Dowel Pins, Circular Saw Blades (23-24)	\$4,836.72
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0131	Spaulding, J-Lichamp Self Centering Dowel Jig Kit (23-24)	\$65.74

36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-7 Habits of Highly Effective Teens Workbooks, Ziploc Bags, Markers, Report Covers, Grit Guide for Teens Workbook, Folders, Inspirational Wall Art, Air Fresheners, Rubber Cement, Planner (23-24)	\$387.21
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Mental Toughness Handbooks, Colored Pencils, Storage Bins, Sticky Notes, Calendar, Thread, Motivational Wall Art (23-24)	\$253.06
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Pens, Dare to Lead Book, Folders (23-24)	\$38.11
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0101	Stagemeyer, J-Chair Pockets, Name Plates, Adhesive Vinyl Sleeves, Classic Card Games, Sorry Board Game, Connect 4, Pirate Hat Set, Wooden Bead w/ Twine Activity, Hedbanz Board Game (23-24)	\$414.01
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0107	Wendland-Correction Tape (23-24)	\$6.58
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0107	Wendland-Storage Caddies, Posterboard, 12-Compartment Organizer, Binders, Magazine Organizer, Storage Cubes, Post-its, Over-the-Door Organizer, Magnets, Whiteboard, Velcro Dots, Construction Paper, Wireless Door Bell, Pencils, Erasers, Social Studies Work	\$525.52
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0113	Woosley-Classroom Posters, Tagboard, Erasers, Tape, Roller Painting Sponges, Hot Glue Sticks, Clay Tools, WaterWipes (23-24)	\$137.42
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0113	Woosley-Classroom Posters, Tagboard, Erasers, Tape, Roller Painting Sponges, Hot Glue Sticks, Clay Tools, WaterWipes (23-24)	\$167.96
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0113	Woosley-Panty Hose (23-24)	\$11.33
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0113	Woosley-Panty Hose (23-24)	\$13.85
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-001-0113	Woosley-Rubber Tip Silicon Brushes (23-24)	\$6.63
36249	5/15/2023	Amazon Capital Services	01-2-01100-610-002-0113	Woosley-Rubber Tip Silicon Brushes (23-24)	\$8.11
36250	5/15/2023	Arapahoe Rehab & Fitness	01-2-02171-320-001-0000	PT-March/April	\$240.00
36250	5/15/2023	Arapahoe Rehab & Fitness	01-2-02173-320-002-0000	PT-March/April	\$135.00
36251	5/15/2023	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$3,272.94
36251	5/15/2023	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$4,000.45
36251	5/15/2023	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$232.42
36251	5/15/2023	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$284.08
36251	5/15/2023	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$172.07
36251	5/15/2023	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$210.31
36252	5/15/2023	AT&T	01-2-02580-530-001-0000	Long Distance	\$65.75
36252	5/15/2023	AT&T	01-2-02580-530-002-0000	Long Distance	\$80.38
36253	5/15/2023	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$161.61
36253	5/15/2023	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$197.53
ACH	5/15/2023	Banner Capital Bank	01-941-000	Liability Payment	\$363.28
36254	5/15/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$1,157.79
36254	5/15/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$1,415.12
36255	5/15/2023	Blick Art Materials	01-2-01100-610-001-0113	Woosley-Construction Paper, Drawing Paper, Paint, Blockprint Ink, Gems, Pump Lids, Tools, Sponges, Glaze, Fish Forms, Erasers, Knives (23-24)	\$580.08
36255	5/15/2023	Blick Art Materials	01-2-01100-610-002-0113	Woosley-Construction Paper, Drawing Paper, Paint, Blockprint Ink, Gems, Pump Lids, Tools, Sponges, Glaze, Fish Forms, Erasers, Knives (23-24)	\$708.99
36255	5/15/2023	Blick Art Materials	01-2-01100-610-001-0113	Woosley-Soft Kut Print Blocks (23-24)	\$81.00
36255	5/15/2023	Blick Art Materials	01-2-01100-610-002-0113	Woosley-Soft Kut Print Blocks (23-24)	\$99.00
36233	5/15/2023	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$54,496.55
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/13 Board Meeting Notice	\$3.61
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/13 Board Meeting Notice	\$4.41
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/10 American Civics Committee Meeting Minutes	\$19.18
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/10 American Civics Committee Meeting Minutes	\$23.32
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/10 Board American Civics Committee Meeting Notice	\$3.25
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/10 Board American Civics Committee Meeting Notice	\$3.96
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/10 Board Meeting Minutes	\$67.14
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/10 Board Meeting Minutes	\$81.63
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/10 Board Meeting Notice	\$3.80
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/10 Board Meeting Notice	\$4.62
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/10 Claims	\$31.85
36257	5/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/10 Claims	\$38.72

36258	5/15/2023	Carolina Biological Supply Company	01-2-01100-610-001-0118	Hambidge, C-(6) Pigs (23-24)	\$203.21
36258	5/15/2023	Carolina Biological Supply Company	01-2-01100-610-001-0114	Snyder-Slides, (2) Microscopes (23-24)	\$1,042.24
36260	5/15/2023	Charles W. Collins	01-2-01100-610-001-0118	Hambidge-Welder, Welding Helmet	\$95.00
36261	5/15/2023	Christina Maaske	01-2-01200-810-001-0119	Reimb Maaske-Entry Fee for ESU Beach Bash (2 Para's; 3 Students)	\$15.00
36262	5/15/2023	Computer Hardware	01-2-01200-350-001-0000	Computer Repair-Replaced damaged trackpad assembly (Reid Stagemeyer)	\$225.00
36235	5/15/2023	CREDIT MANAGEMENT-BF	01-941-000	Liability Payment	\$44.99
36237	5/15/2023	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$235.37
36234	5/15/2023	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$402.42
36236	5/15/2023	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$190.65
36238	5/15/2023	CREDIT MANAGEMENT-TJ	01-941-000	Liability Payment	\$360.14
36263	5/15/2023	Crisis Prevention Institute	01-2-01200-810-001-0000	Andrews, K-Restraint Crisis Intervention Training	\$1,912.05
36263	5/15/2023	Crisis Prevention Institute	01-2-01200-810-002-0000	Andrews, K-Restraint Crisis Intervention Training	\$2,336.95
36264	5/15/2023	Culligan of Kearney	01-2-02610-410-001-0000	Salt; Softener Repair (Position Sensor, Pilot Valve, Pilot Wire Harness)	\$264.90
36264	5/15/2023	Culligan of Kearney	01-2-02610-410-002-0000	Salt; Softener Repair (Position Sensor, Pilot Valve, Pilot Wire Harness)	\$323.76
36265	5/15/2023	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
36265	5/15/2023	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'08 Chevy Express Van-Service	\$29.86
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'08 Chevy Express Van-Service	\$36.50
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'18B Chevy Suburban-Service	\$36.55
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'18B Chevy Suburban-Service	\$44.68
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'19A Chevy Midbus-Replace Canister Vent Valve on Evap System, Repaired hole in charcoal canister	\$139.99
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'19A Chevy Midbus-Replace Canister Vent Valve on Evap System, Repaired hole in charcoal canister	\$171.09
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Replaced LR Tire	\$11.70
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-Replaced LR Tire	\$14.30
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'19B Midbus-Service	\$32.11
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'19B Midbus-Service	\$39.25
36266	5/15/2023	D & D Service	01-2-02730-431-001-0000	'20C Bus-Service, Grease suspension/steering, Check over	\$74.34
36266	5/15/2023	D & D Service	01-2-02730-431-002-0000	'20C Bus-Service, Grease suspension/steering, Check over	\$90.84
36267	5/15/2023	D & N	01-2-02640-431-001-0000	Franssen-Brass Sweat Ball Valve, PVC Male Adapter, Red Coupling (Sprinklers)	\$24.82
36267	5/15/2023	D & N	01-2-02640-431-002-0000	Franssen-Brass Sweat Ball Valve, PVC Male Adapter, Red Coupling (Sprinklers)	\$30.33
36267	5/15/2023	D & N	01-2-02640-431-001-0000	Franssen-Parts for pump house, concessions, & A/C	\$50.69
36267	5/15/2023	D & N	01-2-02640-431-002-0000	Franssen-Parts for pump house, concessions, & A/C	\$61.96
36267	5/15/2023	D & N	01-2-02640-431-001-0000	Heat Pump D109 not keeping up, refrigerant low, added refrigerant	\$103.49
36267	5/15/2023	D & N	01-2-02640-431-002-0000	Heat Pump D109 not keeping up, refrigerant low, added refrigerant	\$126.51
ACH	5/15/2023	Department Of Revenue	01-941-000	Liability Payment	\$6,943.17
36269	5/15/2023	Discount School Supply	01-2-01100-610-002-0108	Helms, K-Lowercase Stamping Sticks, Uppercase Stamping Sticks, Stamp Pads (23-24)	\$121.09
36269	5/15/2023	Discount School Supply	01-2-01100-610-002-0101	Stagemeyer, J-Journals (23-24)	\$98.97
36240	5/15/2023	District 18 General Fund Clearing	01-941-000	Liability Payment	\$41.73
36239	5/15/2023	District 18 Nutrition Fund	01-941-000	Liability Payment	\$34.00
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Carpenter, Jill	\$3.82
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Carpenter, Jill	\$4.68
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Einspahr, J	\$3.82
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Einspahr, J	\$4.68
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Hermes, R	\$5.73
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Hermes, R	\$7.02
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Huxoll, C	\$3.82
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Huxoll, C	\$4.68
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Koller, J	\$1.91
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Koller, J	\$2.34
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Probasco, G	\$5.73
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Probasco, G	\$7.02
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-Apr-Soncksen, I	\$3.82

36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-Apr-Soncksen, I	\$4.68
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Apr-tenBensel, Drew	\$2.09
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Apr-tenBensel, Drew	\$2.56
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-Apr-tenBensel, Kylea	\$3.82
36270	5/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-Apr-tenBensel, Kylea	\$4.68
36270	5/15/2023	District 18 Nutrition Fund	01-2-01190-890-002-0000	Xfr remaining PK balance to Lunch Acct-Dettman, Adam	\$30.00
36270	5/15/2023	District 18 Nutrition Fund	01-2-01190-890-002-0000	Xfr remaining PK balance to Lunch Acct-Groff, Gemma	\$6.00
ACH	5/15/2023	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,118.99
36271	5/15/2023	Dollar General	01-2-02610-610-001-0000	Huxoll, S-Odor Eliminate, Packing Tape	\$7.27
36271	5/15/2023	Dollar General	01-2-02610-610-002-0000	Huxoll, S-Odor Eliminate, Packing Tape	\$8.88
36273	5/15/2023	Eakes Office Solutions	01-2-02710-610-001-0000	Eidson-Colored Paper (23-24)	\$23.86
36273	5/15/2023	Eakes Office Solutions	01-2-02710-610-002-0000	Eidson-Colored Paper (23-24)	\$29.16
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Papertowels, Toilet Paper	\$389.71
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Papertowels, Toilet Paper	\$476.07
36273	5/15/2023	Eakes Office Solutions	01-2-02640-431-001-0000	Huxoll, S-Preventive Maintenance on Scrubbing Machine, inspected batteries & brush deck, hoses & filters, cleaned & tested	\$65.43
36273	5/15/2023	Eakes Office Solutions	01-2-02640-431-002-0000	Huxoll, S-Preventive Maintenance on Scrubbing Machine, inspected batteries & brush deck, hoses & filters, cleaned & tested	\$79.97
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Pro-Bowl Cleaner	\$14.26
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Pro-Bowl Cleaner	\$17.42
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Trashbags, Soap	\$450.27
36273	5/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Trashbags, Soap	\$550.35
ACH	5/15/2023	EFTPS	01-941-000	Liability Payment	\$46,450.41
36274	5/15/2023	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$229.79
36274	5/15/2023	ESU #10	01-2-02410-810-001-0000	PowerScheduler Prepare to Load Workshop-Helms, C	\$9.00
36274	5/15/2023	ESU #10	01-2-02410-810-002-0000	PowerScheduler Prepare to Load Workshop-Helms, C	\$11.00
36274	5/15/2023	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$23.66
36275	5/15/2023	First Central Bank	01-2-02510-351-001-0000	4/12/23 Payroll CD	\$4.50
36275	5/15/2023	First Central Bank	01-2-02510-351-002-0000	4/12/23 Payroll CD	\$5.50
ACH	5/15/2023	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$111.11
ACH	5/15/2023	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$613.28
36276	5/15/2023	General Glass of Holdrege Inc.	01-2-02620-431-001-0000	Replace Window in Commons Entrance Area; Replace Window in Laundry Area	\$199.22
36276	5/15/2023	General Glass of Holdrege Inc.	01-2-02620-431-002-0000	Replace Window in Commons Entrance Area; Replace Window in Laundry Area	\$243.50
36277	5/15/2023	Hemelstrand's Inc.	01-2-02710-610-001-0000	Eidson-Numbers for Vehicles	\$1.86
36277	5/15/2023	Hemelstrand's Inc.	01-2-02710-610-002-0000	Eidson-Numbers for Vehicles	\$2.28
36277	5/15/2023	Hemelstrand's Inc.	01-2-02630-610-001-0000	Franssen-Spray Nozzle, Roundup, Hose, Concrete	\$116.48
36277	5/15/2023	Hemelstrand's Inc.	01-2-02630-610-002-0000	Franssen-Spray Nozzle, Roundup, Hose, Concrete	\$142.40
36277	5/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Zipties, Strike Anchors, Drill Bit, Flex Shot, Fans, Shovels, Nozzle, Blades, PVC Cleaner, Anchors, Post Hole Digger, Lightbulbs	\$136.08
36277	5/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Zipties, Strike Anchors, Drill Bit, Flex Shot, Fans, Shovels, Nozzle, Blades, PVC Cleaner, Anchors, Post Hole Digger, Lightbulbs	\$166.30
36277	5/15/2023	Hemelstrand's Inc.	01-2-02630-610-001-0000	Huxoll, S-Mulch, Board (Outdoor Classroom)	\$190.01
36277	5/15/2023	Hemelstrand's Inc.	01-2-02630-610-002-0000	Huxoll, S-Mulch, Board (Outdoor Classroom)	\$232.23
36278	5/15/2023	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 035	\$764.25
36278	5/15/2023	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 035	\$934.09
36279	5/15/2023	J.W. PEPPER & SON, INC	01-2-01100-610-001-0111	Gardner-District Music Judge Copies	\$41.99
36280	5/15/2023	James Witt	01-2-02670-340-001-0000	Rule 10 Safety Review	\$236.25
36280	5/15/2023	James Witt	01-2-02670-340-002-0000	Rule 10 Safety Review	\$288.75
ACH	5/15/2023	Katharine E Sisson	01-2-02151-320-001-0000	Speech-Apr	\$1,047.54
ACH	5/15/2023	Katharine E Sisson	01-2-02151-320-002-0000	Speech-Apr	\$4,936.71
ACH	5/15/2023	Katharine E Sisson	01-2-02152-320-002-0000	Speech-Apr	\$1,817.00
ACH	5/15/2023	Katharine E Sisson	01-2-02153-320-002-0000	Speech-Apr	\$79.00
36282	5/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	4/17 Rule 51 Complaint, Communication w/ Nelson RE: SPED Documentation Request	\$45.00
36282	5/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	4/28 Communication w/ Drews RE: Distribution of 3rd Party Materials on School Grounds	\$14.63
36282	5/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	4/28 Communication w/ Drews RE: Distribution of 3rd Party Materials on School Grounds	\$17.87

36283	5/15/2023	Lakeshore	01-2-01100-610-002-0108	Helms, K-Sight Words Level 2, Vowel Sound Magnets, CVC Word Magnets, Word Family Magnets, Blend-Diagraph Magnets, Bulletin Board Borders (23-24)	\$75.93
36283	5/15/2023	Lakeshore	01-2-01190-610-002-0100	Monie-Playground Ball Set, Maga Tiles (23-24)	\$383.97
36283	5/15/2023	Lakeshore	01-2-01100-610-002-0106	Mues-Scissor Centers, Behavior Management Charts, Glue (23-24)	\$166.54
36241	5/15/2023	LVNV Funding LLC-BF	01-941-000	Liability Payment	\$561.51
36284	5/15/2023	LYNN CROSLLEY	01-2-02710-626-001-0000	Reimb Crosley-Fuel	\$37.03
36284	5/15/2023	LYNN CROSLLEY	01-2-02710-626-002-0000	Reimb Crosley-Fuel	\$45.27
ACH	5/15/2023	MCCOOK JS	01-941-000	Liability Payment	\$723.56
36285	5/15/2023	Nasco	01-2-01100-610-001-0123	Eman-Protractors, Peel & Stick Graph Grid Set (23-24)	\$126.30
36286	5/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'19B Chevy Midbus-Cleaned Exhaust & AC/Heater Filters; Replaced Muffler	\$791.46
36286	5/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'19B Chevy Midbus-Cleaned Exhaust & AC/Heater Filters; Replaced Muffler	\$967.05
36286	5/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	Midbus '19A-Rear Emergency Exit Door Panel	\$69.90
36286	5/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	Midbus '19A-Rear Emergency Exit Door Panel	\$85.41
36287	5/15/2023	Nebraska Council of School Administrators	01-2-02410-810-002-0000	2023-24 Membership Renewal-Ellis, B	\$644.00
36287	5/15/2023	Nebraska Council of School Administrators	01-2-02510-810-001-0000	2023-24 Membership Renewal-Hilker	\$173.25
36287	5/15/2023	Nebraska Council of School Administrators	01-2-02510-810-002-0000	2023-24 Membership Renewal-Hilker	\$211.75
36287	5/15/2023	Nebraska Council of School Administrators	01-2-02410-810-001-0000	2023-24 Membership Renewal-Perez	\$635.00
ACH	5/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$40,644.10
36288	5/15/2023	Paper 101	01-2-01100-610-001-0000	Colored Copy Paper / White Paper	\$222.23
36288	5/15/2023	Paper 101	01-2-01100-610-002-0000	Colored Copy Paper / White Paper	\$271.60
36289	5/15/2023	Pitsco Education	01-2-01100-610-001-0114	Snyder-(3) Screwdriver Sets (23-24)	\$129.20
ACH	5/15/2023	PR Dir Deposit	01-941-000	Liability Payment	\$152,725.89
36242	5/15/2023	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,202.89
36290	5/15/2023	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
36290	5/15/2023	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
36291	5/15/2023	Really Good Stuff	01-2-01100-610-002-0103	Hambidge, S-Desktop Prop & Parks (23-24)	\$208.50
36291	5/15/2023	Really Good Stuff	01-2-01100-610-002-0105	Henderson-Mail Center (23-24)	\$261.89
36291	5/15/2023	Really Good Stuff	01-2-01200-610-001-0119	Huxoll, A-Pencils (23-24)	\$14.52
36291	5/15/2023	Really Good Stuff	01-2-01100-610-002-0106	Mues-Soda Bottles Test Tube & Rack (23-24)	\$51.56
36291	5/15/2023	Really Good Stuff	01-2-01100-610-002-0102	Schutz-Pencils (23-24)	\$11.10
36291	5/15/2023	Really Good Stuff	01-2-01100-610-002-0102	Stagemeyer, J-Cat in the Hat Hats, 100 Day Glasses & Crowns, 100 Day Ties (23-24)	\$39.50
36292	5/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
36292	5/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
36293	5/15/2023	Robert Drews	01-2-02320-610-001-0000	Reimb Drews-Thank You Cards/Envelopes	\$22.11
36293	5/15/2023	Robert Drews	01-2-02320-610-002-0000	Reimb Drews-Thank You Cards/Envelopes	\$27.02
36294	5/15/2023	S & W Auto Parts	01-2-02610-610-001-0000	Franssen-Belt, Hex Key Set	\$17.32
36294	5/15/2023	S & W Auto Parts	01-2-02610-610-002-0000	Franssen-Belt, Hex Key Set	\$21.16
36295	5/15/2023	Savvas Learning Company LLC	01-2-01100-610-002-0102	Schutz-(28) Handwriting Workbooks (23-24)	\$450.63
36296	5/15/2023	School Specialty, LLC	01-2-01200-610-001-0119	Huxoll, A-Pencils, Filler Paper, Markers (23-24)	\$62.43
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-001-0120	Kronhofman-Posterboard (23-24)	\$23.85
36296	5/15/2023	School Specialty, LLC	01-2-01190-610-002-0100	Monie-Glue Sticks, Play-Doh (23-24)	\$202.72
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-002-0106	Mues-Kit Planting Starter Sets, Lead Nitrate, Scales, Balloons, Food Coloring, Stickers (23-24)	\$540.70
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-002-0102	Schutz-Refund S&H (23-24)	(\$15.47)
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-002-0102	Schutz-Stickers, Pencils, Pencil Sharpener, Headphones (23-24)	\$169.67
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-001-0114	Snyder-Colored Pencils, Storage Trays, Presentation Boards, Beakers (23-24)	\$265.83
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-002-0101	Stagemeyer, J-Folders, Notepad, Happy Birthday Crowns & Wristbands, Construction Paper, Paper Plates, Stickers (23-24)	\$154.48
36296	5/15/2023	School Specialty, LLC	01-2-01100-610-001-0124	Strand-Pencil Lead Refill, Mechanical Pencils (23-24)	\$60.34
36296	5/15/2023	School Specialty, LLC	01-2-01200-610-002-0109	Thomas-Book Rings, Folders, Sticky Notes, Hook & Loop Velcro, Tape (23-24)	\$103.72
ACH	5/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Apr	\$573.54
ACH	5/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Apr	\$2,798.97
ACH	5/15/2023	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Apr	\$698.36
ACH	5/15/2023	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Apr	\$79.00
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0000	Deisley-Folders, Binders (23-24)	\$27.53
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0000	Deisley-Folders, Binders (23-24)	\$33.65

36297	5/15/2023	Staples Advantage	01-2-01200-610-001-0119	Huxoll, A-Binders, Divider Tabs, Colored Pencils, Calendar, Tape, Markers, Notebooks, Command Hooks (23-24)	\$121.70
36297	5/15/2023	Staples Advantage	01-2-02610-610-001-0000	Huxoll, S-Power Strips	\$27.32
36297	5/15/2023	Staples Advantage	01-2-02610-610-002-0000	Huxoll, S-Power Strips	\$33.40
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0120	Kronhofman-Pencils (23-24)	\$14.41
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0112	Leising-Binders (23-24)	\$163.45
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0112	Leising-Pencils (23-24)	\$7.96
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0112	Leising-Pencils (23-24)	\$9.74
36297	5/15/2023	Staples Advantage	01-2-01190-610-002-0100	Monie-Giant Building Block Set (23-24)	\$72.68
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0106	Mues-Alka Seltzer (23-24)	\$48.76
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0106	Mues-Plastic Spoons, Paper Plates, Ziploc Bags (23-24)	\$44.57
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0102	Schutz-Construction Paper (23-24)	\$4.49
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0102	Schutz-Construction Paper, Ziploc Bags (23-24)	\$50.19
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0114	Snyder-Paper Plates, Glue, Markers (23-24)	\$89.09
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0114	Snyder-Pom Poms (23-24)	\$73.58
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0101	Stagemeyer, J-Stickers (23-24)	\$10.43
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0101	Stagemeyer, J-Storybook Paper, Pens (23-24)	\$49.46
36297	5/15/2023	Staples Advantage	01-2-01200-610-002-0109	Thomas-Cardstock (23-24)	\$8.57
36297	5/15/2023	Staples Advantage	01-2-01200-610-002-0109	Thomas-Colored Pencils (23-24)	\$11.26
36297	5/15/2023	Staples Advantage	01-2-01100-610-001-0113	Woosley-Glue (23-24)	\$4.16
36297	5/15/2023	Staples Advantage	01-2-01100-610-002-0113	Woosley-Glue (23-24)	\$5.08
36298	5/15/2023	Striv AV, LLC	01-2-01100-610-002-0106	Mues-(24) Casio Basic Calculators (23-24)	\$80.16
36298	5/15/2023	Striv AV, LLC	01-2-01100-610-001-0124	Strand-(4) Casio Scientific Calculators (23-24)	\$80.92
36300	5/15/2023	Teachers Pay Teachers	01-2-01100-610-002-0103	Hambidge, S-Heart Word Cards & Games (Fry & Sight Words)	\$13.65
36300	5/15/2023	Teachers Pay Teachers	01-2-01100-610-002-0105	Henderson-Wonder Novel Study Unit	\$36.05
36300	5/15/2023	Teachers Pay Teachers	01-2-01100-610-001-0114	Snyder-Kinetics & Equilibrium Guided Notes Unit; Collision Theory Reaction Rate Glow Sticks Mini Lab; Elephant's Toothpaste Lab, Heat Flow or Catalyst Lab; Entropy Activity	\$37.80
36300	5/15/2023	Teachers Pay Teachers	01-2-01200-610-002-0109	Thomas-Reader's Theater Script for Wonder	\$4.20
ACH	5/15/2023	U.S. Bank	01-2-02410-610-001-0000	Deisley-Supreme School Supply-(12) Absentee Books	\$35.72
ACH	5/15/2023	U.S. Bank	01-2-02410-610-002-0000	Deisley-Supreme School Supply-(12) Absentee Books	\$43.65
ACH	5/15/2023	U.S. Bank	01-2-01150-610-002-0000	Drews-Barnes & Noble-ESL/ELL Teacher Resource Book	\$34.10
ACH	5/15/2023	U.S. Bank	01-2-02730-431-001-0000	Drews-Cambridge Car Wash-Wash School Vehicle	\$4.51
ACH	5/15/2023	U.S. Bank	01-2-02730-431-002-0000	Drews-Cambridge Car Wash-Wash School Vehicle	\$5.49
ACH	5/15/2023	U.S. Bank	01-2-01100-810-002-0103	Edgerton Explorit Center-2nd Grade Field Trip	\$120.00
ACH	5/15/2023	U.S. Bank	01-2-01100-810-002-0106	Edgerton Explorit Center-5th Grade Field Trip	\$192.00
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0104	Ellis, K-Amazon-Folders; Hanging Folders	\$60.32
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0104	Ellis, K-Amazon-Sheet Protectors	\$36.29
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Hobby Lobby-Spanish Play Supplies	\$65.39
ACH	5/15/2023	U.S. Bank	01-2-02710-626-001-0000	Foley-Kirks Korner-Fuel-State National History Day	\$112.13
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Walmart-Spanish Play Supplies	\$132.92
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0118	Hambidge, C-Menards-Roll of cable w/ ground wire, steel square tubes, steel round tubes, steel solid flats, steel sheet metal, wire strippers/cutters (23-24)	\$702.26
ACH	5/15/2023	U.S. Bank	01-2-02710-626-001-0000	Hambidge-Caseys-Fuel-State FFA	\$80.89
ACH	5/15/2023	U.S. Bank	01-2-02190-580-001-0000	Hambidge-City of Lincoln-Parking-State FFA	\$1.25
ACH	5/15/2023	U.S. Bank	01-2-02710-626-001-0000	Hambidge-Pump & Pantry-Fuel-State FFA	\$85.00
ACH	5/15/2023	U.S. Bank	01-2-02610-610-001-0000	Huxoll, S-Amazon-Replacement bags for custodial carts, Extension Cord Reel, Door Stoppers, Window Squeegees, Clocks, Mop Head Replacements, Microfiber Cloths, Chair Leg Floor Protectors, Batteries, Buckets	\$419.56
ACH	5/15/2023	U.S. Bank	01-2-02610-610-002-0000	Huxoll, S-Amazon-Replacement bags for custodial carts, Extension Cord Reel, Door Stoppers, Window Squeegees, Clocks, Mop Head Replacements, Microfiber Cloths, Chair Leg Floor Protectors, Batteries, Buckets	\$512.80
ACH	5/15/2023	U.S. Bank	01-2-02610-610-001-0000	Huxoll, S-Webstaurant-(2) Trash Carts	\$109.90
ACH	5/15/2023	U.S. Bank	01-2-02610-610-002-0000	Huxoll, S-Webstaurant-(2) Trash Carts	\$134.32
ACH	5/15/2023	U.S. Bank	01-2-02220-610-001-0128	Klein-Easels, Bookmarks (23-24)	\$39.36
ACH	5/15/2023	U.S. Bank	01-2-02220-610-002-0128	Klein-Easels, Bookmarks (23-24)	\$48.11

ACH	5/15/2023	U.S. Bank	01-2-02220-610-001-0128	Klein-Kapco-Book Jackets, Poly Covers, Tape, Book Covers (23-24)	\$88.81
ACH	5/15/2023	U.S. Bank	01-2-02220-610-002-0128	Klein-Kapco-Book Jackets, Poly Covers, Tape, Book Covers (23-24)	\$108.55
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0112	Leising-Wenger-Mobile Choral Folio (50% Pd by District; 50% Pd by Music Boosters)	\$685.58
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0106	Mues, B-Therapro-(20) Foldable Multiplication & Division Tables (23-24)	\$79.90
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0106	Mues-DSL Supply-(24) Heat Lamp Bulbs (23-24)	\$134.00
ACH	5/15/2023	U.S. Bank	01-2-01200-890-002-0130	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
ACH	5/15/2023	U.S. Bank	01-2-02710-626-001-0000	Spaulding-Speedee Mart-Fuel-State FCCLA	\$50.01
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0101	Stagemeyer, J-Rainbow Resources-(20) Handwriting Workbooks (23-24)	\$278.00
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0126	Stagemeyer, R-Amazon-(2) Kitables DIY USB Solar Panel Portable Charger Kit; (3) Mini Solar Panels (Robotics Project)	\$115.51
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0107	Wendland-Rochester-Communication Folders (23-24)	\$57.00
ACH	5/15/2023	U.S. Bank	01-2-01100-610-001-0113	Woosley-Easels (23-24)	\$9.37
ACH	5/15/2023	U.S. Bank	01-2-01100-610-002-0113	Woosley-Easels (23-24)	\$11.46
ACH	5/15/2023	UB&T AHuxoll	01-941-000	Liability Payment	\$413.28
ACH	5/15/2023	UB&T BMues	01-941-000	Liability Payment	\$313.28
ACH	5/15/2023	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$173.61
ACH	5/15/2023	UB&T CHelms	01-941-000	Liability Payment	\$136.11
ACH	5/15/2023	UB&T CHilker	01-941-000	Liability Payment	\$313.28
ACH	5/15/2023	UB&T DKronhofman	01-941-000	Liability Payment	\$186.11
ACH	5/15/2023	UB&T HThomas	01-941-000	Liability Payment	\$721.64
ACH	5/15/2023	UB&T JStrand	01-941-000	Liability Payment	\$363.28
ACH	5/15/2023	UB&T KDeisley	01-941-000	Liability Payment	\$111.11
ACH	5/15/2023	UB&T KHelms	01-941-000	Liability Payment	\$313.28
ACH	5/15/2023	UB&T KSpaulding	01-941-000	Liability Payment	\$313.28
ACH	5/15/2023	UB&T LCrosley	01-941-000	Liability Payment	\$233.31
ACH	5/15/2023	UB&T LSchutz	01-941-000	Liability Payment	\$233.31
ACH	5/15/2023	UB&T LWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	5/15/2023	UB&T LyWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	5/15/2023	UB&T MRawson	01-941-000	Liability Payment	\$463.28
ACH	5/15/2023	UB&T PBlackmore	01-941-000	Liability Payment	\$111.11
ACH	5/15/2023	UB&T RStagemeyer	01-941-000	Liability Payment	\$111.11
36301	5/15/2023	Union Bank & Trust Company	01-2-02510-351-001-0000	DCA (4); FSA (6) - Mar	\$18.00
36301	5/15/2023	Union Bank & Trust Company	01-2-02510-351-002-0000	DCA (4); FSA (6) - Mar	\$22.00
36301	5/15/2023	Union Bank & Trust Company	01-2-02510-351-001-0000	HSA (18) - Mar	\$16.20
36301	5/15/2023	Union Bank & Trust Company	01-2-02510-351-002-0000	HSA (18) - Mar	\$19.80
36302	5/15/2023	University of Missouri-Columbia AR	01-2-02410-643-001-0000	NEE User & Training Fees 23-24 (Teacher Evaluation Tool)	\$825.00
36302	5/15/2023	University of Missouri-Columbia AR	01-2-02410-643-002-0000	NEE User & Training Fees 23-24 (Teacher Evaluation Tool)	\$825.00
36304	5/15/2023	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$136.76
36304	5/15/2023	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$167.12
36305	5/15/2023	VIRCO	01-2-01100-610-002-0107	Huxoll, S-(12) Tables (Wendland's Room)	\$2,116.80
36306	5/15/2023	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$40.92
36306	5/15/2023	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$50.00
36307	5/15/2023	Wagner's Supermarket, Inc.	01-2-03400-890-001-0000	Crosley-Meat & Cheese Tray (EHA)	\$22.50
36307	5/15/2023	Wagner's Supermarket, Inc.	01-2-03400-890-002-0000	Crosley-Meat & Cheese Tray (EHA)	\$27.50
36307	5/15/2023	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Huxoll-Food for ESU Beach Bash	\$18.26
36307	5/15/2023	Wagner's Supermarket, Inc.	01-2-01200-610-001-0129	Schutz, J-Cook Group Food / Supplies	\$38.12
36308	5/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
36308	5/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
<b>Sub Total</b>					<b>\$397,819.32</b>

Check Number	Check Date	Payee	Account Code	Reason	Amount
36232	5/15/2023	AFLAC	06-941-000	Liability Payment	\$57.64
36233	5/15/2023	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$777.88
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent	\$135.28
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent	\$165.32
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$4,356.53

36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$5,324.67
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Forks, Spoons, Napkins	\$91.36
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Forks, Spoons, Napkins	\$111.69
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves; Dish Rinse	\$113.18
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves; Dish Rinse	\$138.32
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$801.43
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$979.55
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Napkins	\$25.80
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Napkins	\$31.54
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Schievelbein, S-Food (Will Reimb APS)	\$9.63
36259	5/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Schievelbein, S-Food (Will Reimb APS)	\$11.77
ACH	5/15/2023	Department Of Revenue	06-941-000	Liability Payment	\$76.83
36239	5/15/2023	District 18 Nutrition Fund	06-941-000	Liability Payment	\$4.25
ACH	5/15/2023	EFTPS	06-941-000	Liability Payment	\$1,179.79
ACH	5/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$918.87
ACH	5/15/2023	PR Dir Deposit	06-941-000	Liability Payment	\$5,696.16
36242	5/15/2023	Principal Life Insurance Company	06-941-000	Liability Payment	\$34.65
36299	5/15/2023	Sysco Lincoln	06-2-03100-630-001-0000	Milk	\$57.62
36299	5/15/2023	Sysco Lincoln	06-2-03100-630-002-0000	Milk	\$70.42
36299	5/15/2023	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$706.56
36299	5/15/2023	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$863.58
36303	5/15/2023	US Foods	06-2-03100-610-001-0000	Aluminum Foil	\$60.60
36303	5/15/2023	US Foods	06-2-03100-610-002-0000	Aluminum Foil	\$74.08
36303	5/15/2023	US Foods	06-2-03100-630-001-0000	Food	\$1,834.63
36303	5/15/2023	US Foods	06-2-03100-630-002-0000	Food	\$2,242.34
36303	5/15/2023	US Foods	06-2-03100-890-001-0000	Goshert, B (Reimb'd AHPS)	\$14.94
36303	5/15/2023	US Foods	06-2-03100-890-002-0000	Goshert, B (Reimb'd AHPS)	\$18.27
36304	5/15/2023	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$79.04
36304	5/15/2023	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$96.60
36307	5/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$29.31
36307	5/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$35.84
<b>Sub Total</b>					<b>\$27,225.97</b>

Sorted By	Description				
Fund	Bond Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36256	5/15/2023	BOK Financial	07-2-05000-832-000-0000	Bond Series 2021 Payment-Interest	\$34,185.00
36256	5/15/2023	BOK Financial	07-2-05000-833-000-0000	Bond Series 2021 Payment-Semi Annual Paying Agent Fee	\$200.00
36256	5/15/2023	BOK Financial	07-2-05000-832-000-0000	Bond Series 2022 Payment-Interest	\$28,810.00
36256	5/15/2023	BOK Financial	07-2-05000-833-000-0000	Bond Series 2022 Payment-Semi Annual Paying Agent Fee	\$200.00
<b>Sub Total</b>					<b>\$63,395.00</b>

Sorted By	Description				
Fund	Special Building Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36268	5/15/2023	DeVries Furniture & Floor Covering, LLC	08-2-04700-450-001-0000	Down Payment-Carpet Vocal Room	\$1,768.31
36268	5/15/2023	DeVries Furniture & Floor Covering, LLC	08-2-04700-450-002-0000	Down Payment-Carpet Vocal Room	\$2,161.27
<b>Sub Total</b>					<b>\$3,929.58</b>

Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36262	5/15/2023	Computer Hardware	12-2-02190-350-001-0000	Repair broken screen-5/6 Student (No Charge to Student)	\$129.00
<b>Sub Total</b>					<b>\$129.00</b>
<b>Grand Total</b>					<b>\$492,498.87</b>

## APS Policy Update List

6007	Senior Recognition	5/8/23	Specifies selection process for Valedictorian/Salutatorian
6021	District Criteria for Selecting Evaluators for Special Education	5/8/23	265 mile radius to cover possible evaluators in NE (NE City to Scottsbluff)
6026	Emergency Dismissal	5/8/23	Supt or designee has final word on cancellation of school or activities - no practice without specific permission on such days
6027	Field Trips	5/8/23	Out of state and overnight need pre-approval by board/permission of parents/chaperone requirements
6029	Activity Trips	5/8/23	Standard policy to ID trips as part of school function and treated like school day
6030	Public Appearances of School Groups	5/8/23	Boundaries and rules for booking student groups (music/drama/etc.)
6031	Emergency Exclusion Procedure	5/8/23	Follows Student Discipline Act of NE
6032	Constitution Day Education	5/8/23	Sept 17 noted as Constitution Day in school each year
6033	Seclusion and Restraint	5/8/23	Definitions of restraint and seclusion / boundaries for use
6034	Concussion Awareness	5/8/23	Meets state law / coaches required to be trained to ID / Return to Learn practices
6035	Athletic Contest Participation by 6th Graders	5/8/23	Only if class sizes are very small (combined 12 total girls or 12 total boys in 7th-8th)
6036	Reading Instruction and Intervention Services	5/8/23	Required by state law - KG to 3rd need assessed each year
6037	Selection and Review of Library Materials	5/8/23	Process for selection of new purchases & Procedures for complaints

**6007**  
**Senior Recognition**

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

The Valedictorian must graduate with their cohort class and have earned the highest grade point average in their graduation class based on the school's use of percentage scale. The Salutatorian must have earned the second highest grade point average in their graduating class. The grade point average shall be determined by grades received in all classes taken through the first eight semesters, or sixteen quarters, of high school attendance. The grade point average is calculated out as far as needed to differentiate between students.

A. The student grade point average as calculated above shall be recorded on the permanent student records.

B. Consideration for Valedictorian and Salutatorian will only be given to those students who have attended Elwood Public School for at least four consecutive semesters or eight consecutive quarters immediately preceding the determination of the class Valedictorian and Salutatorian.

1. All students tying for Valedictorian will be named the Valedictorian, with no Salutatorian named.

2. All students tying for Salutatorian will be named the Salutatorian, if only 1 student qualifies for Valedictorian.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6021**

### **District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations**

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 265 miles of the building of the district where the child attends when driving by ordinary public roadways.
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. Evaluators must make available to the district any documents or records created in relation to the evaluation, including evaluation and assessment protocols and responses, when the district determines in its sole discretion that such documentation is necessary in order to permit meaningful parental participation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.

6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.
7. Evaluations must meet the then-current state standards for reliability, research-based processes, and educational or professional best practices.
8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**6026**  
**Emergency Dismissal**

The superintendent or his/her designee is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's specific permission.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6027 Field Trips**

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

### **1. General Conditions**

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

### **2. Parental Permission**

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

### **3. Supervision**

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

### **4. Student Conduct**

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6029**  
**Activity Trips**

Students must travel to and from all activities in the transportation provided by the school. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody. Students who misbehave while on an activity trip may be subject to disciplinary consequences set forth in the board's student discipline policy. In addition to any other disciplinary consequences imposed, students who misbehave while on school-sponsored trips may be prohibited from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6030

### Public Appearances of School Groups

The reputation of the school district is enhanced when student groups appear at public non-school functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Sponsors are discouraged from booking student groups to perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6031 Emergency Exclusion**

**Grounds for Emergency Exclusion.** Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of Student's Parent(s) or Guardian(s).** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the

hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6032**  
**Constitution Day Education**

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this program during the preceding or following week.

The program shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6033 Restraint and Seclusion of Students**

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

### **Definitions**

*Physical restraint* refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

*Mechanical restraint* refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

*Chemical restraint* refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

*Seclusion* refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

## **Use of Restraint and Seclusion**

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

### **[Option A: Most Aggressive Approach]**

The use of physical restraint, mechanical restraint, and seclusion is permitted in a manner consistent with this policy as reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process.

### **[Option B: Aggressive Approach]**

The use of physical restraint, mechanical restraint, and seclusion is permitted in a manner consistent with this policy:

- as reasonably necessary where the student's behavior risks causing physical harm to self, others, and property;
- in accordance with the student's IEP, Section 504, or behavior intervention plan; *or*
- as otherwise prescribed, recommended, or suggested by a medical or related services provider.

### **[Option C: Conservative Approach]**

The use of mechanical restraint is strictly prohibited. The use of physical restraint and seclusion is permitted in a manner consistent with this policy as reasonably necessary where the student's behavior risks causing physical harm to self or others.

## **Procedures**

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;
- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;
- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

## **Recording and Reporting**

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

## **Training**

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange for those individuals to receive appropriate training on the appropriate implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6034 Concussion Awareness**

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Require all coaches and trainers to complete one of the following on-line courses on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury:
  - Heads UP Concussions in Youth Sports
  - Concussion in Sports—What You Need to Know
  - Sports Safety International
  - ConcussionWise
  - ACTive™ Athletic Concussion Training for Coaches; and
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition. This information will include:
  - 1 The signs and symptoms of a concussion;
  - 2 The risks posed by sustaining a concussion; and
  - 3 The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and

- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall be the guidance provided by the Nebraska Department of Education entitled "Bridging the Gap from Concussion to the Classroom," and accompanying materials and future supplements. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the Rehabilitation Act, although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## 6035

### **Athletic Contest Participation by Sixth Graders**

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6036

### Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
  - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
  - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
  - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6037**

### **Selection and Review of Library Media**

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

**No Right to Materials.** The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

**Selection Process.** The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the building principal or to superintendent if there is no principal assigned to the building. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/or supports student development and learning;

6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The building principal or superintendent will review the library material request and inform the requester whether the material will be accepted or denied. Materials which require expenditure of district funds will be processed consistently with the district's purchasing and procurement policies and practices. There is no appeal from this determination.

**Requested Review of Library Materials.** A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

**Additional Rules for Library Media Review.** Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# Library Material Review Request Form

Only a patron of the district or parent of a current student may request review of a library material. Prior to submitting a request, please review the board's policy on Selection and Review of Library Materials. The policy is located on the district's website, or you can request a copy via email from the superintendent.

**Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Address:** \_\_\_\_\_

Written requests to review library materials will not be considered unless the requester identifies the specific material in question and first discusses their concern with the appropriate administrator as required by board policy. Please list the date of the conversation with the administrator: \_\_\_\_\_

**Title of Material:** \_\_\_\_\_

**Author/Publisher:** \_\_\_\_\_

**Type of Material (book, magazine, video, etc.):** \_\_\_\_\_

**Reason for Requesting Review (attach additional page if necessary):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please list the specific portion of the material you find objectionable, including specific page references, sections, volumes, etc.:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Signature:** \_\_\_\_\_

### For District Use Only

Date Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

Date Determination Sent to Requester: \_\_\_\_\_

[DISTRICT LETTERHEAD]

[DATE]

[NAME OF REQUESTER]

[ADDRESS]

[EMAIL ADDRESS (if sent electronically)]

Dear [NAME OF REQUESTER],

On [DATE], the district received your request to review [INSERT REQUESTED MATERIAL]. After considering your concerns and reviewing the material, we have made the following determination.

[EXPLAIN DETERMINATION: Remain in circulation; removed from circulation; remain in circulation with restrictions (only accessible by students of a certain age, grade, etc.)].

[OPTIONAL: INCLUDE RATIONALE. For requests based on sensitive topics like religion, sex, gender, etc., we recommend receiving legal advice.]

There is no appeal from this review. The district does not place restrictions on students who can access library materials on an individual basis. Some materials are limited generally based on age, grade level, and expected student ability. If you do not want your student to access any particular material, please discuss that with your student and set that expectation as the parent or guardian. If your student has checked out a book or material you do not approve, I am happy to work with you and your student's teacher to return that material and check out something else.

Sincerely,

[NAME],  
Superintendent



EDUCATIONAL SERVICE UNIT 5  
Gage, Jefferson, Thayer Counties - Nebraska

Dr. Brenda McNiff, Administrator

900 West Court  
Beatrice, NE 68310

Office: 402-223-5277  
Fax: 402-223-5279

**SECONDARY SPANISH  
INTERLOCAL AGREEMENT  
2023-2024**

THIS AGREEMENT is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between Educational Service Unit No. 5 of the State of Nebraska, a/k/a ESU 5, Beatrice, Nebraska; and Arapahoe-Holbrook Public Schools.

ESU 5 will provide 3 class periods of DL secondary Spanish to Arapahoe-Holbrook Public Schools for the 2023-24 school year.

The cost per class period is determined by dividing the total program cost by the total number of class periods ESU 5 will offer in the 2023-24 academic year.

ESU 5 will bill Arapahoe-Holbrook Public Schools a total of \$53,202.00 in August 2023. Payment can be paid to ESU 5 in a lump sum due September 20, 2023; or payment can be made in two installments (\$26,601.00) with the first payment due September 20, 2023 and the second payment due January 20, 2024.

ESU 5 and Arapahoe-Holbrook Public Schools agree to adhere to the attached Terms of Service document. Classes may be recorded for quality assurance purposes.

Please sign and return a copy of this Agreement on or before **May 10, 2023**.

EDUCATIONAL SERVICE UNIT NO. 5

By:   
Brenda McNiff, Administrator

Date: May 8, 2023

ARAPHOE-HOLBROOK PUBLIC SCHOOLS

By: \_\_\_\_\_  
Superintendent

Date: \_\_\_\_\_

<b>Device Name</b>	<b>Tags</b>	<b>Serial Number</b>	<b>OS</b>	<b>HD</b>	<b>Model</b>	<b>Last Update</b>
ARA-Publications-MacBook 1:1 - Publications 2	ADE Student +	C02PN9RCFVH5	10.13.6	47% 119 GB/251 GB	MacBook Pro (Retina, 13-inch, Early 2015)	02:14 AM - 07/03/2020
ARA- (3) 1:1 - Buck Franssen	ADE Staff +	C02PN9WGFVH5	10.15.7	30% 77 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	11:38 AM - 05/05/2023
ARA- C02PN9S5FVH5 1:1 - Seneca Huxoll	ADE Teacher +	C02PN9S5FVH5	11.5.2	19% 48 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	09:14 PM - 02/20/2023
Christine Drews's MacBook Air 1:1 - Christine Drews	ADE Staff +	C02PN9WRFVH5	12.1	24% 61 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	11:21 AM - 05/07/2023
ARA- C02PN9ULFVH5 1:1 - DRISTEN WARBURTON	ADE Student +	C02PN9ULFVH5	11.6.8	18% 46 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	03:15 PM - 04/27/2023
ARA-kristine.deisley 1:1 - Kristine Deisley	ADE Staff +	C02PN9X3FVH5	11.5.1	27% 70 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	01:06 PM - 12/17/2022
ARA - Kitchen 1:1 - Kitchen	ADE Staff +	C02PN7LYFVH5	10.13.6	11% 30 GB/251 GB	MacBook Pro (Retina, 13-inch, Early 2015)	07:56 AM - 05/08/2023
ARA-sonya.sitorius 1:1 - Sonya Sitorius	ADE Staff +	C02PN9RKFFVH5	11.6.2	22% 57 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	04:16 AM - 03/04/2023
Benita Adams MacBook Pro 1:1 - Benita Adams	ADE Teacher +	C02PMFA4FVH5	11.5.1	25% 64 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	12:53 PM - 05/03/2023
ARA- (8) 1:1 - MERARI DANIELA SARCENO	ADE Student +	C02PM8KFFVH5	11.5.1	18% 46 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	01:14 PM - 05/13/2022
ARA-marcia.foley (2) 1:1 - Marcia D Foley	ADE Teacher +	C02PN9VLFVH5	11.6.6	51% 130 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	01:51 PM - 05/08/2023
ARA- Limbo	#ERROR!	C02PN9VKFVH5	10.13.6	21% 53 GB/251 GB	MacBook Pro (Retina, 13-inch, Early 2015)	05:16 PM - 08/04/2021
Tiffany Burton MacBook Pro 1:1 - Christina Maaske	ADE Teacher +	C02PN9TAFVH5	11.5.1	39% 98 GB/250 GB	MacBook Pro (Retina, 13-inch, Early 2015)	02:54 PM - 05/08/2023
ARA-dylan.christian 1:1 - ALESE LOUISE WILLIAMS	ADE Student +	C02WH23WHV22	11.4	58% 70 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	01:54 PM - 04/14/2023

Bob Braithwait MacBook Pro 1 1:1 - Rudy Perez	ADE Staff +	C02WH268HV22	10.15.7	83% 100 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	04:30 AM - 04/12/2023
ARA- C02WH25BHV22 Limbo	ADE +	C02WH25BHV22	12.3.1	75% 91 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:03 PM - 04/15/2023
ARA- C02WH2XSHV22 1:1 - Reid Stagemeyer	ADE Leader +	C02WH2XSHV22	13.2.1	92% 112 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:34 AM - 03/29/2023
Seneca Huxoll MacBook Pro 1:1 - Reid N Stagemeyer	Teacher +	C02WH262HV22	11.5.2	91% 111 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:48 AM - 04/14/2023
ARA- C02WH2CZHV22 1:1 - Katrina Helms	ADE Teacher +	C02WH2CZHV22	10.14.6	80% 97 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:29 PM - 12/20/2022
Heidi Thomas MacBook Pro Limbo	ADE +	C02WH25LHV22	13.2.1	65% 79 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	10:57 AM - 03/16/2023
ARA-emily.osterhaus 1:1 - Emily N Osterhaus	ADE Teacher +	C02WH1VPHV22	11.6.8	57% 69 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	12:09 PM - 01/11/2023
Julie Stagemeyer MacBook Pro 1:1 - Julie A Stagemeyer	ADE Teacher +	C02WH22THV22	11.6.8	51% 62 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	03:20 PM - 11/01/2022
ARA- C02WH246HV22 1:1 - Preston Blackmore	ADE Teacher +	C02WH246HV22	10.14.6	90% 110 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:44 AM - 10/12/2022
ARA- C02WH2S2HV22 1:1 - Katie Sisson	ADE Teacher +	C02WH2S2HV22	10.14.6	59% 72 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	08:51 AM - 10/04/2022
MacBook Pro 1:1 - ANDRES KIRAN CASTRO VALDEZ	ADE Student +	C02WH1J4HV22	11.5.2	53% 64 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:00 AM - 05/21/2022
ARA- C02WH2TLHV22 1:1 - Amy Huxoll	ADE Teacher +	C02WH2TLHV22	12.1	67% 82 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	03:59 PM - 01/27/2022
ARA- (4) 1:1 - Amy Huxoll	ADE Teacher +	C02WH24DHV22	11.5.2	95% 115 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:58 AM - 04/25/2023
ARA- C02WH25UHV22 1:1 - Valerie J Leising	ADE Teacher +	C02WH25UHV22	10.14.6	98% 120 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:59 PM - 05/08/2023
ARA- C02WH278HV22 1:1 - Lynn Crosley	ADE Teacher +	C02WH278HV22	12.3.1	70% 85 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	04:31 PM - 05/01/2023

ARA- C02WH26UHV22 1:1 - Sue Helms	ADE Teacher +	C02WH26UHV22	10.14.6	48% 59 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:55 PM - 05/08/2023
ARA- C02WH254HV22 1:1 - Shasta Hambidge	ADE Teacher +	C02WH254HV22	10.14.6	81% 98 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:08 PM - 05/08/2023
ARA- C02WH236HV22 1:1 - Kendra Gardner	ADE Teacher +	C02WH236HV22	11.5.1	81% 98 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	01:52 PM - 05/08/2023
ARA- C02WH21EHV22 1:1 - Kelsie Eman	ADE Leader +	C02WH21EHV22	11.6.5	90% 108 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	11:39 AM - 05/08/2023
ARA- C02WH26AHV22 1:1 - Brandon Mues	ADE Teacher +	C02WH26AHV22	10.14.6	49% 60 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	11:35 AM - 05/08/2023
ARA- C02WH260HV22 1:1 - Julie Eidson	ADE Staff +	C02WH260HV22	13.2.1	44% 54 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	10:46 AM - 05/08/2023
ARA- C02WH253HV22 1:1 - John Strand	ADE Teacher +	C02WH253HV22	11.7.6	50% 61 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	10:33 AM - 05/08/2023
ARA-kaitlin.ellis (2) 1:1 - Kaitlin N Ellis	ADE Teacher +	C02WH2NGHV22	11.5.1	96% 116 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:37 AM - 05/08/2023
ARA- C02WH2P4HV22 1:1 - Leandra K Monie	ADE Teacher +	C02WH2P4HV22	12.6.2	87% 106 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	07:10 AM - 05/08/2023
ARA- C02WH22RHV22 1:1 - Dustin B Kronhofman	ADE Teacher +	C02WH22RHV22	10.14.6	87% 106 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	05:28 PM - 05/07/2023
ARA-riley.dirgo (2) 1:1 - Riley F Dirgo	ADE Teacher +	C02WH2XTHV22	12.6	71% 87 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	02:28 PM - 05/07/2023
ARA- C02WH2SHHV22 1:1 - DANIEL KEONY CASTRO VALDEZ	ADE Student +	C02WH2SHHV22	13.3	90% 109 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	06:17 AM - 05/07/2023
ARA- C02WH23QHV22 1:1 - PAMELA BREINIG	ADE Teacher +	C02WH23QHV22	11.6.4	62% 75 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	06:13 AM - 05/07/2023
ARA- C02WH235HV22 1:1 - Kaitlin Spaulding	ADE Teacher +	C02WH235HV22	11.5.1	92% 112 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	11:52 AM - 05/05/2023

ARA- C02WH23UHV22 1:1 - Dale Robert Henderson	ADE Teacher +	C02WH23UHV22	12.6.5	57% 70 GB/121 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	08:31 AM - 05/05/2023
ARA- C02WH24KHV22 1:1 - Chandler Hambidge	ADE Teacher +	C02WH24KHV22	11.6.8	86% 104 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	07:51 AM - 05/05/2023
ARA- C02WH26VHV22 1:1 - Lisa A Schutz	ADE Teacher +	C02WH26VHV22	11.7.3	81% 98 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	03:39 PM - 05/04/2023
Elizabeth Klein MacBook Pro 1:1 - Elizabeth Klein	ADE Teacher +	C02WH25EHV22	11.7	79% 96 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	10:36 PM - 05/03/2023
ARA- C02WH2EQHV22 1:1 - Michelle K Rawson	ADE Teacher +	C02WH2EQHV22	11.5.1	47% 57 GB/120 GB	MacBook Pro (13-inch, 2017, Two Thunderbolt 3 ports)	09:54 AM - 05/03/2023
Dr.'s MacBook Pro Limbo	#ERROR!	C02HL1QADV13	10.13.6	13% 66 GB/499 GB	MacBook Pro (13-inch, Early 2011)	02:25 PM - 04/14/2022
ARA- C02HL1NWDV13 Limbo	#ERROR!	C02HL1NWDV13	10.13.6	5% 26 GB/500 GB	MacBook Pro (13-inch, Early 2011)	09:45 PM - 12/19/2021

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 Kara Krejdl, 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 Elementary 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 May 5, 2023 shall constitute a rejection by the Teacher of the offer of employment.

Executed May 1, 2023  
Kara Krejdl  
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 Sue Helms, 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 August 7, 2023 and end on or about December 21, 2023 and shall consist of 93 days of service including at least 89 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 Elementary 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, Salary Amount \$32,817.84. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Five (5) 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 May 8, 2023 shall constitute a rejection by the Teacher of the offer of employment.

Executed May 8, 2023  
Sue A. Helms  
Teacher

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



# Arapahoe-Holbrook Public School

610 Walnut Street  
Arapahoe, Nebraska 68922  
Phone: (308) 962-5458  
Fax: (308) 962-7481  
Website: arapahoewarriors.org

## 2023-2024 Intent

The AHPS Board of Education intends to make another adjustment for the start of the 2023-2024 school year to bring the base rate up to the \$15.00 range with similar updates in pay for years of experience and those who would already have a rate above the base at that time. The final decision on those numbers will be made towards the end of this school year, or early summer.

Please complete and return this form to Cassie or Bob by Monday, April 24, 2023.

Employee Name: Erin Kreutzer

I will be returning for the 2023-2024 school year.

I will not be returning for the 2023-2024 school year.

Employee Signature: Erin Kreutzer

Date: 4/26/23

Superintendent Signature: [Signature]

Date: 5/8/23

Mr. Robert Drews, Superintendent  
Mr. Benjamin Ellis, PK-6 Principal  
Mr. Rudy Perez, 7-12 Principal/Activities-Athletic Director  
Mr. Dustin Kronhofman, Activities-Athletic Director  
Mrs. Pamela Breinig, PK-12 Counselor