

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

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Zodrow)
 - 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) Elementary Principal Report
 - d) Secondary Principal Report
 - e) Superintendent
- 5) Discussion Item(s)

- a) Review of Weight Room Use Agreement for AHPS Patrons
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of a contract with Elevate K-12 to provide online, synchronous courses for Chemistry during 1st Semester 2023-2024.
 - d) Discuss, consider, and take action on Classified Pay Rates increases for 2023-24.
 - e) Discuss, consider, and take action on Substitute Teacher Rates for 2023-2024
 - f) Discuss, consider, and take action on establishing Food Service prices for the 2023-24 school year.
 - g) Discuss, consider, and take action on amendment to AHPS 2023-2024 District Calendar.
 - h) Discuss, consider, and take action on 2023-24 Activity Fund Transfer.
 - i) Discuss, consider and take action on quote from D & N to replace heat/AC unit servicing the Ag classroom.
- 7) Personnel
- 8) Future Meetings
- a) Summer Board Workshop - June 21, 2023 - 8:00am
 - b) Finance Committee Meeting - July 11, 2024 - 6:30pm
 - c) Regular Board Meeting - July 11, 2024 - 7:00pm
- 9) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

Time Limit: You may speak only one time and must limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

Elementary Principal Report June 2023

New Elementary Teachers for 2023-2024

Emily Pearson - Preschool
Sue Helms - Third Grade (Semester 1)
Kara Krejdl - Third Grade (Semester 2)
Molly Wendland - Sixth Grade

(Tentative) Para Assignments

Preschool - Lynze Weatherwax
Kindergarten - Chelsey Zodrow
First Grade - Sherri Bergman
Second Grade - Sonya Sitorius
Third Grade - Lesli Weatherwax
Fourth Grade - Julie Lambert
Fifth Grade - Christine Drews
Sixth Grade - Needs to be filled
Special Ed. (one to one) - Dawn Odell
ELL - Mary DeVries
HS - Christina Maaske
HS - Star Corbin
Lunch - April Taylor

ESU 11 Director of Special Education, Lona Nelson, will be here on August 8th to do training with all of our paraprofessionals.

Principal Workshops / Trainings

NEE Training: June 22 @ Southern Valley
Admin Days: July 26-28 @ Kearney

Principal's Report
June 12, 2023

Principal's Report
June 13, 2022

We have started Summer School for grades 7th through 11th. We have two 7th grade students and two high school students. Three other students who had the opportunity to participate have decided to work these classes into next years' schedule. Mrs. Breinig has worked these classes into their schedules.

The summer meal program started slow at first but has picked up pretty quickly. We will have breakfast and lunch throughout the month of June. During the month of July we will have meals on Monday through Thursday. No meals will be served on Friday in the month of July. No meals will be served on July 4. Thanks to Theresa for her hard work.

As far as personnel, we will have our Spanish classes (two - Spanish I and one-Spanish II) taught by an instructor from ESU #5. The teacher will be Christina Schroeder. The classes will be held during the same periods as last year. We will be utilizing Elevate K12 for our Chemistry classes and will utilize Edgenuity for Physics and Anatomy for the first semester. I am working to find a person//s to supervise these classes. We will have to be creative but we will make it work. I will cover Miss Gunderson's Advisory Period until she arrives in the second semester.

As we have lost our Spanish instructor, we will be adding a Business class for our Junior High students to take as an Exploratory class. Mrs. Crosley will teach this class. We will work on soft skills and some personal finance, if possible.

Our supplemental duties are almost totally complete. I will share the list with Mr. Drews.

I will have the Secondary Parent/Student Handbook ready for the July Meeting.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
May 12, 2023

Building & Grounds

1. HVAC Project Update - Completion week of June 19? The final pieces of ductwork/insulation were delivered June 6 and the power was connected on June 8. The units in each room will need to be balanced when the system is complete for maximum efficiency.
2. Playground Equipment - The playground equipment is scheduled to be delivered to Arapahoe on July 7. Crouch Recreation has organized for the installation to be on July 14 & 15. The guided self-install utilizes professionals from Wichita and will require about a dozen local individuals to set up the pieces. With only 3 items, it could just be a single day, but more likely will take 2. The GaGa Ball pit proposed by AHPS student Landen Hoefs is still on our list, but is awaiting formal approval by the Boy Scouts for his Eagle Scout badge project.
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.

Transportation

1. Bus Fleet / Small Vehicles - We will conclude the lease payments on our 4 full size and 4 mid size propane buses this year and will own them outright in June 2024. We are adding another 14 passenger mid-bus (used w/ 60k on it) instead of purchasing a maintenance pickup this year. We still have 2 Ford Transit 2500s on the list for order, but there is no movement in production yet.

Technology

2. Chromebooks/Mimio Displays - We have received all the equipment ordered from Computer Hardware and the invoices are included in the bills for this month. Distribution of the new machines and shifting of the previous Chromebooks will be managed by our district Technology Coordinator, Reid Stagemeyer at the start of the next school year.
3. Camera System - We will be adding another camera on the west end of the elementary hall to have a better view of that entry and activities on that end of the building. CEI has been contacted and is also looking into the possibility of a higher definition camera that allows for the level of zoom needed. We will also look at adding a camera or two on the south side of the track near the playground area for better exterior coverage, but that will wait until after the playground equipment is installed.

Other

1. Policy Updates - There will be clarification on a few previously approved policies in July and August, as well as policy updates from KSB due to changes in education law by the unicameral this last session. Expect some at each month's meetings.

2. Weight Room Form - I'll have an example of the updated Weight Room Use form for review at the board meeting. It will be a combination of the previous details, using a format and some wording from KSB to not have any conflict with our policies on public use of facilities. The policy has been established, so the form is only an administrative tool to follow the policy and does not need to be approved, but reviewed for acceptance. The final version (if any updates are needed) would be reviewed at the July meeting so we can establish the use of the new form (and any practices/protocols with it) beginning August 1.
3. Legislative Update
 - a. LB583 - Signed - Education Future Fund created / Foundation aid (\$1500/student) / SpEd Reimbursement 80% (AHPS State Aid total \$586,371)
 - b. LB243 - Signed - Property Tax Authority Limit (AHPS - down \$315,072 est.) - Theory = State Aid increases result in direct property tax relief / New documentation & reports to file showing decrease / Ability of Board to go 7% beyond tax request limit (based on district size) w 70% vote
 - c. LB753 - Tax credit for donations to Scholarship Granting Organizations that provide financial aid to students paying tuition to private schools (Linehan) / \$25 million cap year 1 and builds to \$100 million / Repeal effort started
4. Board Training/Development -
 - a. Board Retreat - June 21 - 8:00am - 12:00pm
 - b. NASB Area Mtg - Kearney - Sept. 13, 2023
 - c. NASB Labor Relations Conf - Lincoln, Oct 4-5, 2023
 - d. NASB State Education Conference - Omaha - Nov 15-17, 2023

Arapahoe-Holbrook Public Schools Usage Application and Agreement

Pursuant to Arapahoe-Holbrook Public Schools ("District") board policy, the district permits patrons to use certain district facilities on an individual, non-commercial basis upon only one application and upon signing a release, waiver, and agreement. These facilities include: weight room and other areas designated by Administration including _____. All other facility uses must be approved pursuant to the District's facility use policies and practices.

Applicant Last Name	First Name	Middle Initial	
Street Address	City	State	Zip
Birth date: _____		Home Phone: _____	
Work Phone: _____		Cell: _____	
Name of Emergency Contact: _____			
• Home Phone: _____ Work : _____ Cell: _____			
• Relationship of Emergency Contact: _____			
• Email of Emergency Contact: _____			
Key # _____			

Rules and Regulations: By signing this Agreement, you acknowledge that the District may establish rules and regulations governing the conduct of guests using the facilities, and you agree to follow them. These include but are not limited to hours of availability, limitations on use of amenities and/or equipment, and limitation of access upon no notice to the Applicant.

Services and Access: The District agrees to provide you with use of the facilities and equipment available in the facilities. The District reserves the right to add or delete services, amenities, and hours. You will be provided a key to access the facilities. There will be no charge for an initial card key. Replacements for lost/stolen/damaged keys will be \$10.00.

Superior Interest in Usage. The primary use of the facilities is for District students and programs. The District reserves the right to close the facilities, in whole or any part, to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

Compliance with Laws: In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties. The Applicant understands this may limit access to the facilities with no notice provided to the Applicant.

Video Monitoring and Other Security Measures. The District uses security measures such as video cameras on its property and makes recordings as part of its security processes. Video cameras may be used in locations deemed appropriate by the District. The Applicant consents to these security measures.

RELEASE, WAIVER AND INDEMNIFICATION OF CLAIMS FOR USE OF THE SCHOOL DISTRICT'S FITNESS CENTER

I, the undersigned, have read this release and understand all its terms. I execute it voluntarily and with full knowledge of its significance. I UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION.

Declaration. I do hereby declare myself to be physically sound and suffering from no condition, impairment, or other illness that would prevent my safe participation or use of the facilities and equipment. I do further hereby acknowledge that I must obtain a Physician's approval for my participation in activities at the facilities, including the use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate, OR that I have decided to utilize the facilities without the approval of a Physician and do hereby assume all responsibilities.

Acknowledgment of Risks. I understand and agree that fitness activities, equipment, and amenities available at the facilities may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning any activities. **I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved.** I understand the risks associated with weight lifting and other available exercise amenities in the facilities, including cardiovascular and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or even death. **I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.**

Release, Waiver and Indemnification. In consideration of permission granted by the District to use the District's facilities, and in the addition to any payment of any fees or charges, I do hereby waive, release and forever discharge the District, its board of education, officers, agents and employees from all actions, causes of action, damages, claims or demands that we, our heirs, executors, administrators, or assigns may have against the District and the parties named

above for all personal injuries or loss of property which I incur by using the facilities and equipment or that otherwise result from my participation in any activities, whether such injuries are caused by my negligence or the negligence of the District or any of its employees, representatives, or volunteers. I agree to indemnify the District, its board of education, officers, agents, and employees and to pay for any costs, attorney fees, or awards that may result from resisting any complaint or lawsuit which I may bring against the above-named parties for any injury or loss I claim to have suffered.

Responsibility for Supervision. I understand that the facilities will be available to me only during hours designated by the administration, and that I am responsible for my own use of facilities and equipment at all times. I will inspect the facilities and equipment upon each visit before using any equipment. The District provides no training, supervision, or assistance.

Compliance with Rules. I agree to abide by all District rules, regulations, and policies now in force or that may be adopted in the future, and all directives given to me pertaining to the use of the fitness center, including but not limited to:

- I will NOT provide my keycard to any other person for their use.
- I will wear attire that is appropriate for exercise in a school setting, according to the guidelines established for students
- I understand that I shall confine my presence to the weight room and/or gym and that I will follow any posted rules in the area.
- I understand that my PK-12th grade children must be supervised by an adult at all times when using the facility. The supervisor must check them in and remain in the gym and/or weight room during the activity.
- In the event you are allowing others who have not been assigned keycards to utilize the facility with you (i.e. significant other, spotter, etc.), the other individuals must be signed in and you will be responsible as the owner of the keycard to ensure said individuals adhere to the guidelines as listed.
- I understand that I shall use the premises and equipment as designed and intended, and that I am responsible for the condition of the premises and equipment following my use. Any damage to the premises or equipment is to be reported as soon as possible.
- I understand that I shall enter and exit the premises at Weight room door #10 on the north side of the building.
- I understand that access to the exercise facilities will be restricted to: 5:00am-6:30am and 7:30pm-9:30pm weekdays during the school year and 6:00am-8:00pm on weekends. Summer time access will be restricted to those times when it's not in use by Arapahoe-Holbrook student-athletes. Use of the facilities when school events are scheduled are not permitted (i.e. basketball games, volleyball games).

- I understand that the facilities are monitored by security cameras at all times and a record of my keycard usage is kept.
- I understand that a violation of rules/guidelines will result in loss of the privilege to use the facility for 3 months on the first occurrence, and 12 months on the second occurrence. A third occurrence will permanently remove you from consideration for being issued a keycard to use the facilities.

THIS DOCUMENT CONTAINS A RELEASE, A WAIVER AND AN INDEMNIFICATION. READ IT CAREFULLY BEFORE SIGNING IT.

Clearly PRINT the following information:

Name: _____ Age: _____

Date: _____

Signature: _____

PARENT OR GUARDIAN IF USER IS Graduate of AHPS, but UNDER AGE 19:

We, the undersigned, have read this Application and Release and understand all its terms. We execute it voluntarily and with full knowledge of its significance. WE UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION FOR OURSELVES AND OUR CHILD.

Clearly PRINT the following information:

Child's Name: _____ Child's Birthdate: _____

Father's Name: _____

Mother's Name: _____

Father's Signature: _____ Date: _____

Mother's Signature: _____ Date: _____

**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 May 8th, 2023, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

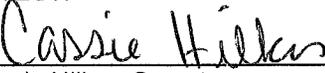
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Used 2008 14 Passenger Midbus (Asking \$20k).
- Bills in legislature to reduce property taxes.
- HVAC Update.

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, May 8, 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: Absent, Dan Warner: Present, Rodney Whipple: Present, Leigh Zodrow: Present.

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

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

Opening the Meeting:

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

Pledge of Allegiance (Whipple): Rodney Whipple 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 Erick Lee and seconded by Rodney Whipple to excuse Nancy Schutz.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Welcome Visitors: Heidi Thomas, Michelle Rawson, and Julie Stagemeyer were attending the meeting to represent AEA. Marcia Foley, Chloe Gooden, Jordan Holstein, Emma Strand, and Andres Castro Valdez were attending the meeting to request per diem funds for the National NHD competition this summer (action item later in meeting). The teachers in attendance thanked the Board for all that they did for staff during Teacher Appreciation Week.

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

Yea: 5, Nay: 0, Absent: 1

Reports:

Board Committee(s): Carpenter stated that the Finance Committee met and everything looked good. The bond interest payment is being made this month and they are paying to send Katie Andrews to a Crisis Training Session so she can then return and train school staff. Carpenter stated that the Transportation Committee met and discussed the need for another midbus. Holdrege is selling one with low miles. The proposed plan is to hold off on purchasing a pickup and get the midbus instead. The Superintendent asked for the board's recommendation on whether or not to move forward with the purchase of the midbus. The board agreed to move forward with the purchase. Lee stated that the Negotiations Committee met and discussed the Spanish Teacher vacancy and possible options. They also discussed classified staff compensation and the board is following through with their commitment to increase classified staff pay.

Board Member(s): Carpenter thanked Nancy, Kayla, Erick, and Bob for everything that was done during Teacher Appreciation Week. All of the teachers appreciated it very much.

Student Representatives: Berkley & Gentry Warner thanked the Board and Mr. Drews for the opportunity to serve as Student Board Representatives this past year.

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 - Elizabeth Klein (Library/Media): N/A

Discussion Item(s):

Weight/Fitness Room Access: Mr. Drews asked for some background information on the public use of the weight room. Warner stated that through the bond process he believed it was the board's intent to allow public access to the weight room. The rest of the board agreed. Drews will reach out to KSB regarding a facility use form, liability, consequences for misuse, posted notifications, etc. to establish a better plan before the next school year begins.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports: Motion was made by Leigh Zodrow and seconded by Erick Lee to approve the consent agenda as presented.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Claims: Motion was made by Chad Carpenter and seconded by Leigh Zodrow to approve the expenditures and payments totaling \$492,498.87 as submitted by administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Absent, Warner: Yea, Whipple: Abstain (Claim #36253 to ATC for \$359.14), Zodrow: Yea
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Board Policies from KSB School Law: Motion was made by Rodney Whipple and seconded by Chad Carpenter to approve board policies 6007, 6021, 6026, 6027, 6029, 6030, 6031, 6032, 6033, 6034, 6035, 6036, and 6037 from KSB School Law as presented with the amendment to the board resolution regarding implementation at the start of 8/1/23 for the 23-24 school year.

The motion Carried.

Carpenter: Yea, Lee: Abstain (With Conflict), Schutz: Absent, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

National History Day Per Diem Request: Motion was made by Chad Carpenter and seconded by Erick Lee to approve the per diem request for National History Day competition participants in June 2023.

The motion Carried.

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

ESU 5 Contract: Motion was made by Rodney Whipple and seconded by Leigh Zodrow to approve a contract with ESU 5 to provide online, synchronous courses for Spanish I and Spanish II for the 23-24 school year.

The motion Carried.

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

Excess/Surplus Equipment: Motion was made by Chad Carpenter and seconded by Rodney Whipple to approve the list of laptop computers as excess/surplus equipment to be sold.

The motion Carried.

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

Personnel:

Hiring of Kara Krejdl: Motion was made by Erick Lee and seconded by Chad Carpenter to approve the hiring of Kara Krejdl as an Elementary Teacher for the second semester of the 2023-2024 school year.

The motion Carried.

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

Hiring of Sue Helms: Motion was made by Chad Carpenter and seconded by Erick Lee to approve the hiring of Sue Helms as an Elementary Teacher for the first semester of the 2023-2024 school year.

The motion Carried.

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

Resignation of Erin Kreutzer: Motion was made by Rodney Whipple and seconded by Erick Lee to accept the resignation of Erin Kreutzer at the conclusion of the 2022-2023 school year.

The motion Carried.

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

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

Adjourn: Motion was made by Chad Carpenter and seconded by Leigh Zodrow to adjourn the meeting at 8:18 pm.

The motion Carried.

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

The meeting was duly adjourned.

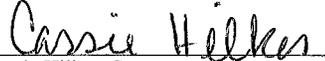
DATED this Monday, May 8, 2023

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY: 

Dan Warner, President

ATTEST:


Cassie Hilker, Secretary

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

A special education meeting for Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, May 15, 2023, at 10:00 AM in the Superintendent's Office, 610 Walnut Street, Arapahoe, NE 68922. The following were present: Mr. Bob Drews, Superintendent.

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 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: Superintendent Drews called the meeting to order at 10:00 am.

Discussion Item(s):

No visitors were in attendance, therefore, there was no discussion on the special education policy related to special education services to children (ages 3-21) with disabilities who are in parentally approved and/or accredited non-public schools including home schools.

Adjourn: Superintendent Drews adjourned the meeting at 10:05 am.

The meeting was duly adjourned.

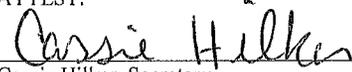
DATED this Monday, May 15, 2023

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:


Robert Drews, Superintendent

ATTEST:


Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report
May 31, 2023**

General Fund

Beginning Balance May 1, 2023	\$ 825,369.93
Receipts:	
Frontier County Treasurer	\$ 7,083.72
Furnas County Treasurer	\$ 657,359.22
Gosper County Treasurer	\$ 232,980.47
Interest	\$ 1,625.79
State of Nebraska	\$ 54,917.23
City of Arapahoe	\$ 1,270.00
Preschool	\$ 1,648.00
Computer sales	\$ 1,105.00
Book fees	\$ 187.00
General Clearing	\$ 1,190.73
Section 125	\$ 2,118.99
	\$ -
	\$ -
	\$ 961,490.54
Disbursements:	\$ 401,150.99
Closing Balance May 31, 2023	<u>\$ 1,385,709.48</u>

ACCOUNTS:

Cash Account	\$ 351,451.25
Clearing Cash Account	\$ 10,361.17
Section 125 Cash Account	\$ 6,857.06
First Central CD	\$ 1,017,040.00
	<u>\$ 1,385,709.48</u>

Building Fund

Beginning Balance May 1, 2023	\$ 225,709.15
Receipts:	\$ 90,203.69
Disbursements:	\$ 3,929.58
Closing Balance May 31, 2023	<u>\$ 311,983.26</u>

ACCOUNTS:

Cash Account-First Central	\$ 52,178.26
MM Account-First State	\$ -
First Central CD	\$ 259,805.00
First State CD	\$ -
	<u>\$ 311,983.26</u>

Bond Fund

Beginning Balance May 1, 2023	\$ 556,514.36
Receipts:	\$ 211,483.14
Disbursements:	\$ 63,395.00
Closing Balance May 31, 2023	<u>\$ 704,602.50</u>

ACCOUNTS:

Cash Account-First Central	\$ 58,097.50
First Central CD	\$ 646,505.00
First State CD	\$ -
	<u>\$ 704,602.50</u>

Depreciation

Beginning Balance May 1, 2023	\$ 175,995.78
Receipts:	\$ 520.18
Disbursements:	-
Closing Balance May 31, 2023	<u>\$ 176,515.96</u>

ACCOUNTS:

Cash Account	\$ 0.96
First Central CD	\$ 176,515.00
First State CD	\$ -
	<u>\$ 176,515.96</u>

Qualified Capital Purpose Undertaking

Beginning Balance May 1, 2023	\$ -
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance May 31, 2023	<u>\$ -</u>

ACCOUNTS:

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

Employee Benefit

Beginning Balance May 1, 2023	\$ 3,190.57
Receipts:	\$ 9.45
Disbursements:	\$ -
Closing Balance May 31, 2023	<u>\$ 3,200.02</u>

ACCOUNTS:

Cash Account	\$ 0.02
First Central CD	\$ 3,200.00
First State CD	\$ -
	<u>\$ 3,200.02</u>

Student Fees

Beginning Balance May 1, 2023	\$ 19,322.85
Receipts:	\$ 45.00
Disbursements:	\$ 129.00
Closing Balance May 31, 2023	<u>\$ 19,238.85</u>

ACCOUNTS:

Cash Account	\$ 19,238.85
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 19,238.85</u>

School Lunch

Beginning Balance May 1, 2023	\$ 34,795.44
Receipts:	\$ 34,026.06
Disbursements:	\$ 27,225.97
Closing Balance May 31, 2023	<u>\$ 41,595.53</u>

ACCOUNTS:

Cash Account	\$ 41,595.53
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 41,595.53</u>

Activities

Beginning Balance May 1, 2023	\$ 142,750.12
Receipts:	\$ 24,541.58
Disbursements:	\$ 23,925.13
Closing Balance May 31, 2023	<u>\$ 143,366.57</u>

ACCOUNTS:

Cash Account	\$ 143,366.57
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 143,366.57</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2022 - August 2023

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD Average	Change in Balance	Aug-22
Fund Cash Accounts													
01-General	264,615	81,286	257,407	375,651	191,929	198,024	466,764	262,255	351,451	50,005	249,939	262,632	88,819
01-General Cleaning	10,035	9,844	10,111	10,153	10,072	10,256	10,307	10,319	10,361	10,361	10,182	361	10,000
01-General Section 125	6,621	6,478	6,952	7,752	6,127	6,252	6,835	5,871	6,857	6,607	6,635	2,067	4,790
02-Depreciation	0	5	4	1	0	4	40,004	1,006	1	2	4,103	(100,001)	100,002
03-Employee Benefit	5	8	4	8	12	18	1	11	0	10	8	(3)	3
05-Activities	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	143,367	199,604	150,425	(4,349)	147,715
06-Nutrition	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	41,596	28,361	36,571	(9,198)	50,793
07-Bond	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	58,098	2	28,817	45,669	12,428
08-Building (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	52,178	4	9,330	49,419	2,759
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	56	56	56	-	-	-	-	-	-	-	17	(56)	56
12-Student Fee	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,323	19,239	19,239	19,299	198	19,041
Total - Cash	\$ 525,919	\$ 297,902	\$ 465,594	\$ 681,456	\$ 456,754	\$ 454,265	\$ 745,672	\$ 528,338	\$ 683,147	\$ 314,195	\$ 468,477	\$ 246,741	\$ 436,406
CD Accounts													
01-General (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	546,925	1,017,040	877,980	668,629	403,085	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	86,265	189,259	62,560	113,955
03-Employee Benefit	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,180	3,200	3,200	3,627	(2,245)	5,445
07-Bond	913,375	960,860	148,835	152,215	383,855	429,680	460,730	514,635	646,505	713,120	532,381	(133,210)	779,715
08-Building	170,350	138,625	135,760	132,905	188,505	194,825	202,915	215,580	259,805	313,610	195,288	83,420	176,385
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - CD	\$ 2,262,120	\$ 2,102,625	\$ 858,670	\$ 685,460	\$ 1,629,950	\$ 1,633,025	\$ 1,167,440	\$ 1,455,310	\$ 2,103,065	\$ 1,994,175	\$ 1,444,713	\$ 413,610	\$ 1,689,455
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 2,086,704	\$ 2,087,290	\$ 1,913,112	\$ 1,983,648	\$ 2,786,212	\$ 2,308,370	\$ 1,913,189	\$ 660,351	\$ 2,125,861

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

	Sept-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD Average	Change in Balance	Aug-22
01-General													
01-General Cash	264,615	81,286	257,407	375,651	191,329	198,024	466,764	262,255	351,451	50,005	249,939	262,632	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,072	10,256	10,307	10,319	10,361	10,361	10,182	361	10,000
01-General Section 125	6,621	6,478	6,952	7,752	6,127	6,252	6,835	5,871	6,857	6,607	6,635	2,067	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	877,980	668,629	403,085	613,955
01-General CD (First State)													
Total - General	\$ 1,240,227	\$ 882,563	\$ 632,425	\$ 577,510	\$ 1,049,078	\$ 1,005,981	\$ 810,032	\$ 825,370	\$ 1,385,709	\$ 944,953	\$ 935,385	\$ 668,146	\$ 717,564
02-Depreciation													
02-Depreciation Cash	0	5	4	1	0	4	40,004	1,006	1	2	4,103	(100,001)	100,002
02-Depreciation CD	213,995	212,740	212,965	213,230	213,485	213,915	174,490	174,990	176,515	86,265	189,259	62,560	113,955
Total - Depreciation	\$ 213,995	\$ 212,745	\$ 212,969	\$ 213,231	\$ 213,485	\$ 213,919	\$ 214,494	\$ 175,996	\$ 176,516	\$ 86,267	\$ 193,362	\$ (37,441)	\$ 213,957
03-Employee Benefit													
03-Employee Benefit Cash	5	8	4	8	12	18	1	11	0	10	8	(3)	3
03-Employee Benefit CD	5,445	5,445	3,155	3,155	3,155	3,155	3,180	3,180	3,200	3,200	3,627	(2,245)	5,445
Total - Employee Benefit	\$ 5,450	\$ 5,453	\$ 3,159	\$ 3,163	\$ 3,167	\$ 3,173	\$ 3,181	\$ 3,191	\$ 3,200	\$ 3,210	\$ 3,635	\$ (2,248)	\$ 5,448
05-Activities													
05-Activities Cash	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	143,367	199,604	150,425	(4,349)	147,715
05-Activities CD	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	143,367	199,604	150,425	(4,349)	147,715
Total - Activities	\$ 139,101	\$ 133,134	\$ 145,371	\$ 142,678	\$ 158,797	\$ 156,169	\$ 143,273	\$ 142,750	\$ 143,367	\$ 199,604	\$ 150,425	\$ (4,349)	\$ 147,715
06-Nutrition													
06-Nutrition Cash	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	41,596	28,361	36,571	(9,198)	50,793
06-Nutrition CD	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	41,596	28,361	36,571	(9,198)	50,793
Total - Nutrition	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 42,389	\$ 35,159	\$ 36,477	\$ 34,795	\$ 41,596	\$ 28,361	\$ 36,571	\$ (9,198)	\$ 50,793
07-Bond													
07-Bond Cash	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	58,098	2	28,817	45,669	12,428
07-Bond CD	913,375	960,860	148,835	152,215	383,855	429,680	460,730	514,635	646,505	713,120	532,381	(133,210)	779,715
Total - Bond	\$ 959,347	\$ 969,551	\$ 150,737	\$ 218,998	\$ 406,811	\$ 452,682	\$ 479,614	\$ 556,514	\$ 704,603	\$ 713,122	\$ 561,198	\$ (87,541)	\$ 792,143
08-Building													
08-Building Cash (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	52,178	4	9,330	49,419	2,759
08-Building Cash (FSB)													
08-Building CD	170,350	138,625	135,760	132,905	188,505	194,825	202,915	215,580	259,805	313,610	195,288	83,420	176,385
Total - Building	\$ 170,354	\$ 138,635	\$ 135,760	\$ 148,844	\$ 193,685	\$ 200,882	\$ 206,718	\$ 225,709	\$ 311,983	\$ 313,614	\$ 204,618	\$ 132,839	\$ 179,144
09-QCPUF													
09-QCPUF Cash	56	56	56	-	-	-	-	-	-	-	17	(56)	56
09-QCPUF CD	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - QCPUF	\$ 56	\$ 56	\$ 56	\$ -	\$ 17	\$ (56)	\$ 56						
12-Student Fee													
12-Student Fee Cash	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,323	19,239	19,239	19,299	198	19,041
Total - Student Fee	\$ 19,346	\$ 19,346	\$ 19,298	\$ 19,258	\$ 19,293	\$ 19,323	\$ 19,323	\$ 19,323	\$ 19,239	\$ 19,239	\$ 19,299	\$ 198	\$ 19,041
Total - All	\$ 2,788,039	\$ 2,400,527	\$ 1,324,264	\$ 1,366,916	\$ 2,086,704	\$ 2,087,290	\$ 1,913,112	\$ 1,983,648	\$ 2,786,212	\$ 2,308,370	\$ 2,104,508	\$ 660,351	\$ 2,125,861

Arapahoe Public School District															
Receipt / Expenditure Report															
September 2022 - August 2023															
	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts															
01-General	913,233	61,610	289,808	354,232	856,827	363,524	464,777	407,325	961,491	50,007	473,285	4,732,854	5,217,060	9.28%	(484,206)
02-Depreciation	39	119	224	283	294	434	574	502	520	562	349	3,491	243,983	98.57%	(240,492)
03-Employee Benefit	2	3	6	4	4	6	8	9	9	10	6	62	18	-244.11%	44
05-Activities	11,759	14,328	30,565	28,060	31,767	10,860	4,397	14,149	24,542	64,206	23,464	234,641	191,850	-22.30%	42,791
06-Nutrition	26,525	32,592	10,296	55,329	19,669	30,435	33,665	23,648	34,026	123	26,631	266,307	356,878	25.38%	(90,571)
07-Bond	167,204	10,204	12,710	68,261	187,813	45,872	26,932	76,900	211,483	8,519	81,590	815,898	817,575	0.21%	(1,677)
08-Building (FCB)	60	95	146	16,103	44,841	11,737	5,836	18,991	90,204	2,363	19,038	190,376	200,720	5.15%	(10,344)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QC/PUF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	305	79	-	-	35	30	-	-	45	-	49	494	5,000	90.12%	(4,506)
Total Receipts	\$1,119,126	\$119,029	\$ 383,745	\$522,291	\$1,141,210	\$ 462,899	\$536,199	\$541,525	\$1,322,320	\$ 125,790	\$ 624,412	\$6,244,123	\$ 7,033,084	11.22%	\$ (788,961)
Expenditures															
01-General	390,570	419,273	549,946	409,167	385,259	406,621	660,727	391,987	401,151	490,763	450,546	4,505,464	6,618,423	31.93%	(2,112,959)
02-Depreciation	-	1,370	-	-	-	-	-	39,000	-	90,811	13,118	131,181	457,939	71.35%	(326,758)
03-Employee Benefit	-	-	2,300	-	-	-	-	-	-	-	230	2,900	5,465	57.91%	(3,165)
05-Activities	20,373	20,294	18,318	30,773	15,648	13,488	17,292	14,673	23,925	7,968	18,275	182,752	346,031	47.19%	(163,279)
06-Nutrition	37,155	33,710	24,851	36,584	20,515	37,664	32,348	25,329	27,226	13,357	28,874	288,739	403,501	28.44%	(114,762)
07-Bond	-	-	831,525	-	-	-	-	-	63,395	-	89,492	894,920	1,705,177	47.52%	(810,257)
08-Building (FCB)	8,850	31,814	3,020	3,020	-	4,540	-	-	3,930	732	5,591	55,906	377,109	85.18%	(321,203)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	6	56	56	0.63%	(0)
09-QC/PUF	-	-	-	-	-	-	-	-	-	-	30	296	24,007	98.77%	(23,711)
12-Student Fee	-	79	48	40	-	-	-	-	129	-	-	296	24,007	98.77%	(23,711)
Total Expenditures	\$ 496,948	\$506,541	\$1,430,008	\$479,639	\$ 421,421	\$ 462,314	\$710,367	\$470,989	\$ 519,756	\$ 603,632	\$ 606,161	\$6,061,613	\$ 9,937,708	39.00%	\$ (3,876,095)

Additional Information:	Total Sep-												
	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Dec	Aug	Aug
General Fund Only													
Frontier County Taxes Coll'd	15,061	-	39,961	187,643	50,503	6,722	7	2,586	3,076	21,152	\$ 77,924	\$ 62,863	\$ 77,924
Furnas County Taxes Coll'd	481,584	7,723	4,768	98,276	363,172	40,956	63,000	131,659	638,100	21,152	\$ 1,974,959	\$ 1,258,038	\$ 1,974,959
Gosper County Taxes Coll'd	206,968	-	-	-	376,022	11,480	36,079	44,944	231,527	5,222	\$ 1,015,286	\$ 705,274	\$ 1,015,286
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	318	303	\$ 6,082	\$ 4,186	\$ 6,082
Interest on RE/PP Gosper Co. Taxes Coll'd	193	-	211	112	527	91	267	-	29	39	\$ 1,469	\$ 932	\$ 1,469
Carline Taxes (All Counties)	609	-	-	-	-	-	-	-	2,626	-	\$ 3,235	\$ 2,626	\$ 3,235
Motor Vehicle Taxes (All Counties)	23,866	13,112	10,855	12,980	12,501	58,309	9,177	17,716	12,493	13,104	\$ 60,813	\$ 123,302	\$ 184,115
Fines & Licenses (All Counties)	1,678	2,361	2,991	1,743	1,621	1,792	1,895	946	1,524	1,479	\$ 8,773	\$ 9,257	\$ 18,030
Homestead (All Counties)	-	-	-	-	-	3,846	3,867	3,867	3,867	580	\$ 11,579	\$ 16,025	\$ 16,025
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	130,768	3,772	130,768	3,772	-	\$ 265,308	\$ 269,080	\$ 269,080
Pro Rate MW (All Counties)	-	827	-	-	935	22	-	4,359	92	-	\$ 827	\$ 5,388	\$ 6,216
State Aid	15,888	15,869	-	15,869	15,869	15,869	15,869	15,869	15,869	-	\$ 126,981	\$ 79,345	\$ 126,981
SPED SA Reimb FY 21-22 (Approx. 45%)	-	-	-	27,045	27,045	29,087	34,987	18,234	31,502	-	\$ 187,900	\$ 140,855	\$ 187,900
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	16,696	8,128	\$ 438,793	\$ 375,165	\$ 813,957
Total Taxes Coll'd	703,624	7,723	44,729	285,918	789,697	59,158	99,085	179,158	872,702	26,374	\$ 1,041,994	\$ 2,026,175	\$ 3,068,169
Expenditures-Payroll/Benefits	330,004	328,923	328,579	327,619	318,306	325,558	320,494	322,455	321,008	312,062	\$ 3,235,006	\$ 1,919,881	\$ 3,235,006
Expenditures-All Other	60,566	90,350	221,368	81,548	66,953	81,063	340,233	69,552	80,143	178,701	\$ 453,852	\$ 816,627	\$ 1,270,468
Inter-Fund Loan Repayment XXX/XXX	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 1,240,227	\$ 682,563	\$ 632,425	\$ 577,510	\$ 1,049,078	\$ 1,005,981	\$ 810,032	\$ 825,370	\$ 1,385,709	\$ 944,953	\$ -	\$ -	\$ -
\$	717,584	-	-	-	-	-	-	-	-	-	-	-	-
* 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	3.46	2.36	-	-	-
Nutrition Fund Only													
State of NE Reimb	15,514	20,292	1,006	34,607	11,987	16,100	16,018	15,514	25,490	-	\$ 156,529	\$ 85,109	\$ 156,529
Xfr from General Fund	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	11,010	12,300	9,290	20,722	7,682	14,335	17,647	8,134	8,536	123	\$ 53,321	\$ 56,457	\$ 109,778
Expenditures-Payroll/Benefits	9,584	10,779	8,114	10,139	8,861	10,489	10,233	9,483	8,746	7,886	\$ 94,294	\$ 55,697	\$ 94,294
Expenditures-All Other	27,591	22,931	16,737	26,445	11,653	27,175	22,115	15,846	18,480	5,472	\$ 93,703	\$ 100,742	\$ 194,445
Running Balance	\$ 40,163	\$ 35,045	\$ 24,489	\$ 43,235	\$ 42,389	\$ 35,159	\$ 36,477	\$ 34,796	\$ 41,596	\$ 28,361	\$ -	\$ -	\$ -
\$	50,793	-	-	-	-	-	-	-	-	-	-	-	-
* Cash on Hand as of 8/31/22	-	-	-	-	-	-	-	-	-	-	-	-	-
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$32.5K	1.24	1.20	0.75	1.33	1.30	1.08	1.12	1.07	1.28	0.87	-	-	-

Arapahoe Public School District #18

Cash Receipts Customer History Report - May 2023

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003554	00001	5/5/2023	Carline (Bldg)	\$153.80
003553	00002	5/5/2023	Carline (Bond)	\$624.19
003552	00003	5/5/2023	Carline (Gen)	\$2,625.82
003553	00001	5/5/2023	Interest / Penalties (Bond)	\$56.72
003552	00002	5/5/2023	Interest / Penalties (Gen)	\$278.29
003552	00001	5/5/2023	MV (Gen)	\$11,732.69
003554	00002	5/5/2023	Taxes (Bldg)	\$26,551.71
003553	00003	5/5/2023	Taxes (Bond)	\$107,848.01
003552	00004	5/5/2023	Taxes (Gen)	\$453,847.60
003632	00003	5/24/2023	Fines (Gen)	\$1,296.29
003634	00002	5/24/2023	Homestead (Bldg)	\$192.64
003633	00002	5/24/2023	Homestead (Bond)	\$781.27
003632	00002	5/24/2023	Homestead (Gen)	\$3,286.47
003634	00001	5/24/2023	Interest / Penalties (Bldg)	\$2.32
003633	00001	5/24/2023	Interest / Penalties (Bond)	\$9.48
003632	00001	5/24/2023	Interest / Penalties (Gen)	\$39.89
003634	00003	5/24/2023	Taxes (Bldg)	\$10,799.56
003633	00003	5/24/2023	Taxes (Bond)	\$43,800.44
003632	00004	5/24/2023	Taxes (Gen)	\$184,252.17
Sub Total				\$848,179.36

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
003600	00003	5/15/2023	Breakfast FY 2023 (Nut)	\$2,235.23
003600	00004	5/15/2023	Lunch-Sect 4 6cent FY2023 (Nut)	\$348.72
003600	00002	5/15/2023	Lunch-Section 11 FY 2023 (Nut)	\$8,259.56
003600	00001	5/15/2023	Lunch-Section 4 FY 2023 (Nut)	\$3,443.61
003627	00003	5/26/2023	Breakfast FY 2023 (Nut)	\$2,132.75
003627	00004	5/26/2023	Lunch-Sect 4 6cent FY2023 (Nut)	\$259.60
003627	00002	5/26/2023	Lunch-Section 11 FY 2023 (Nut)	\$6,246.56
003627	00001	5/26/2023	Lunch-Section 4 FY 2023 (Nut)	\$2,563.55
Sub Total				\$25,489.58

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
003599	00002	5/16/2023	SPED FFR EXTRA PAY 20-21 (Gen)	\$1,428.00
003599	00001	5/16/2023	SPED SA FFR Reimb 21-22 (Gen)	\$30,074.00
Sub Total				\$31,502.00

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003563	00001	5/8/2023	Homestead (Bldg)	\$34.00

003562	00001	5/8/2023	Homestead (Bond)	\$137.89
003561	00002	5/8/2023	Homestead (Gen)	\$580.04
003561	00001	5/8/2023	MV (Gen)	\$633.59
003563	00002	5/8/2023	Taxes (Bldg)	\$10,648.71
003562	00002	5/8/2023	Taxes (Bond)	\$43,189.10
003561	00003	5/8/2023	Taxes (Gen)	\$181,680.57
003618	00003	5/18/2023	Fines (Gen)	\$170.86
003619	00002	5/18/2023	Interest / Penalties (Bond)	\$6.87
003618	00001	5/18/2023	Interest / Penalties (Gen)	\$28.86
003618	00002	5/18/2023	Liquor Licenses (Gen)	\$40.40
003620	00001	5/18/2023	Taxes (Bldg)	\$2,923.31
003619	00001	5/18/2023	Taxes (Bond)	\$11,849.46
003618	00004	5/18/2023	Taxes (Gen)	\$49,846.15
Sub Total				\$301,769.81

Customer Name

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
003579	00004	5/10/2023	Fines (Gen)	\$16.18
003579	00001	5/10/2023	MV (Gen)	\$127.01
003581	00002	5/10/2023	Pro-Rate MV (Bldg)	\$5.41
003580	00002	5/10/2023	Pro-Rate MV (Bond)	\$21.93
003579	00003	5/10/2023	Pro-Rate MV (Gen)	\$92.23
003581	00001	5/10/2023	Tax Credit (Bldg)	\$221.12
003580	00001	5/10/2023	Tax Credit (Bond)	\$896.80
003579	00002	5/10/2023	Tax Credit (Gen)	\$3,772.48
003581	00003	5/10/2023	Taxes (Bldg)	\$180.28
003580	00003	5/10/2023	Taxes (Bond)	\$731.17
003579	00005	5/10/2023	Taxes (Gen)	\$3,075.82
Sub Total				\$9,140.43

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
003564	00001	5/5/2023	MAC SN22 (Gen)	\$1,354.47
003564	00002	5/5/2023	MAC SN22 (Gen)	\$10.29
003583	00001	5/10/2023	DS SN22 MIPS (Gen)	\$5,153.35
003636	00001	5/31/2023	MAC DF 23 (Gen)	\$1,028.12
Sub Total				\$7,546.23

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
003635	00001	5/31/2023	State Aid (Gen)	\$15,869.00
Sub Total				\$15,869.00

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
003570	00001	5/15/2023	CD Int (Bldg)	\$640.83
003571	00001	5/15/2023	CD Int (Bond)	\$1,529.81
003572	00001	5/15/2023	CD Int (Dep)	\$520.18

003573	00001	5/15/2023	CD Int (Emp Ben)	\$9.45
003569	00001	5/15/2023	CD Int (Gen)	\$1,625.79
003646	00001	5/31/2023	Interest (Gen)	\$4.39
Sub Total				\$4,330.45

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
003566	00001	5/1/2023	5/1/23 Meal Deposit (Nut)	\$200.00
003568	00001	5/1/2023	5/1/23 Meal Deposit (Nut)	\$100.00
003567	00001	5/1/2023	Sysco Rebate (Nut)	\$19.63
003565	00001	5/3/2023	5/3/23 Meal Deposit (Nut)	\$230.00
003555	00003	5/5/2023	Golf - Golf Invitational Entry Fees	\$50.00
003556	00001	5/5/2023	Golf - Golf Invitational Entry Fees	\$600.00
003555	00001	5/5/2023	HS Track - Jim Mather Invitational Entry Fees	\$1,350.00
003555	00002	5/5/2023	JH Track - Invitational Track Meet Entries	\$60.00
003557	00001	5/5/2023	JH Track - Invitational Track Meet Entries	\$240.00
003574	00002	5/8/2023	4/20/23-5/1/23 Meal Deposit (Nut)	\$1,666.60
003574	00001	5/8/2023	4/20/23-5/1/23 Sales (Nut)	\$55.00
003574	00004	5/8/2023	5/2/23 Meal Deposits (Nut)	\$185.00
003574	00003	5/8/2023	5/2/23 Sales (Nut)	\$6.25
003589	00001	5/8/2023	5/8/23 Meal Deposit (Nut)	\$120.00
003560	00002	5/8/2023	ACE-Park Cleanup-NHS (Act)	\$250.00
003559	00002	5/8/2023	Goshert, B-Reimb APS for Food Purch'd (Nut)	\$33.21
003560	00001	5/8/2023	Per Diem-Senior Trip (Rawson/Wasenius) (Act)	\$100.00
003558	00001	5/8/2023	PK (Gen)	\$1,312.00
003575	00003	5/8/2023	Sale of leftover track concessions (Act)	\$14.00
003560	00003	5/8/2023	Sale of leftover track concessions (Act)	\$30.00
003560	00004	5/8/2023	Sale of leftover track concessions (Act)	\$73.00
003559	00001	5/8/2023	Schievelbein, S-Reimb APS for Food Purch'd (Nut)	\$21.40
003590	00001	5/9/2023	5/9/23 Meal Deposit (Nut)	\$275.00
003578	00001	5/9/2023	National History Day - Carwash Fundraiser	\$634.00
003577	00001	5/9/2023	Yearbook/Journalism - Yearbook Sales	\$75.00
003582	00003	5/10/2023	Box Tops-April 2023 (Act)	\$8.20
003582	00002	5/10/2023	Lions Club Concessions-Travel Club (Act)	\$600.00
003576	00001	5/10/2023	Majka, J-FINAL Computer Repair Pmt (Stud Fee)	\$45.00
003582	00001	5/10/2023	Quiz Bowl Shirt Money (Act)	\$17.00
003585	00002	5/11/2023	5/10/23 Meal Deposits (Nut)	\$400.05
003585	00001	5/11/2023	5/10/23 Sales (Nut)	\$6.75
003591	00001	5/11/2023	5/11/23 Meal Deposit (Nut)	\$50.00
003592	00001	5/11/2023	5/11/23 Meal Deposit (Nut)	\$50.00
003584	00002	5/11/2023	5/3/23-5/9/23 Meal Deposits (Nut)	\$1,483.85
003584	00001	5/11/2023	5/3/23-5/9/23 Sales (Nut)	\$28.75
003587	00002	5/12/2023	5/11/23 Meal Deposits (Nut)	\$59.85
003587	00001	5/12/2023	5/11/23 Sales (Nut)	\$17.15
003594	00001	5/12/2023	5/12/23 Meal Deposit (Nut)	\$25.00
003595	00001	5/12/2023	5/12/23 Meal Deposit (Nut)	\$103.65
003586	00001	5/12/2023	Golf Jackets (Act)	\$550.00
003593	00001	5/12/2023	PK (Gen)	\$336.00
003597	00001	5/15/2023	5/15/23 Meal Deposit (Nut)	\$20.00
003598	00001	5/15/2023	5/15/23 Meal Deposit (Nut)	\$46.00
003588	00001	5/15/2023	Band Fees Reimb'd by Students (Act)	\$159.00

003596	00001	5/15/2023	Lambert, J-BCBS (Gen-Clrng)	\$5.90
003596	00002	5/15/2023	Maaske, C-BCBS (Gen-Clrng)	\$5.90
003596	00005	5/15/2023	Sitorius, S-BCBS (Gen-Clrng)	\$7.38
003596	00003	5/15/2023	Weatherwax, Le-BCBS (Gen-Clrng)	\$16.65
003596	00004	5/15/2023	Weatherwax, Ly-BCBS (Gen-Clrng)	\$5.90
003601	00001	5/15/2023	Helms, K-DCA (Sect 125)	\$375.00
003601	00002	5/15/2023	Strand, J-DCA (Sect 125)	\$100.00
003601	00003	5/15/2023	Rawson, M-DCA (Sect 125)	\$416.66
003601	00004	5/15/2023	Thomas, H-DCA (Sect 125)	\$333.33
003601	00005	5/15/2023	Breinig, P-FSA (Sect 125)	\$170.00
003601	00006	5/15/2023	Eman, K-FSA (Sect 125)	\$99.00
003601	00007	5/15/2023	Foley, M-FSA (Sect 125)	\$100.00
003601	00008	5/15/2023	Johansen, T-FSA (Sect 125)	\$50.00
003601	00009	5/15/2023	Monie, L-FSA (Sect 125)	\$237.50
003601	00010	5/15/2023	Perez, R-FSA (Sect 125)	\$237.50
003608	00001	5/16/2023	5/16/23 Meal Deposit (Nut)	\$230.00
003602	00001	5/16/2023	Greenhouse Sales (Act)	\$4,765.00
003603	00001	5/16/2023	Weatherwax, L-Insurance-May (Gen-Clrng)	\$1,149.00
003611	00003	5/17/2023	1 box @ \$33.95 ea (Chg Class of '24; Dep Class of '23) (Act)	\$33.95
003611	00001	5/17/2023	18 boxes @ \$33.95 ea (Chg Class of '23, Dep Class of '26) (Act)	\$611.10
003611	00002	5/17/2023	2 boxes @ \$33.95 ea (Chg Class of '23, Dep Class of '25) (Act)	\$67.90
003607	00001	5/17/2023	Concessions-Elementary Field Day (Act)	\$331.21
003609	00001	5/17/2023	GBB Raffle FR (Act)	\$5,670.25
003606	00002	5/17/2023	Golf Jacket-Andres (Act)	\$55.00
003610	00001	5/17/2023	JR Warriors GBB Camp (Act)	\$770.00
003605	00001	5/17/2023	MECA-Refund on State Wrestling Seats (Act)	\$280.00
003606	00001	5/17/2023	Musical Shout Out-Little Women (Act)	\$50.00
003604	00001	5/17/2023	NHD Per Diem (Act)	\$1,050.00
003612	00001	5/17/2023	Pinata Raffle (Act)	\$35.00
003616	00001	5/18/2023	5/18/23 Meal Deposit (Nut)	\$110.00
003638	00001	5/19/2023	5/19/23 Meal Deposit (Nut)	\$185.00
003639	00001	5/19/2023	5/19/23 Meal Deposit (Nut)	\$30.00
003613	00001	5/19/2023	BBB Camps (Act)	\$750.00
003614	00001	5/19/2023	Flag Team Fundraiser (Act)	\$83.85
003615	00001	5/19/2023	HS Wrestling Camp (Act)	\$1,500.00
003615	00003	5/19/2023	Wrestling Club Camp Donation (Act)	\$975.00
003615	00002	5/19/2023	Wrestling Donation-Benita Adams (Act)	\$200.00
003640	00001	5/22/2023	5/22/23 Meal Deposit (Nut)	\$5.00
003622	00004	5/23/2023	5/12/23-5/17/23 Meal Deposits (Nut)	\$1,005.15
003622	00003	5/23/2023	5/12/23-5/18/23 Sales (Nut)	\$29.15
003622	00002	5/23/2023	5/18/23 Donation (Nut)	\$5.55
003648	00001	5/23/2023	5/23/23 Meal Deposit (Nut)	\$87.00
003649	00001	5/23/2023	5/23/23 Meal Deposit (Nut)	\$50.00
003624	00001	5/23/2023	Audon-Charger Fee (Gen)	\$20.00
003623	00001	5/23/2023	Band Fees Reimb'd by Students (Act)	\$130.10
003621	00006	5/23/2023	Carpenter, C-NHD Room & Board (Act)	\$440.24
003621	00004	5/23/2023	Central City-VB Coach Clinic Refund (Act)	\$100.00
003621	00005	5/23/2023	Chocolate Bar Money-Noah Williams (Act)	\$60.00
003626	00002	5/23/2023	City of Arapahoe-Liquor Licenses (Gen)	\$1,230.00
003626	00001	5/23/2023	City of Arapahoe-Tobacco Licenses (Gen)	\$40.00
003625	00001	5/23/2023	Computer Sales (Gen)	\$1,105.00
003624	00002	5/23/2023	Ewoldt-Charger Fee (Gen)	\$20.00

003621	00002	5/23/2023	FR-Musical Loss (Act)	\$128.25
003621	00001	5/23/2023	FR-Vocal (7-12) Loss (Act)	\$6.00
003621	00003	5/23/2023	Golf Invitational-Hitchcock (Act)	\$50.00
003624	00011	5/23/2023	Helms, Tayler-Book Fees (Gen)	\$7.00
003624	00006	5/23/2023	Jeffcoat, Elizabeth-Book Fee (Gen)	\$6.00
003624	00007	5/23/2023	Jones, Taylor-Book Fees (Gen)	\$36.00
003622	00001	5/23/2023	McCarty's-Yogurt Donation (Nut)	\$1,570.14
003624	00008	5/23/2023	Melhus, AJ-Book Fees (Gen)	\$5.00
003624	00012	5/23/2023	North, Clayton-Book Fees (Gen)	\$14.00
003624	00010	5/23/2023	Rankin, Jayce-Book Fees (Gen)	\$17.00
003624	00013	5/23/2023	Shafer, Eli-Book Fees (Gen)	\$7.00
003624	00005	5/23/2023	Stonerook, Tiki-Library Book Fees (Gen)	\$10.00
003624	00004	5/23/2023	Tejcka, Branson-Charger Fee (Gen)	\$20.00
003624	00009	5/23/2023	Van Houtan, Haiden-Book Fees (Gen)	\$5.00
003624	00003	5/23/2023	Wasenius, Annaka-Charger Fee (Gen)	\$20.00
003641	00001	5/25/2023	5/25/23 Meal Deposit (Nut)	\$1.00
003629	00001	5/26/2023	5/18/23-5/23/23 Meal Deposits (Nut)	\$20.35
003631	00001	5/26/2023	FFA- Plant Sales	\$60.00
003628	00001	5/26/2023	Gala Donation (Bldg)	\$37,850.00
003637	00001	5/30/2023	BBB Camp (Act)	\$70.00
003647	00001	5/30/2023	Colby Carpenter-Flight for NHD Trip Reimb (Act)	\$725.80
003630	00001	5/30/2023	Concessions-Youth BB Tournament (FR-GBB) (Act)	\$600.43
003637	00002	5/30/2023	District Music Contest Entry Fee (Act)	\$30.00
003643	00001	5/31/2023	5/30 Summer Food Sales (Nut)	\$5.00
003642	00001	5/31/2023	Reimb for FB Awards (Act)	\$102.30
Sub Total				\$78,492.78
Grand Total				\$1,322,319.64

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

Fund	Amount	Percent
01-General (Claims)	\$ 118,451.46	22.12%
01-General (Payroll & Benefits)	\$ 312,061.73	58.28%
02-Depreciation	\$ 90,811.00	16.96%
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 5,471.85	1.02%
06-Nutrition (Payroll & Benefits)	\$ 7,885.57	1.47%
07-Bond	\$ -	
08-Building (FCB)	\$ 732.00	0.14%
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 215,466.31	40.24%
Total Payroll	\$ 319,947.30	59.76%
Total Claims & Payroll	\$ 535,413.61	

* A motion is needed to approve the claims including the General Fund, Depreciation Fund, Nutrition Fund, and Special Building Fund totaling \$535,413.61.

* Whipple abstaining from Claim No. 36357 to Arapahoe Telephone Company (ATC) for \$359.14.

* Schutz abstaining from Claim No. 36374 to Hemelstrand's for \$596.99.

Arapahoe Public School District #18

Check Listing Report 6/15/2023

Check Date	Check Number	Payee	Amount
06/15/2023	PR	Payroll & Benefits	\$319,947.30
06/15/2023	36352	Ag Valley Cooperative Non-Stock	\$3,176.79
06/15/2023	36353	Amazon Capital Services	\$1,457.46
06/15/2023	36354	Ambience Counseling Center, LLC	\$7,907.11
06/15/2023	36355	Arapahoe Utilities	\$6,991.90
06/15/2023	36356	AT&T	\$137.61
06/15/2023	36357	ATC Communications	\$359.14
06/15/2023	36358	Black Hills Energy	\$937.71
06/15/2023	36359	CAMAS Publishing, LLC	\$331.61
06/15/2023	36360	Cash-Wa Distributing Company of Kearney, Inc.	\$3,697.53
06/15/2023	36361	CENGAGE LEARNING	\$651.26
06/15/2023	36362	City of Arapahoe	\$25.00
06/15/2023	36363	Computer Hardware	\$35,791.50
06/15/2023	36364	Culligan of McCook	\$65.00
06/15/2023	36365	D & D Service	\$120.00
06/15/2023	36366	D & N	\$638.36
06/15/2023	36367	District 18 Nutrition Fund	\$68.40
06/15/2023	36368	Eakes Office Solutions	\$2,991.98
06/15/2023	36369	ESU #10	\$5,603.84
06/15/2023	36370	ESU #11	\$18,692.75
06/15/2023	36371	First Central Bank	\$9.90
06/15/2023	36372	Follett Content Solutions, LLC	\$525.38
06/15/2023	36373	Harlan County Health System	\$109.93
06/15/2023	36374	Hemelstrand's Inc.	\$596.99
06/15/2023	36375	Hometown Leasing	\$1,698.34
06/15/2023	36377	Jostens Inc	\$172.68
06/15/2023	36378	JourneyEd.com, Inc.	\$964.60
06/15/2023	ACH	Katharine E Sisson	\$6,418.75
06/15/2023	36379	Kearney Archway	\$85.00
06/15/2023	36380	KSB School Law, PC, LLO	\$162.50
06/15/2023	36381	Landmark Implement Inc-Lexington	\$87.33
06/15/2023	36382	McCook Lettering	\$9.00
06/15/2023	36383	Mid-American Research Chemical	\$877.47
06/15/2023	36384	Nebraska ASCD	\$85.00
06/15/2023	36385	Nebraska Council of School Administrators	\$1,594.00
06/15/2023	36386	One Source the Background Check Company	\$173.70
06/15/2023	36387	PowerSchool Group LLC	\$5,148.50
06/15/2023	36388	Quill	\$594.05
06/15/2023	36389	Really Good Stuff	\$48.49
06/15/2023	36390	Renaissance Learning	\$2,169.00
06/15/2023	36391	ROSETTA STONE	\$480.00
06/15/2023	36392	S & W Auto Parts	\$85.83
06/15/2023	36393	Schaben Sanitation	\$61.70
06/15/2023	36395	School Specialty, LLC	\$260.14
06/15/2023	ACH	Schutz Jennifer A OTR-L	\$3,669.55
06/15/2023	36396	State Line Awards & Custom Design	\$31.50
06/15/2023	36397	Student Assurance Services, Inc.	\$923.75

06/15/2023	36398	Studies Weekly Inc.	\$182.85
06/15/2023	36399	Subway	\$40.99
06/15/2023	36400	SysCloud, Inc.	\$474.24
06/15/2023	36401	Teachers Pay Teachers	\$401.44
06/15/2023	36402	Tornado Alley	\$89.94
06/15/2023	ACH	U.S. Bank	\$668.85
06/15/2023	36403	Union Bank & Trust Company	\$76.00
06/15/2023	36404	University of Nebraska at Kearney (UNK)	\$1,890.00
06/15/2023	36405	US Foods	\$1,536.92
06/15/2023	36406	Van Diest Supply Company	\$899.75
06/15/2023	36407	Village Uniform	\$479.52
06/15/2023	36408	W&J Repair	\$33.02
06/15/2023	36409	Wagner's Supermarket, Inc.	\$61.76
06/15/2023	36410	Weathercraft Co of North Platte	\$732.00
06/15/2023	36411	Wells Fargo Equipment Finance, Inc.	\$90,811.00
06/15/2023	36412	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
06/15/2023	36413	Yanda's Music & Pro Audio	\$360.00
Sub Total			\$535,413.61

Arapahoe Public School District #18

Check Listing Report 6/15/2023

Check Date	Check Number	Payee	Description	Amount
06/15/2023	PR	Payroll & Benefits	Payroll & Benefits	\$319,947.30
06/15/2023	36352	Ag Valley Cooperative Non-Stock	Fuel	\$3,176.79
06/15/2023	36353	Amazon Capital Services	Crosley-Investigate Your Career Textbook (23-24)	\$41.83
06/15/2023	36353	Amazon Capital Services	Deisley-Power Strip for Walkie Talkies	\$30.98
06/15/2023	36353	Amazon Capital Services	Deisley-Red / Black Felt Tip Pens (23-24)	\$353.65
06/15/2023	36353	Amazon Capital Services	Ellis, B-(4) How Full Is Your Bucket? Books	\$60.32
06/15/2023	36353	Amazon Capital Services	Ellis, B-(8) Binders for Substitute Folders	\$31.99
06/15/2023	36353	Amazon Capital Services	Franssen-(1) StatGuardPlus Thermostat Guard	\$35.98
06/15/2023	36353	Amazon Capital Services	Franssen-(4) StatGuardPlus XL2 Universal Thermostat Guard w/ Combination Lock (HS Hall & HS Bathrooms)	\$139.59
06/15/2023	36353	Amazon Capital Services	Henderson-USB C Numbered Keypad REFUND (23-24)	(\$18.99)
06/15/2023	36353	Amazon Capital Services	Henderson-USB C Numbered Keypad, Tagboard (23-24)	\$70.49
06/15/2023	36353	Amazon Capital Services	Klein-Amazon-Library Books	\$24.99
06/15/2023	36353	Amazon Capital Services	Mues-(8) Single Brentwood Electric Burners (23-24); Huxoll, A-Pens (23-24)	\$167.90
06/15/2023	36353	Amazon Capital Services	Spaulding, J-(2) 180 Pc. Crescent Tool Sets (23-24)	\$184.04
06/15/2023	36353	Amazon Capital Services	Spaulding, K-Pens, Paperclips (23-24); Thomas-Highlighter Pens, Pencil Grips (23-24); Henderson-Numeric Keypad for Laptop (23-24)	\$66.77
06/15/2023	36353	Amazon Capital Services	Spaulding-Display Stands, (10) Dare to Lead Books (23-24)	\$141.33
06/15/2023	36353	Amazon Capital Services	Spaulding-Pens, Paper Clips REFUND (23-24)	(\$20.86)
06/15/2023	36353	Amazon Capital Services	Spaulding-Pens, Paper Clips, Ziploc Bags (23-24)	\$38.77
06/15/2023	36353	Amazon Capital Services	Stagemeyer, R-Amazon-Lens Wipes	\$59.75
06/15/2023	36353	Amazon Capital Services	Thomas-Highlighters, Pencil Grips-REFUND (23-24)	(\$28.36)
06/15/2023	36353	Amazon Capital Services	Thomas-Silicone Keyboard Cover, Highlighters, Pencil Grips (23-24)	\$35.31
06/15/2023	36353	Amazon Capital Services	Thomas-Under Desk Rolling Cart	\$41.98
06/15/2023	36354	Ambience Counseling Center, LLC	Counseling; Psych - Apr	\$3,535.04
06/15/2023	36354	Ambience Counseling Center, LLC	Counseling; Psych - Mar	\$4,372.07
06/15/2023	36355	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$6,991.90
06/15/2023	36356	AT&T	Long Distance	\$137.61
06/15/2023	36357	ATC Communications	Local Phone	\$359.14
06/15/2023	36358	Black Hills Energy	Gas Service	\$937.71
06/15/2023	36359	CAMAS Publishing, LLC	5/15 SPED Meeting Minutes	\$30.47
06/15/2023	36359	CAMAS Publishing, LLC	5/15 SPED Meeting Notice	\$12.03
06/15/2023	36359	CAMAS Publishing, LLC	5/8 Claims	\$141.55
06/15/2023	36359	CAMAS Publishing, LLC	5/8 Meeting Notice	\$8.02
06/15/2023	36359	CAMAS Publishing, LLC	5/8 Regular Meeting Minutes	\$139.54
06/15/2023	36360	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$2,162.92
06/15/2023	36360	Cash-Wa Distributing Company of Kearney, Inc.	Summer Food Program - Food	\$248.85
06/15/2023	36360	Cash-Wa Distributing Company of Kearney, Inc.	Summer Food Program - Food; Supplies	\$805.13
06/15/2023	36360	Cash-Wa Distributing Company of Kearney, Inc.	Thermometer; Summer Food Program - Food	\$480.63
06/15/2023	36361	CENGAGE LEARNING	Crosley- Advertising & Sales Promotion Curriculum-(5) Student Textbooks; (5) Student Workbooks; (1) Teacher Textbook	\$651.26
06/15/2023	36362	City of Arapahoe	City Yard Dumpster	\$25.00
06/15/2023	36363	Computer Hardware	(2) Mimio Boards (Julie Stagemeyer; Shasta Hambidge)	\$5,418.00
06/15/2023	36363	Computer Hardware	Chromebooks (Grades 2, 3, 5)	\$30,373.50
06/15/2023	36364	Culligan of McCook	Rent	\$65.00
06/15/2023	36365	D & D Service	'19B Chevy Midbus-Replaced motor that opens main door	\$120.00

06/15/2023	36366	D & N	5/16 Found unit low on refrigerant, added refrigerant & dye to try to find leak	\$266.49
06/15/2023	36366	D & N	Franssen-Sprinkler Parts	\$371.87
06/15/2023	36367	District 18 Nutrition Fund	Teammate Meals-May	\$68.40
06/15/2023	36368	Eakes Office Solutions	(3) Desks - Spanish, PK, Counselor	\$2,814.00
06/15/2023	36368	Eakes Office Solutions	Deisley-Copy Machine Staples	\$177.98
06/15/2023	36369	ESU #10	Deaf Ed / SPED Supervision	\$246.64
06/15/2023	36369	ESU #10	Powerschool Service & Support 23-24; Powerschool MBA Alert Creator PlugIn 23-24	\$5,357.20
06/15/2023	36370	ESU #11	HAL-Semester 2; Q3 Inservices	\$2,647.47
06/15/2023	36370	ESU #11	Q3 Services	\$16,045.28
06/15/2023	36371	First Central Bank	5/11/23 Payroll CD	\$9.90
06/15/2023	36372	Follett Content Solutions, LLC	Klein-Barcodes	\$106.97
06/15/2023	36372	Follett Content Solutions, LLC	Klein-Middle Grade Fiction Books	\$305.82
06/15/2023	36372	Follett Content Solutions, LLC	Klein-Young Adult Graphic Novels	\$112.59
06/15/2023	36373	Harlan County Health System	DOT Physical-Tidyman, Kent	\$109.93
06/15/2023	36374	Hemelstrand's Inc.	Repairs & Maintenance	\$596.99
06/15/2023	36375	Hometown Leasing	Copier Lease Pmt 036	\$1,698.34
06/15/2023	36377	Jostens Inc	Perez-(2) Valedictorian Medals; (2) Salutatorian Medals	\$172.68
06/15/2023	36378	JourneyEd.com, Inc.	(35) Microsoft Office Licenses	\$964.60
06/15/2023		Katharine E Sisson	Speech-May	\$6,418.75
06/15/2023	36379	Kearney Archway	Ellis, K-3rd Grade Field Trip	\$85.00
06/15/2023	36380	KSB School Law, PC, LLO	5/1 Communication w/ Drews RE: contracted services for student, staff contract, compensation; 5/9 Communication w/ Drews RE: facility use, review of current form	\$162.50
06/15/2023	36381	Landmark Implement Inc-Lexington	Franssen-Mower Blades	\$87.33
06/15/2023	36382	McCook Lettering	Leising-Trophy Engraving	\$9.00
06/15/2023	36383	Mid-American Research Chemical	Huxoll, S-Scrubbing Pads, Floor Cleaner, Thermal Lock	\$877.47
06/15/2023	36384	Nebraska ASCD	Dr. Debra Anderson Workshop-Monie (Best Practices Responding to Students Who Have Experienced Trauma or Mental Health Concerns)	\$85.00
06/15/2023	36385	Nebraska Council of School Administrators	2023 Admin Days-Drews	\$308.00
06/15/2023	36385	Nebraska Council of School Administrators	2023 Admin Days-Ellis, B; Perez	\$616.00
06/15/2023	36385	Nebraska Council of School Administrators	2023 Legal Implications Session-Drews, B	\$50.00
06/15/2023	36385	Nebraska Council of School Administrators	2023-24 Membership Renewal-Drews, B	\$620.00
06/15/2023	36386	One Source the Background Check Company	Background Checks-May	\$173.70
06/15/2023	36387	PowerSchool Group LLC	2023-24 PowerSchool SIS Hosting, Maintenance, Support, SSL Certificate	\$4,747.79
06/15/2023	36387	PowerSchool Group LLC	2023-24 PowerSchool Universal Rostering Connector Subscription - 361 students (Canvas Integration)	\$400.71
06/15/2023	36388	Quill	Deisley-Binders	\$19.11
06/15/2023	36388	Quill	Deisley-Red & Black Flair Pens (23-24)	\$60.72
06/15/2023	36388	Quill	Huxoll, A-Filing Combo Kit, Command Poster Strips (23-24)	\$46.04
06/15/2023	36388	Quill	Huxoll, A-Headphones (23-24)	\$53.19
06/15/2023	36388	Quill	Kronhofman-Tote for DF Bowling, Sharples for Classroom (23-24)	\$39.40
06/15/2023	36388	Quill	Mues, B-Mobile Lectern (23-24)	\$154.79
06/15/2023	36388	Quill	Mues, B-Ziploc Bags (23-24)	\$9.88
06/15/2023	36388	Quill	Schutz-100 Days Smarter Badges (23-24)	\$8.49
06/15/2023	36388	Quill	Snyder-Baking Soda (23-24)	\$34.19
06/15/2023	36388	Quill	Snyder-Jumbo Craft Sticks (23-24)	\$22.40
06/15/2023	36388	Quill	Snyder-Storage Containers (23-24)	\$20.74
06/15/2023	36388	Quill	Snyder-Vinegar (23-24)	\$19.54
06/15/2023	36388	Quill	Stagemeyer, J-Notepad (23-24)	\$4.07
06/15/2023	36388	Quill	Stagemeyer, J-Stickers (23-24)	\$17.50
06/15/2023	36388	Quill	Stagemeyer, J-Treasure Chest Refill (23-24)	\$83.99
06/15/2023	36389	Really Good Stuff	Hambidge, S-Testing Privacy Shields (23-24)	\$48.49
06/15/2023	36390	Renaissance Learning	AR Renewal 23-24	\$2,169.00
06/15/2023	36391	ROSETTA STONE	(4) licenses	\$480.00

06/15/2023	36392	S & W Auto Parts	Franssen-Grease, Grease Gun Hose	\$43.45
06/15/2023	36392	S & W Auto Parts	Franssen-Screw Extractor	\$37.69
06/15/2023	36392	S & W Auto Parts	Franssen-Socket	\$4.69
06/15/2023	36393	Schaben Sanitation	(10) Container Rental-May	\$61.70
06/15/2023	36395	School Specialty, LLC	23-24 Supplies: Deisley; Mues; Snyder; Huxoll, A; Thomas; Spaulding; Henderson; Ellis, B; Schutz; Wendland	\$271.99
06/15/2023	36395	School Specialty, LLC	Mues-Refund S&H (23-24)	(\$11.85)
06/15/2023		Schutz Jennifer A OTR-L	OT-May	\$3,669.55
06/15/2023	36396	State Line Awards & Custom Design	Retirement Plaque-Marcia Foley	\$31.50
06/15/2023	36397	Student Assurance Services, Inc.	Catastrophic Coverage 2023-24	\$923.75
06/15/2023	36398	Studies Weekly Inc.	Henderson-(18) Nebraska Studies Weekly Subscriptions (23-24)	\$182.85
06/15/2023	36399	Subway	Klein-AR Pizza Party-Pizza, Chips, Cookies	\$40.99
06/15/2023	36400	SysCloud, Inc.	Stagemeyer, R-SysCloud-Annual Agreement SysCloud Google Backup for Staff 7/1/23-6/30/24	\$474.24
06/15/2023	36401	Teachers Pay Teachers	Ellis, K-End of the Year Awards/Certificates	\$8.40
06/15/2023	36401	Teachers Pay Teachers	Monie-Year Long Elementary Counseling Program; Individual Counseling Curriculum Bundle	\$393.04
06/15/2023	36402	Tornado Alley	Pizzas for Elementary Field Day Helpers	\$89.94
06/15/2023		U.S. Bank	Foley-Hobby Lobby-Spanish Play Supply Returns	(\$32.90)
06/15/2023		U.S. Bank	Foley-Spanish Play Supplies	\$46.53
06/15/2023		U.S. Bank	Foley-Walmart-Spanish Play Supply Returns	(\$67.21)
06/15/2023		U.S. Bank	Kirks-Fuel-Music Booster Trip to see Musical, Frozen	\$161.24
06/15/2023		U.S. Bank	Klein-Walmart-AR Supplies (Napkins, Tablecloths, Frames, Snacks)	\$21.28
06/15/2023		U.S. Bank	Kronhofman-Pilot-Fuel-State Track	\$80.03
06/15/2023		U.S. Bank	Leising-Popplers Music-All State Music Pieces (23-24)	\$78.30
06/15/2023		U.S. Bank	Perez-Burwell Floral-Flowers from staff for V. Leising's fathers funeral	\$48.08
06/15/2023		U.S. Bank	Schutz-Common Scents Nursery-1st Grade Field Trip	\$73.50
06/15/2023		U.S. Bank	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
06/15/2023		U.S. Bank	Spaulding, K-Quizziz-Annual Subscription (23-24)	\$144.00
06/15/2023		U.S. Bank	Stagemeyer, J-Kearney Childrens Museum-Kindergarten Field Trip	\$110.00
06/15/2023	36403	Union Bank & Trust Company	FSA (6); HSA (18) - Apr	\$76.00
06/15/2023	36404	University of Nebraska at Kearney (UNK)	Tuition for Reid Stagemeyer (TE832-01 Prof Skills & Knowledge II - 6 hrs)	\$1,890.00
06/15/2023	36405	US Foods	Food	\$1,536.92
06/15/2023	36406	Van Diest Supply Company	Franssen-(10) Bags Pro 32-0-5; 2.50 Gal Vessel Herbicide	\$899.75
06/15/2023	36407	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
06/15/2023	36407	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
06/15/2023	36407	Village Uniform	Mops / Mats	\$151.94
06/15/2023	36407	Village Uniform	Mops / Mats	\$151.94
06/15/2023	36408	W&J Repair	'16 Bus-Def	\$33.02
06/15/2023	36409	Wagner's Supermarket, Inc.	Summer Food Program - Milk	\$25.94
06/15/2023	36409	Wagner's Supermarket, Inc.	Summer Food Program - Milk	\$21.48
06/15/2023	36409	Wagner's Supermarket, Inc.	Summer Food Program - Milk	\$14.34
06/15/2023	36410	Weathercraft Co of North Platte	Ag Building Repair-West Edge Metal Flashing, North Side West End Metal Flashing, Rooftop Unit Curb Repair	\$732.00
06/15/2023	36411	Wells Fargo Equipment Finance, Inc.	Bus Lease Payment #5 of 6	\$90,811.00
06/15/2023	36412	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
06/15/2023	36413	Yanda's Music & Pro Audio	Gardner-Mallets, Reeds, Drumsticks, Snare Sticks (23-24)	\$360.00
Sub Total				\$535,413.61

Arapahoe Public School District #18

Check Payments By Fund Report 06/15/2023

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	6/15/2023	403b	01-941-000	Liability Payment	\$4,915.72
36342	6/15/2023	AFLAC	01-941-000	Liability Payment	\$3,072.00
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$119.36
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$145.89
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Fuel for Custodial/Maintenance	\$60.79
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Fuel for Custodial/Maintenance	\$74.30
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$653.11
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$798.26
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$596.28
36352	6/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$728.80
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0116	Crosley-Investigate Your Career Textbook (23-24)	\$41.83
36353	6/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Deisley-Power Strip for Walkle Talkies	\$13.94
36353	6/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Deisley-Power Strip for Walkle Talkies	\$17.04
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0000	Deisley-Red / Black Felt Tip Pens (23-24)	\$159.14
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-002-0000	Deisley-Red / Black Felt Tip Pens (23-24)	\$194.51
36353	6/15/2023	Amazon Capital Services	01-2-02410-610-002-0000	Ellis, B-(4) How Full is Your Bucket? Books	\$60.32
36353	6/15/2023	Amazon Capital Services	01-2-02410-610-002-0000	Ellis, B-(8) Binders for Substitute Folders	\$31.99
36353	6/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-(1) StatGuardPlus Thermostat Guard	\$16.19
36353	6/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Franssen-(1) StatGuardPlus Thermostat Guard	\$19.79
36353	6/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-(4) StatGuardPlus XL2 Universal Thermostat Guard w/ Combination Lock (HS Hall & HS Bathrooms)	\$139.59
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-002-0105	Henderson-Numeric Keypad for Laptop (23-24)	\$18.99
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-002-0105	Henderson-USB C Numbered Keypad REFUND (23-24)	(\$18.99)
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-002-0105	Henderson-USB C Numbered Keypad, Tagboard (23-24)	\$70.49
36353	6/15/2023	Amazon Capital Services	01-2-01200-610-001-0119	Huxoll, A-Pens (23-24)	\$7.98
36353	6/15/2023	Amazon Capital Services	01-2-02220-640-001-0128	Klein-Library Books	\$24.99
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-002-0106	Mues-(8) Single Brentwood Electric Burners (23-24)	\$159.92
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0131	Spaulding, J-(2) 180 Pc. Crescent Tool Sets (23-24)	\$184.04
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Pens, Paperclips (23-24)	\$19.86
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding-Display Stands, (10) Dare to Lead Books (23-24)	\$141.33
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding-Pens, Paper Clips REFUND (23-24)	(\$20.86)
36353	6/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding-Pens, Paper Clips, Ziploc Bags (23-24)	\$38.77
36353	6/15/2023	Amazon Capital Services	01-2-01100-650-001-0126	Stagemeyer, R-Amazon-Lens Wipes	\$26.88
36353	6/15/2023	Amazon Capital Services	01-2-01100-650-002-0126	Stagemeyer, R-Amazon-Lens Wipes	\$32.87
36353	6/15/2023	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-Highlighter Pens, Pencil Grips (23-24)	\$27.92
36353	6/15/2023	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-Highlighters, Pencil Grips-REFUND (23-24)	(\$28.36)
36353	6/15/2023	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-Silicone Keyboard Cover, Highlighters, Pencil Grips (23-24)	\$35.31
36353	6/15/2023	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-Under Desk Rolling Cart	\$41.98
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-001-0000	Counseling - Apr	\$1,583.63
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Counseling - Apr	\$826.41
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-001-0000	Counseling - Mar	\$1,392.02
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Counseling - Mar	\$613.00
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Psych - Apr	\$1,125.00
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Psych - Mar	\$2,062.50
36354	6/15/2023	Ambience Counseling Center, LLC	01-2-02141-610-002-0000	Reimb Andrews-Psych Testing Materials	\$304.55
36355	6/15/2023	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$2,434.04
36355	6/15/2023	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$2,975.08
36355	6/15/2023	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$232.42
36355	6/15/2023	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$284.08
36355	6/15/2023	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$479.82
36355	6/15/2023	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$586.46
36356	6/15/2023	AT&T	01-2-02580-530-001-0000	Long Distance	\$61.92
36356	6/15/2023	AT&T	01-2-02580-530-002-0000	Long Distance	\$75.69
36357	6/15/2023	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$161.61

36357	6/15/2023	ATC Communicallons	01-2-02580-530-002-0000	Local Phone	\$197.53
ACH	6/15/2023	Banner Capital Bank	01-941-000	Liability Payment	\$363.28
36358	6/15/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$421.96
36358	6/15/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$515.75
36343	6/15/2023	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$54,496.55
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	5/15 SPED Meeting Minutes	\$13.69
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	5/15 SPED Meeting Minutes	\$16.78
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	5/15 SPED Meeting Notice	\$5.40
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	5/15 SPED Meeting Notice	\$6.63
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	5/8 Claims	\$63.58
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	5/8 Claims	\$77.97
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	5/8 Meeting Notice	\$3.60
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	5/8 Meeting Notice	\$4.42
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	5/8 Regular Meeting Minutes	\$62.68
36359	6/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	5/8 Regular Meeting Minutes	\$76.86
36361	6/15/2023	CENGAGE LEARNING	01-2-01100-610-001-0116	Crosley- Advertising & Sales Promotion Curriculum-(5) Student Textbooks; (5) Student Workbooks; (1) Teacher Textbook	\$651.26
36362	6/15/2023	City of Arapahoe	01-2-02610-420-001-0000	City Yard Dumpster	\$11.25
36362	6/15/2023	City of Arapahoe	01-2-02610-420-002-0000	City Yard Dumpster	\$13.75
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) 100E Chromebooks (5th Grade)	\$6,898.50
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) 300E Chromebooks (2nd Grade)	\$7,770.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) 300E Chromebooks (3rd Grade)	\$7,770.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Google Licenses (2nd Grade)	\$975.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Google Licenses (3rd Grade)	\$975.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Google Licenses (5th Grade)	\$975.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Lenovo 3 Yr Warranty + ADP (2nd Grade)	\$2,370.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Lenovo 3 Yr Warranty + ADP (3rd Grade)	\$2,370.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	(30) Lenovo Depot School Term Warranty (5th Grade)	\$270.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	Mimio Board (Julie Stagemeier)	\$2,709.00
36363	6/15/2023	Computer Hardware	01-2-01100-650-002-0000	Mimio Board (Shasta Hambidge)	\$2,709.00
36346	6/15/2023	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$183.86
36344	6/15/2023	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$294.31
36347	6/15/2023	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$272.77
36345	6/15/2023	Credit Management-SS C 38 CI 23 58	01-941-000	Liability Payment	\$167.23
36364	6/15/2023	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
36364	6/15/2023	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
36365	6/15/2023	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Replaced motor that opens main door	\$54.00
36365	6/15/2023	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-Replaced motor that opens main door	\$66.00
36366	6/15/2023	D & N	01-2-02640-431-001-0000	5/16 Found unit low on refrigerant, added refrigerant & dye to try to find leak	\$119.91
36366	6/15/2023	D & N	01-2-02640-431-002-0000	5/16 Found unit low on refrigerant, added refrigerant & dye to try to find leak	\$146.58
36366	6/15/2023	D & N	01-2-02640-431-001-0000	Franssen-Sprinkler Parts	\$167.36
36366	6/15/2023	D & N	01-2-02640-431-002-0000	Franssen-Sprinkler Parts	\$204.51
ACH	6/15/2023	Department Of Revenue	01-941-000	Liability Payment	\$6,601.47
36349	6/15/2023	District 18 General Fund Clearing	01-941-000	Liability Payment	\$41.73
36348	6/15/2023	District 18 Nutrition Fund	01-941-000	Liability Payment	\$8.50
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Carpenter, Jill	\$3.82
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Carpenter, Jill	\$4.68
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Einspahr, J	\$1.91
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Einspahr, J	\$2.34
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Helms, S	\$1.91
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Helms, S	\$2.34
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Hermes, R	\$3.82
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Hermes, R	\$4.68
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Koller, J	\$3.82
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Koller, J	\$4.68
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Probasco, G	\$1.91
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Probasco, G	\$2.34
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meal-May-Soncksen, I	\$5.73
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meal-May-Soncksen, I	\$7.02
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-May-Anderson, JD	\$1.91
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-May-Anderson, JD	\$2.34
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-May-Leising S	\$1.91

36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-May-Leising S	\$2.34
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-May-tenBensel, Drew	\$2.09
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-May-tenBensel, Drew	\$2.56
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammate Meals-May-tenBensel, Kylea	\$1.91
36367	6/15/2023	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammate Meals-May-tenBensel, Kylea	\$2.34
ACH	6/15/2023	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,118.99
36368	6/15/2023	Eakes Office Solutions	01-2-02120-610-001-0000	(1) Desk - Counselor (Monie)	\$422.10
36368	6/15/2023	Eakes Office Solutions	01-2-02120-610-002-0000	(1) Desk - Counselor (Monie)	\$515.90
36368	6/15/2023	Eakes Office Solutions	01-2-01190-610-002-0100	(1) Desk - PK	\$938.00
36368	6/15/2023	Eakes Office Solutions	01-2-01100-610-001-0117	(1) Desk - Spanish	\$938.00
36368	6/15/2023	Eakes Office Solutions	01-2-01100-610-001-0000	Deisley-Copy Machine Staples	\$80.09
36368	6/15/2023	Eakes Office Solutions	01-2-01100-610-002-0000	Deisley-Copy Machine Staples	\$97.89
ACH	6/15/2023	EFTPS	01-941-000	Liability Payment	\$45,111.72
36369	6/15/2023	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$222.98
36369	6/15/2023	ESU #10	01-2-02410-643-001-0000	Powerschool MBA Alert Creator Plugin 23-24	\$48.24
36369	6/15/2023	ESU #10	01-2-02410-643-002-0000	Powerschool MBA Alert Creator Plugin 23-24	\$58.96
36369	6/15/2023	ESU #10	01-2-02410-643-001-0000	Powerschool Service & Support 23-24	\$2,362.50
36369	6/15/2023	ESU #10	01-2-02410-643-002-0000	Powerschool Service & Support 23-24	\$2,887.50
36369	6/15/2023	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$23.66
36370	6/15/2023	ESU #11	01-2-01200-810-001-0119	2/15 12th Grade Transition Workshop-Huxoll, A	\$11.19
36370	6/15/2023	ESU #11	01-2-02410-810-001-0000	2/3 504 Training-Monie, Ellis, Perez	\$114.48
36370	6/15/2023	ESU #11	01-2-02410-810-002-0000	2/3 504 Training-Monie, Ellis, Perez	\$114.49
36370	6/15/2023	ESU #11	01-2-02410-810-001-0000	3/22 Principal Meeting-Ellis, Perez	\$25.00
36370	6/15/2023	ESU #11	01-2-02410-810-002-0000	3/22 Principal Meeting-Ellis, Perez	\$25.00
36370	6/15/2023	ESU #11	01-2-01100-810-001-0000	4/14 CIP Profile Workday-Klein, Stagemeyer, J	\$25.00
36370	6/15/2023	ESU #11	01-2-01100-810-002-0000	4/14 CIP Profile Workday-Klein, Stagemeyer, J	\$25.00
36370	6/15/2023	ESU #11	01-2-02120-810-001-0000	4/18 Counselor Meeting-Breinig, Monie	\$22.50
36370	6/15/2023	ESU #11	01-2-02120-810-002-0000	4/18 Counselor Meeting-Breinig, Monie	\$27.50
36370	6/15/2023	ESU #11	01-2-01200-810-001-0119	4/19 ESU Wide SPED Meeting-Thomas, Huxoll	\$25.00
36370	6/15/2023	ESU #11	01-2-01200-810-002-0109	4/19 ESU Wide SPED Meeting-Thomas, Huxoll	\$25.00
36370	6/15/2023	ESU #11	01-2-03535-890-002-0000	HAL-Semester 2	\$2,268.50
36370	6/15/2023	ESU #11	01-2-01200-591-001-0000	Program Supervision Q3	\$501.27
36370	6/15/2023	ESU #11	01-2-01200-591-002-0000	Program Supervision Q3	\$612.66
36370	6/15/2023	ESU #11	01-2-01200-591-001-0000	Resource Services Q3	\$1,892.89
36370	6/15/2023	ESU #11	01-2-01200-591-002-0000	Resource Services Q3	\$9,241.75
36370	6/15/2023	ESU #11	01-2-01291-591-002-0000	Resource Services Q3	\$710.72
36370	6/15/2023	ESU #11	01-2-01200-591-001-0000	SRS	\$425.70
36370	6/15/2023	ESU #11	01-2-01200-591-002-0000	SRS	\$520.30
36370	6/15/2023	ESU #11	01-2-01200-591-001-0000	Transition Services Q3	\$2,078.80
36371	6/15/2023	First Central Bank	01-2-02510-351-001-0000	5/11/23 Payroll CD	\$4.46
36371	6/15/2023	First Central Bank	01-2-02510-351-002-0000	5/11/23 Payroll CD	\$5.44
ACH	6/15/2023	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$111.11
ACH	6/15/2023	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$613.28
36372	6/15/2023	Follett Content Solutions, LLC	01-2-02220-610-001-0128	Klein-Barcodes	\$48.13
36372	6/15/2023	Follett Content Solutions, LLC	01-2-02220-610-002-0128	Klein-Barcodes	\$58.84
36372	6/15/2023	Follett Content Solutions, LLC	01-2-02220-640-002-0128	Klein-Middle Grade Fiction Books	\$305.82
36372	6/15/2023	Follett Content Solutions, LLC	01-2-02220-640-001-0128	Klein-Young Adult Graphic Novels	\$112.59
36373	6/15/2023	Harlan County Health System	01-2-02710-810-001-0000	DOT Physical-Tidyman, Kent	\$49.47
36373	6/15/2023	Harlan County Health System	01-2-02710-810-002-0000	DOT Physical-Tidyman, Kent	\$60.46
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Cacy-Electrical Supplies for Outdoor Classroom Light	\$13.97
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Cacy-Electrical Supplies for Outdoor Classroom Light	\$17.08
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Weed Puller, Nails, Wrench, Flex Shot, Flex Seal, Trimmer Line, Oil, Screwdriver, Switch, Wire Strip, Tape, Epoxy, Grass Seed, Ratchet, Extender	\$86.19
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Weed Puller, Nails, Wrench, Flex Shot, Flex Seal, Trimmer Line, Oil, Screwdriver, Switch, Wire Strip, Tape, Epoxy, Grass Seed, Ratchet, Extender	\$105.32
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Huxoll, S-Extension Cord, Totes	\$30.81
36374	6/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Huxoll, S-Extension Cord, Totes	\$37.65
36374	6/15/2023	Hemelstrand's Inc.	01-2-01100-610-001-0131	Spaulding, J-Saw, Jigsaw, Drill	\$162.97
36374	6/15/2023	Hemelstrand's Inc.	01-2-01100-610-001-0113	Woosley-Paint	\$64.35
36374	6/15/2023	Hemelstrand's Inc.	01-2-01100-610-002-0113	Woosley-Paint	\$78.65
36375	6/15/2023	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 036	\$764.25

36375	6/15/2023	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 036	\$934.09
36377	6/15/2023	Jostens Inc	01-2-02410-610-001-0000	Perez-(2) Valedictorian Medals; (2) Salutatorian Medals	\$172.68
36378	6/15/2023	JourneyEd.com, Inc.	01-2-02230-650-001-0126	(35) Microsoft Office Licenses	\$434.07
36378	6/15/2023	JourneyEd.com, Inc.	01-2-02230-650-002-0126	(35) Microsoft Office Licenses	\$530.53
ACH	6/15/2023	Katharine E Sisson	01-2-02151-320-001-0000	Speech-May	\$684.93
ACH	6/15/2023	Katharine E Sisson	01-2-02151-320-002-0000	Speech-May	\$4,272.32
ACH	6/15/2023	Katharine E Sisson	01-2-02152-320-002-0000	Speech-May	\$1,264.00
ACH	6/15/2023	Katharine E Sisson	01-2-02153-320-002-0000	Speech-May	\$79.00
ACH	6/15/2023	Katharine E Sisson	01-2-02150-320-001-0000	Speech-RTI-May	\$118.50
36379	6/15/2023	Kearney Archway	01-2-01100-810-002-0104	Ellis, K-3rd Grade Field Trip	\$85.00
36380	6/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	5/1 Communication w/ Drews RE: contracted services for student, staff contract, compensation	\$43.89
36380	6/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	5/1 Communication w/ Drews RE: contracted services for student, staff contract, compensation	\$53.61
36380	6/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	5/9 Communication w/ Drews RE: facility use, review of current form	\$29.25
36380	6/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	5/9 Communication w/ Drews RE: facility use, review of current form	\$35.75
36381	6/15/2023	Landmark Implement Inc-Lexington	01-2-02640-431-001-0000	Franssen-Mower Blades	\$39.31
36381	6/15/2023	Landmark Implement Inc-Lexington	01-2-02640-431-002-0000	Franssen-Mower Blades	\$48.02
ACH	6/15/2023	MCCOOK JS	01-941-000	Liability Payment	\$723.56
36382	6/15/2023	McCook Lettering	01-2-01100-610-001-0112	Leising-Trophy Engraving	\$9.00
36383	6/15/2023	Mid-American Research Chemical	01-2-02610-610-001-0000	Huxoll, S-Scrubbing Pads, Floor Cleaner, Thermal Lock	\$394.86
36383	6/15/2023	Mid-American Research Chemical	01-2-02610-610-002-0000	Huxoll, S-Scrubbing Pads, Floor Cleaner, Thermal Lock	\$482.61
36384	6/15/2023	Nebraska ASCD	01-2-02120-810-001-0000	Dr. Debra Anderson Workshop-Monie (Best Practices Responding to Students Who Have Experienced Trauma or Mental Health Concerns)	\$38.25
36384	6/15/2023	Nebraska ASCD	01-2-02120-810-002-0000	Dr. Debra Anderson Workshop-Monie (Best Practices Responding to Students Who Have Experienced Trauma or Mental Health Concerns)	\$46.75
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2023 Admin Days-Drews	\$138.60
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2023 Admin Days-Drews	\$169.40
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02410-810-002-0000	2023 Admin Days-Ellis, B	\$308.00
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02410-810-001-0000	2023 Admin Days-Perez	\$308.00
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2023 Legal Implications Session-Drews, B	\$22.50
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2023 Legal Implications Session-Drews, B	\$27.50
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2023-24 Membership Renewal-Drews, B	\$279.00
36385	6/15/2023	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2023-24 Membership Renewal-Drews, B	\$341.00
ACH	6/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$40,213.08
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-May-Helms, S	\$14.17
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-May-Helms, S	\$17.33
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-May-Metzger, D	\$14.17
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-May-Metzger, D	\$17.33
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-May-Sharp, A	\$49.80
36386	6/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-May-Sharp, A	\$60.90
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-001-0000	2023-24 PowerSchool SIS Hosting	\$856.22
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-002-0000	2023-24 PowerSchool SIS Hosting	\$1,046.48
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-001-0000	2023-24 PowerSchool SIS Hosting SSL Certificate	\$231.83
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-002-0000	2023-24 PowerSchool SIS Hosting SSL Certificate	\$283.35
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-001-0000	2023-24 PowerSchool SIS Maintenance & Support	\$1,048.47
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-002-0000	2023-24 PowerSchool SIS Maintenance & Support	\$1,281.44
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-001-0000	2023-24 PowerSchool Universal Rostering Connector Subscription - 361 students (Canvas Integration)	\$180.32
36387	6/15/2023	PowerSchool Group LLC	01-2-02510-643-002-0000	2023-24 PowerSchool Universal Rostering Connector Subscription - 361 students (Canvas Integration)	\$220.39
ACH	6/15/2023	PR Dir Deposit	01-941-000	Liability Payment	\$146,633.09
36350	6/15/2023	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,186.88
36388	6/15/2023	Quill	01-2-01100-610-001-0000	Deisley-Blinders	\$8.60
36388	6/15/2023	Quill	01-2-01100-610-002-0000	Deisley-Blinders	\$10.51
36388	6/15/2023	Quill	01-2-01100-610-001-0000	Deisley-Red & Black Flair Pens (23-24)	\$27.33
36388	6/15/2023	Quill	01-2-01100-610-002-0000	Deisley-Red & Black Flair Pens (23-24)	\$33.39
36388	6/15/2023	Quill	01-2-01200-610-001-0119	Huxoll, A-Filing Combo Kit, Command Poster Strips (23-24)	\$46.04
36388	6/15/2023	Quill	01-2-01200-610-001-0119	Huxoll, A-Headphones (23-24)	\$53.19
36388	6/15/2023	Quill	01-2-01100-610-001-0120	Kronhofman-Sharpies (23-24)	\$39.40
36388	6/15/2023	Quill	01-2-01100-610-002-0106	Mues, B-Mobile Lectern (23-24)	\$154.79

36388	6/15/2023	Quill	01-2-01100-610-002-0106	Mues, B-Ziploc Bags (23-24)	\$9.88
36388	6/15/2023	Quill	01-2-01100-610-002-0102	Schutz-100 Days Smarter Badges (23-24)	\$8.49
36388	6/15/2023	Quill	01-2-01100-610-001-0114	Snyder-Baking Soda (23-24)	\$34.19
36388	6/15/2023	Quill	01-2-01100-610-001-0114	Snyder-Jumbo Craft Sticks (23-24)	\$22.40
36388	6/15/2023	Quill	01-2-01100-610-001-0114	Snyder-Storage Containers (23-24)	\$20.74
36388	6/15/2023	Quill	01-2-01100-610-001-0114	Snyder-Vinegar (23-24)	\$19.54
36388	6/15/2023	Quill	01-2-01100-610-002-0101	Stagemeyer, J-Notepad (23-24)	\$4.07
36388	6/15/2023	Quill	01-2-01100-610-002-0101	Stagemeyer, J-Stickers (23-24)	\$17.50
36388	6/15/2023	Quill	01-2-01100-610-002-0101	Stagemeyer, J-Treasure Chest Refill (23-24)	\$83.99
36389	6/15/2023	Really Good Stuff	01-2-01100-610-002-0103	Hambidge, S-Testing Privacy Shields (23-24)	\$48.49
36390	6/15/2023	Renaissance Learning	01-2-01100-643-002-0128	Accelerated Reader Subscription 23-24 (110)	\$847.00
36390	6/15/2023	Renaissance Learning	01-2-01100-643-002-0128	Annual All Product Renaissance Platform 23-24 (110)	\$750.00
36390	6/15/2023	Renaissance Learning	01-2-01100-643-002-0128	Star Reading Subscription 23-24 (110)	\$572.00
36391	6/15/2023	ROSETTA STONE	01-2-01150-810-001-0000	(4) Licenses	\$480.00
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-001-0000	Franssen-Grease, Grease Gun Hose	\$19.55
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-002-0000	Franssen-Grease, Grease Gun Hose	\$23.90
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-001-0000	Franssen-Screw Extractor	\$16.96
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-002-0000	Franssen-Screw Extractor	\$20.73
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-001-0000	Franssen-Socket	\$2.11
36392	6/15/2023	S & W Auto Parts	01-2-02610-610-002-0000	Franssen-Socket	\$2.58
36393	6/15/2023	Schaben Sanitation	01-2-02610-420-001-0000	(10) Container Rental-May	\$27.76
36393	6/15/2023	Schaben Sanitation	01-2-02610-420-002-0000	(10) Container Rental-May	\$33.94
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-001-0000	Deisley-Index Cards, Notepads, Book Rings (23-24)	\$43.68
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0000	Deisley-Index Cards, Notepads, Book Rings (23-24)	\$53.38
36395	6/15/2023	School Specialty, LLC	01-2-02410-610-002-0000	Ellis, B-Mavalus Tape (23-24)	\$15.92
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0105	Henderson-Graph Paper, Mavalus Tape (23-24)	\$42.08
36395	6/15/2023	School Specialty, LLC	01-2-01200-610-001-0119	Huxoll, A-Index Cards (23-24)	\$8.20
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0106	Mues, B-Potassium Iodide, Test Tube Brushes (23-24)	\$41.21
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0106	Mues-Refund S&H (23-24)	(\$11.85)
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0102	Schutz-Fasteners (23-24)	\$1.04
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-001-0114	Snyder-Index Cards (23-24)	\$22.00
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-001-0125	Spaulding, K-Sheet Protectors (23-24)	\$21.90
36395	6/15/2023	School Specialty, LLC	01-2-01200-610-002-0109	Thomas-Sheet Protectors (23-24)	\$4.38
36395	6/15/2023	School Specialty, LLC	01-2-01100-610-002-0107	Wendland-Composition Paper (23-24)	\$18.20
ACH	6/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-May	\$616.20
ACH	6/15/2023	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-May	\$2,411.87
ACH	6/15/2023	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-May	\$586.18
ACH	6/15/2023	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-May	\$55.30
36396	6/15/2023	State Line Awards & Custom Design	01-2-02320-610-001-0000	Retirement Plaque-Marcia Foley	\$31.50
36397	6/15/2023	Student Assurance Services, Inc.	01-2-02190-810-001-0000	Catastrophic Coverage 2023-24 (Grades 7-12)	\$503.75
36397	6/15/2023	Student Assurance Services, Inc.	01-2-02190-810-001-0000	Catastrophic Coverage 2023-24 (Grades PK-12)	\$189.00
36397	6/15/2023	Student Assurance Services, Inc.	01-2-02190-810-002-0000	Catastrophic Coverage 2023-24 (Grades PK-12)	\$231.00
36398	6/15/2023	Studies Weekly Inc.	01-2-01100-610-002-0105	Henderson-(18) Nebraska Studies Weekly Subscriptions (23-24)	\$182.85
36399	6/15/2023	Subway	01-2-02220-890-002-0000	Klein-AR Pizza Party-Pizza, Chips, Cookies	\$40.99
36400	6/15/2023	SysCloud, Inc.	01-2-02230-650-001-0126	Stagemeyer, R-SysCloud-Annual Agreement SysCloud Google Backup for Staff 7/1/23-6/30/24	\$213.41
36400	6/15/2023	SysCloud, Inc.	01-2-02230-650-002-0126	Stagemeyer, R-SysCloud-Annual Agreement SysCloud Google Backup for Staff 7/1/23-6/30/24	\$260.83
36401	6/15/2023	Teachers Pay Teachers	01-2-01100-610-002-0104	Ellis, K-End of the Year Awards/Certificates	\$8.40
36401	6/15/2023	Teachers Pay Teachers	01-2-02120-610-001-0000	Monie-Individual Counseling Curriculum Bundle	\$52.67
36401	6/15/2023	Teachers Pay Teachers	01-2-02120-610-002-0000	Monie-Individual Counseling Curriculum Bundle	\$64.37
36401	6/15/2023	Teachers Pay Teachers	01-2-02120-610-002-0000	Monie-Year Long Elementary Counseling Program	\$276.00
36402	6/15/2023	Tornado Alley	01-2-02320-890-002-0000	Pizzas for Elementary Field Day Helpers	\$89.94
ACH	6/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Hobby Lobby-Spanish Play Supply Returns	(\$32.90)
ACH	6/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Spanish Play Supplies	\$46.53
ACH	6/15/2023	U.S. Bank	01-2-01100-610-001-0117	Foley-Walmart-Spanish Play Supply Returns	(\$67.21)
ACH	6/15/2023	U.S. Bank	01-2-02710-626-001-0000	Kirks-Fuel-Music Booster Trip to see Muscal, Frozen	\$161.24
ACH	6/15/2023	U.S. Bank	01-2-02220-610-002-0128	Klein-Walmart-AR Supplies (Napkins, Tablecloths, Frames, Snacks)	\$21.28
ACH	6/15/2023	U.S. Bank	01-2-02710-626-001-0000	Kronhofman-Pilot-Fuel-State Track	\$80.03
ACH	6/15/2023	U.S. Bank	01-2-01100-610-001-0112	Leising-Popplers Music-All State Music Pieces (23-24)	\$78.30
ACH	6/15/2023	U.S. Bank	01-2-02320-890-001-0000	Perez-Burwell Floral-Flowers from staff for V. Leising's fathers funeral	\$21.64

ACH	6/15/2023	U.S. Bank	01-2-02320-890-002-0000	Perez-Burwell Floral-Flowers from staff for V. Leising's fathers funeral	\$26.44
ACH	6/15/2023	U.S. Bank	01-2-01100-810-002-0101	Schutz-Common Scents Nursery-1st Grade Field Trip	\$73.50
ACH	6/15/2023	U.S. Bank	01-2-01200-890-002-0130	Sisson-mycoughdrop.com-Monthly Subscription-Austin, S	\$6.00
ACH	6/15/2023	U.S. Bank	01-2-01100-810-001-0125	Spaulding, K-Quizziz-Annual Subscription (23-24)	\$144.00
ACH	6/15/2023	U.S. Bank	01-2-01100-810-002-0101	Stagemeyer, J-Kearney Childrens Museum-Kindergarten Field Trip	\$110.00
ACH	6/15/2023	UB&T AHuxoll	01-941-000	Liability Payment	\$413.28
ACH	6/15/2023	UB&T BMues	01-941-000	Liability Payment	\$313.28
ACH	6/15/2023	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$173.61
ACH	6/15/2023	UB&T CHelms	01-941-000	Liability Payment	\$136.11
ACH	6/15/2023	UB&T CHilker	01-941-000	Liability Payment	\$313.28
ACH	6/15/2023	UB&T DKronhofman	01-941-000	Liability Payment	\$186.11
ACH	6/15/2023	UB&T HThomas	01-941-000	Liability Payment	\$721.64
ACH	6/15/2023	UB&T JStrand	01-941-000	Liability Payment	\$363.28
ACH	6/15/2023	UB&T KDeisley	01-941-000	Liability Payment	\$111.11
ACH	6/15/2023	UB&T KHelms	01-941-000	Liability Payment	\$313.28
ACH	6/15/2023	UB&T KSpaulding	01-941-000	Liability Payment	\$313.28
ACH	6/15/2023	UB&T LCrosley	01-941-000	Liability Payment	\$233.31
ACH	6/15/2023	UB&T LSchutz	01-941-000	Liability Payment	\$233.31
ACH	6/15/2023	UB&T LWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	6/15/2023	UB&T LyWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	6/15/2023	UB&T MRawson	01-941-000	Liability Payment	\$463.28
ACH	6/15/2023	UB&T PBlackmore	01-941-000	Liability Payment	\$111.11
ACH	6/15/2023	UB&T RStagemeyer	01-941-000	Liability Payment	\$111.11
36403	6/15/2023	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA (6); HSA (18) - Apr	\$34.20
36403	6/15/2023	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA (6); HSA (18) - Apr	\$41.80
36404	6/15/2023	University of Nebraska at Kearney (UNK)	01-2-02213-291-001-0000	Tuition for Reid Stagemeyer (TE832-01 Prof Skills & Knowledge II - 6 hrs)	\$1,890.00
36406	6/15/2023	Van Diest Supply Company	01-2-02630-610-001-0000	Franssen-(10) Bags Pro 32-0-5; 2.50 Gal Vessel Herbicide	\$404.89
36406	6/15/2023	Van Diest Supply Company	01-2-02630-610-002-0000	Franssen-(10) Bags Pro 32-0-5; 2.50 Gal Vessel Herbicide	\$494.86
36407	6/15/2023	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$136.76
36407	6/15/2023	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$167.12
36408	6/15/2023	W&J Repair	01-2-02730-431-001-0000	'16 Bus-Def	\$14.86
36408	6/15/2023	W&J Repair	01-2-02730-431-002-0000	'16 Bus-Def	\$18.16
36412	6/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
36412	6/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
36413	6/15/2023	Yanda's Music & Pro Audio	01-2-01100-610-001-0111	Gardner-Mallets, Reeds, Drumsticks, Snare Sticks (23-24)	\$270.00
36413	6/15/2023	Yanda's Music & Pro Audio	01-2-01100-610-002-0111	Gardner-Mallets, Reeds, Drumsticks, Snare Sticks (23-24)	\$90.00
Sub Total					\$430,513.19

Sorted By	Description				
Fund	Depreciation Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36411	6/15/2023	Wells Fargo Equipment Finance, Inc.	02-2-02900-442-001-0000	Bus Lease Payment #4 of 6	\$40,864.95
36411	6/15/2023	Wells Fargo Equipment Finance, Inc.	02-2-02900-442-002-0000	Bus Lease Payment #4 of 6	\$49,946.05
Sub Total					\$90,811.00

Sorted By	Description				
Fund	School Nutrition Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36342	6/15/2023	AFLAC	06-941-000	Liability Payment	\$57.64
36343	6/15/2023	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$777.88
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dishwasher Thermometer	\$22.05
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dishwasher Thermometer	\$26.95
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$595.97
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$728.42
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$318.53
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$389.31
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Napkins, Spoons	\$58.80
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Napkins, Spoons	\$71.89
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Summer Food Program - Food	\$653.89
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Summer Food Program - Food	\$799.42

36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Summer Food Program-Foam Trays	\$14.53
36360	6/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Summer Food Program-Foam Trays	\$17.77
ACH	6/15/2023	Department Of Revenue	06-941-000	Liability Payment	\$84.56
ACH	6/15/2023	EFTPS	06-941-000	Liability Payment	\$1,088.69
ACH	6/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$902.79
ACH	6/15/2023	PR Dir Deposit	06-941-000	Liability Payment	\$4,939.36
36350	6/15/2023	Principal Life Insurance Company	06-941-000	Liability Payment	\$34.65
36405	6/15/2023	US Foods	06-2-03100-630-001-0000	Food	\$691.61
36405	6/15/2023	US Foods	06-2-03100-630-002-0000	Food	\$845.31
36407	6/15/2023	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$79.04
36407	6/15/2023	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$96.60
36409	6/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Summer Food Program - Milk	\$16.13
36409	6/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Summer Food Program - Milk	\$11.67
36409	6/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Summer Food Program - Milk	\$19.69
36409	6/15/2023	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Summer Food Program - Milk	\$14.27
Sub Total					\$13,357.42

Sorted By	Description				
Fund	Special Building Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36410	6/15/2023	Weathercraft Co of North Platte	08-2-04700-450-001-0000	Ag Building Repair-West Edge Metal Flashing, North Side West End Metal Flashing, Rooftop Unit Curb Repair	\$732.00
Sub Total					\$732.00
Grand Total					\$535,413.61

Exhibit A

Scope of Services and Pricing for Tier 1 Programs

Details	Agreement Terms
DESCRIPTION	High-quality LIVE Tier 1 Teaching – US certified Teacher of Record
AGREEMENT ACADEMIC YEAR DATES	<u>8/10/23</u> - <u>5/15/24</u>
POTENTIAL CONTENT AND GRADE	Content Areas: Chemistry (Additional subjects as determined and agreed upon)
Elevate K-12 Provides	Details of services, on-call staff and equipment
SERVICES PROVIDED BY ELEVATE K-12	<ul style="list-style-type: none"> High-quality LIVE Tier 1 Teaching – US certified Teacher of Record <i>(including substitutes for our live teacher)</i> Full-service live class delivery management <ul style="list-style-type: none"> - School level classroom set up and day to day management of live online teaching classes - Quality control of all live classes by our academic experts - Training and management of your para-professional - All support for grading, pacing, school meetings and more State aligned lessons written by our curriculum experts 24x7 live customer service and support for para-professional
STAFF PROVIDED BY ELEVATE K-12	<ul style="list-style-type: none"> High-quality LIVE Tier 1 Teaching - Assigned as Teacher of Record One Elevate K-12 Operations Manager dedicated per school for implementation and support Dedicated Academic Coach who guides and quality audits Elevate K-12's live Teacher for the school
EQUIPMENT PROVIDED BY ELEVATE K-12	<ul style="list-style-type: none"> Hi-end speakers, Powerful classroom microphone, Hi-end Camera
DISTRICT/SCHOOL Provides	Details of info we need from school
STAFF PROVIDED BY CUSTOMER/SCHOOL	<ul style="list-style-type: none"> 1 Classroom Manager (paraprofessional) for each class period 1 Point of Contact at the School Level
EQUIPMENT and INFO PROVIDED BY CUSTOMER	<ul style="list-style-type: none"> Classroom space, LCD Screen or Projector and Screen, Adequate internet access and bandwidth, laptop per student <i>(except for K-5 enrichment)</i>, Class rosters and bell schedule

TOTAL BUDGET AMOUNT*	<i>Minimum</i> \$ 20,580	<i>Minimum budget for known Elevate K-12 Live Teaching Classes and what the district will be invoiced for .</i>
	<i>Maximum</i> \$ 41,160	<i>Maximum budget for Elevate K-12. District can add classes as vacancies occur without going through new contract. More like "use/pay as you need" format.</i>

**Please see the pricing proposal for breakdown of pricing and details*

Consideration for Classified Pay Increase
6.12.23

CURRENTLY IN EFFECT (Approved Feb 2023)

2022-2023 School Year (Action at Feb. 2022 Board meeting) - DONE

- Raise Starting Pay Rate to \$14.00/hr
- 10 cents per hour for each completed year of service added to Base Rate of \$14/hr
- Those already over \$14/hr will receive 2% raise on their current rate
- Effective March Paycheck (Feb hours worked)

***Cost with current staffing - additional \$18,286.75 in wages for
22-23 budget cycle**

PROPOSED for 2023-2024 School Year

- Raise Starting Pay Rate to \$15.00/hr
- Experience Factor = 5 cents additional per year of service years 1-10 / 25 cent additional if at 11 years or more (*maximum would be 75 cents*)
- Employees Already Over \$15 already rate change = Greater of Experience Factor or 3% raise on current rate
 - Current \$15.50 w 12 years employment = Exp Fact \$16.25 OR 3% \$15.96
 - Current \$17.99 w 8 yrs employment = Exp Fact \$18.39 OR 3% \$18.52
- Effective August 1, 2023

***Cost with current staffing - increase of $\frac{\$92,000}{9.11\%}$ above 22-23
total**

AHPS Substitute Pay Considerations 6.1.23

	22-23	Current	7.6% / 3.2% / 2.7%	11.5% / 6.4% / 2.7%
Substitute	Total Days as Sub	Tiers 130-155-180	Tiers 140-160-185	Tiers 145-165-185
Sub 1	93	\$14,360	\$14,965	\$15,260
Sub 2	71	\$10,580	\$11,080	\$11,375
Sub 3	59	\$8,420	\$8,860	\$9,155
Sub 4	58.5	\$8,343	\$8,780	\$9,073
Sub 5	56	\$7,955	\$8,340	\$8,660
Sub 6	39.5	\$5,398	\$5,740	\$5,938
Sub 7	29.5	\$2,848	\$4,130	\$4,278
Sub 8	24	\$3,120	\$3,360	\$3,480
Sub 9	20.5	\$2,665	\$2,870	\$2,973
Sub 10	18.5	\$2,405	\$2,590	\$2,683
Sub 11	17.5	\$2,275	\$2,450	\$2,530
Sub 12	8.5	\$1,105	\$1,190	\$1,233
Sub 13	6	\$780	\$840	\$870
Sub 14	5.5	\$715	\$770	\$798
Sub 15	4.5	\$585	\$630	\$653
Sub 16	4	\$520	\$560	\$580
Sub 17	0	\$0	\$0	\$0
Sub 18	0	\$0	\$0	\$0
Sub 19	0	\$0	\$0	\$0
Sub 20	0	\$0	\$0	\$0
Sub 21	0	\$0	\$0	\$0
Sub 22	0	\$0	\$0	\$0
Total Sub Days	515.5	\$73,073	\$77,195	\$79,543
Ave Daily Sub Pay =		\$142	\$150	\$154

22-23 Meal Prices		Proposed 23-24 Meal Prices		\$ Change	% Change
PK-6th Breakfast	\$ 1.90	PK-6th Breakfast	\$ 2.00	\$ 0.10	5.26%
7th-12th Breakfast	\$ 2.10	7th-12th Breakfast	\$ 2.15	\$ 0.05	2.38%
Staff Breakfast	\$ 2.60	Staff Breakfast	\$ 2.60	\$ -	0.00%
Guest Breakfast	\$ 2.60	Guest Breakfast	\$ 2.60	\$ -	0.00%
PK-6th Lunch	\$ 3.05	PK-6th Lunch	\$ 3.20	\$ 0.15	4.92%
7th-12th Lunch	\$ 3.30	7th-12th Lunch	\$ 3.40	\$ 0.10	3.03%
Staff Lunch	\$ 4.25	Staff Lunch	\$ 4.25	\$ -	0.00%
Guest Lunch	\$ 4.25	Guest Lunch	\$ 4.25	\$ -	0.00%
Milk	\$ 0.40	Milk	\$ 0.40	\$ -	0.00%
Seconds	\$ 1.25	Seconds	\$ 1.25	\$ -	0.00%

ARAPAHOE PUBLIC SCHOOL

2023-2024 School Calendar

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

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

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

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

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

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

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

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

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

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

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

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

PERIOD SCHEDULES

- | | |
|---|--|
| <ul style="list-style-type: none"> No School 10:00 a.m. Start NSAA Moratorium Staff Workday/In-Service | <ul style="list-style-type: none"> Monday thru Thursday Early Dismissal (2:30 dismissal) 1:30pm Dismissal - PT Conf 2:00-5:00/5:30-8:00 End of Quarter PK Start and End |
|---|--|

August 2023

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

September 2023

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

October 2023

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

November 2023

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

December 2023

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

January 2024

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

February 2024

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

March 2024

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

April 2024

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

May 2024

8th Seniors Last Day
 9th End of PK School Year
 11th Graduation 2:00 pm
 15th End School Year K-11/End of 4th Quarter (45 Days)
 16th Staff Workday
 (12-Teacher; 11-Student)

176 Student Days
 184 Certified Staff Days



Day & Night Services, LLC
 605 Nebraska Ave.
 P.O. Box 357
 Arapahoe, NE 68922
 962-7710



Customer Bid Proposal

Client: Arapahoe Public Schools

Date: 6/12/2023

Address: Same

Phone: 962-5458

Email:

We hereby submit the following bid for your consideration:

Remove and dispose of the old York rooftop unit that takes care of the Ag classroom and hallway that has a bad cracked heat exchanger in it. Replace with a Rheem 4 ton, R410-A, 120,000 btu gas electric package rooftop unit Model# RGECZR078ACT12BACAA0 4T230/3 120 MBH SS. Provide all equipment, material and labor to make job complete. **I have not received the bid for the crane yet from Nebraska Crane, so that bid is not part of this one and I will forward it on to you as soon as it is available to me. Bid does not include any additional low voltage wiring that might be needed for the computer controls which need to be done by the control company.** Provide all equipment, material and labor to make job complete.

Equipment, Material and Labor: \$14,675.50

Note: This proposal may be withdrawn by Day & Night Services, LLC if not accepted and signed by customer within 30 days.

Customer Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. Day & Night Services, LLC is authorized to do the work as specified. Payment must be made as outlined below.

Signature: _____

Date: _____

Payment by customer to be made as follows

Cash Check Credit Card * All credit card purchases over \$1,000.00 will be charged a 3.5% convenience fee.

70% down to begin job

\$10,272.85 due at time of signing bid, remaining balance due upon completion of job

All materials used are guaranteed as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications which involves extra costs will be executed only written order and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Day & Night Services, LLC Authorized Signature: J.R. Wernsman

:: welcome to the rebirth of cool
The Rheem® Commercial Renaissance™ Line



3-12.5 Ton Package Air Conditioners
(RACCZR, RACCZT, RACDZT, RACDZS, RACDZR)

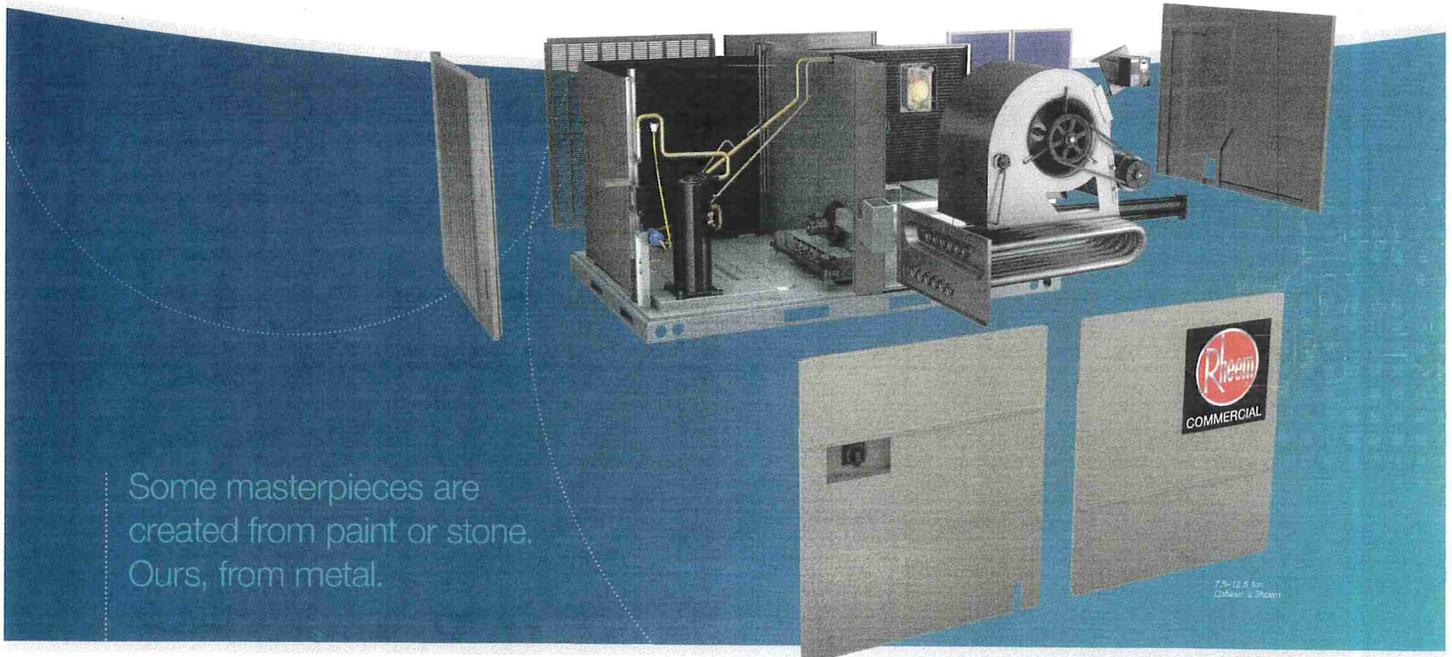
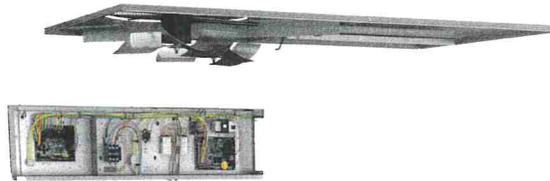
3-12.5 Ton Package Gas Electric Units
(RGECZR, RGECZT, RGEDZT, RGEDZS, RGEDZR)

3-10 Ton Package Heat Pumps
(RHPCZR, RHPCZT, RHPDZT, RHPDZS)

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TRADE GUIDE

renaissance™ COMMERCIAL HVAC LINE

A revival of innovation and performance
in commercial HVAC.



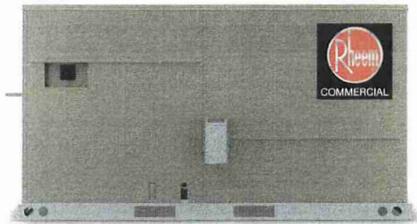
Some masterpieces are
created from paint or stone.
Ours, from metal.

INTRODUCING THE RHEEM® COMMERCIAL RENAISSANCE LINE—
the culmination of years of research and development, creative engineering and innovation. Crafted with smart new features and exclusive PlusOne® advantages—
all delivered with our world-renowned performance and dependability--the
Customer Line is a signature piece in our growing portfolio of industry-leading
commercial HVAC solutions.

TIER COMPARISON

Model	Energy Efficiency Cooling	Two-Stage Cooling	Low Inertia Motor	VFD Technology	Humidity ¹	WiFi Diagnostics	Control Panel
Commercial Prestige® Series 8-Ton (RAC221, RER2021, RPR2021)	✓	✓	✓	✓	Options	✓	✓
Commercial Prestige® Series 7.5-12.5 Ton (RAC225, RER2025, RPR2025)	✓	✓	✓	✓	Options	✓	✓
Commercial Classic Plus® Series 7.5-12.5 Ton (RAC225, RER2025, RPR2025)	✓	✓	✓	Optional	Options	✓	✓
Commercial Classic® Series 3-5 Ton (RAC211, RER2011, RPR2011)	✓	✓	✓	✓	Options	✓	✓
Commercial Classic® Series 7.5-12.5 Ton (RAC221, RER2021, RPR2021)	✓	✓	✓	✓	Options	✓	✓

Based on inspired thinking
and innovative problem solving—
a refined solution to enhance productivity.



1400 Series 4.0-6.0 Tons

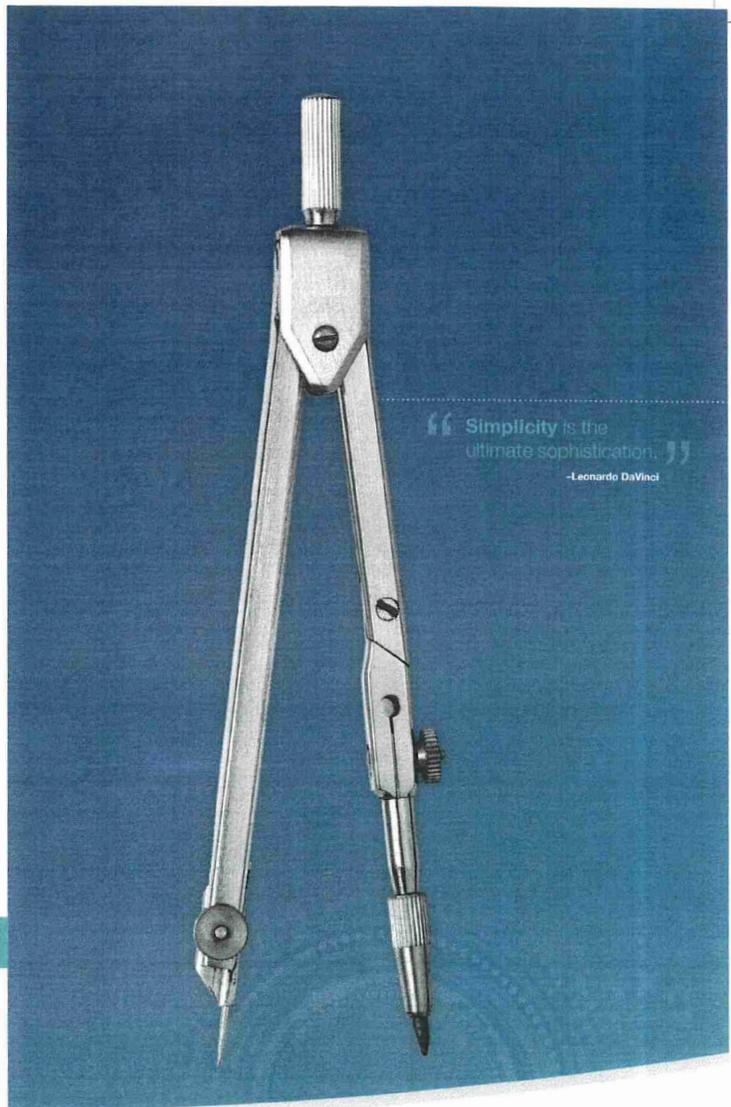
Redesigned for today's demanding commercial applications, the Renaissance™ Line is packed with smart thinking—like high-quality critical components, lean manufacturing processes and robust design features—including the strengthened, solid, single-piece tool durable panels, plus Scroll™ compressor technology. It's innovative Rheem® engineering that delivers easy installability, smart serviceability and industry-leading efficiencies for uptime dependability in a wide range of rooftop environments.

- Simple drop-in replacement—cutting installation time in half for substantial cost savings
- Bi-co-ordinate systems for all efficiency levels
- First system in the dehumidification market with built-in Variable Frequency Drive (VFD)†
- PlugOne® SmartSense™ Coil System For MicroChannel™ Coils—an industry first for full indoor and outdoor MicroChannel Coils in commercial package heat pumps—decreases the amount of required refrigerant, connection brazing and overall weight
- PlugOne® SmartSense™ Coil System Heat Pump Defrost System—flexible coil holes for push-up
- The 3-6 Ton Renaissance Line is the first in the industry to offer a single-phase robust solution, PlugOne® HumidDry™, for commercial applications

proven faster & easier serviceability!

When performing industry-standard service and preventative maintenance, the Renaissance Commercial Line reduces the service time by up to 100 minutes over other commercial HVAC brands.†

†VFD Performance, engineering, components, in 2010 critical, value-added systems in full size package units in full size commercial buildings. For more information, visit www.rheem.com.



The Renaissance™ Line. Genius.

Our engineers were given a challenge: Create an innovative package rooftop product line to meet the new demands of a wide range of commercial applications. They delivered an inspired solution that improves every aspect from replacement to dependability and from installability to serviceability.



1 PLUSONE® DIAGNOSTICS

Renaissance CoreCommand™ Control

Dual 7-Segment LED Display delivers enhanced diagnostics with 43 easy-to-understand fault codes, complete fault history and input / output options to meet building compliance needs.



2 PLUSONE® SMARTSHIELD™ COIL SYSTEM

ElectroFin® E-Coat Process Technology

A factory-applied condenser coating that delivers superior corrosion resistance for indoor and outdoor coils to operate in the harshest of environments.

3 Full MicroChannel Coil

Full indoor and outdoor MicroChannel Coils maximize reliability while decreasing the amount of required refrigerant, connection brazing and overall weight. Rheem® is proud to offer the industry's first full indoor and outdoor MicroChannel Coil for commercial package heat pumps.

4 Heat Pump Defrost System¹

Rheem-exclusive, patent-pending Microchannel Defrost System that virtually eliminates ice build-up, preventing operation failure.



5 PLUSONE® VELOCIFIN™²

Heat Exchanger

A patent-pending, complete redesign of the heat exchanger tubing that meets customer and agency (AFUE, FER, ANSI Z21.47) requirements, and increases heat transfer through an innovative velocity concept — improving overall product efficiency.



6 PLUSONE® HUMIDIDRY™

The first in the dehumidification market to incorporate a VFD that operates at a lower speed on first stage cooling, saving energy, enhancing performance and increasing comfort.



7 PLUSONE® SERVICESMART

Qwik-Change Flex-Fit Rack

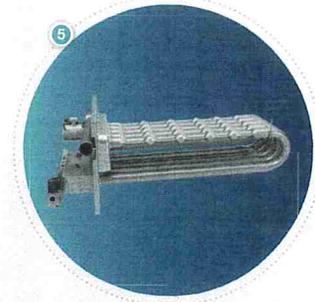
Allows easy change-outs between 2" and 4" filters.

8 Qwik-Slide Blower Assembly

Extremely easy access to remove components of blower assembly to exchange blower components.

9 Qwik-Clean Drain Pan

Composite material pan that slides out completely for easy cleaning and features a standard invert-yi sensor.



©2014 Rheem Commercial

NEW FEATURES

10 External Lockable Gauge Ports

Enables measuring pressures without opening the cabinet door and affecting unit performance.

11 Improved Footprint

Drop-in replacement cuts installation time in half for substantial cost savings.

¹ AFUE and FER are the New Energy Conservation Code (NCC) requirements for gas furnaces and boilers. The AFUE and FER requirements are included in the International Energy Conservation Code (IECC) and the International Mechanical Code (IMC).

“ Perfection is not when there is nothing left to add, but... nothing left to take away. ”

—Antoine de Saint-Exupéry

the next level of efficiency—
a new era in savings.

We know energy efficiency, savings, compliance and guarantees are important to you. That's why we've engineered the Renaissance™ Line from the ground up—all to meet the exacting standards of the industry, as well as those of our customers. The Renaissance Line delivers a smart mixture of enhanced energy cost savings, available rebates, regulation compliance and an industry-leading warranty.

High-Efficiency Savings

The Renaissance Line delivers improved energy savings of over 30% when compared to current baseline technology available in most commercial units operating in the marketplace—translating into savings of thousands of dollars over the life of the equipment.

Customized Solutions

The Renaissance Line offers a breadth of heating and cooling solutions and build-to-order systems to suit the customer's business needs, design and application requirements—so there's no need to overpay for unnecessary “packages.” The efficiency level and factory-installed options needed are chosen, with most factory-installed options and field-installed accessories available across all product tiers—ensuring customers get a customized solution to suit their business needs.

Rebate Opportunity

With industry-leading efficiencies of up to 14.8 IEER, the Renaissance Line may qualify for a variety of utility rebates—helping business customers realize substantial savings for a greater return on their investment, at purchase and year after year.



7.5-12.5 Ton
Cabinet is Shown

COMMERCIAL PRODUCT SPECIFICATIONS

PACKAGE GAS ELECTRIC UNITS

visionary form meets flexible function.

From new construction to replacement projects and more, the new Rheem® Commercial Renaissance™ Line offers a breadth of commercial heating and cooling products that meet all design and application requirements. Whether your customers are hotels, restaurants, offices, schools, senior care or gyms, you'll have the ability to connect a new, customized Renaissance unit quickly and efficiently, providing comfort and peace-of-mind.

DOE Efficiency Standards Compliant

Loaded with innovative and improved technologies for compliance with the Department of Energy's (DOE) IEER standards effective as of January 2018.

California Title 24 / ASHRAE 90.1 Compliant

Achieves superior energy efficiency and performance with our exclusive PureOne™ features to meet ASHRAE 90.1-2007, ASHRAE 90.1-2013, ASHRAE 90.1-2016, ASHRAE 62.1 and California Title 24 regulations.

Guaranteed Performance

Our industry-leading commercial limited warranty includes:

- Stainless Steel Heat Exchanger – 20 Years
- Aluminum Heat Exchanger – 10 Years
- Scroll Compressor – 5 Years
- All Other Parts – 1 Year

www.rheem.com/RESR | 800.876.8686 | 800.876.8686

Model	Nominal Tonnage	COOLING DATA				HEAT INPUT		PHYSICAL DATA	
		Gross Capacity (BTU/h)	AHR Rated Net Capacity (BTU/h)	Normal COP/ AHR (COP)	IEER	1st Stage	2nd Stage	Dimensions (H x W x L, inches)	Shipping Weight (lbs)
RHPC2400	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2402	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2403	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2404	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2405	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2406	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2407	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2408	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2409	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2410	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2411	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2412	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2413	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
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RHPC2417	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
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RHPC2419	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
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RHPC2491	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
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RHPC2493	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2494	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2495	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2496	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2497	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2498	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2499	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645
RHPC2500	3.0	36,000	35,400	1,000/1.300	N/A	75,000	52,500	41 x 45 x 78	645

PACKAGE AIR CONDITIONERS

... customized solutions to help
grow your business.



Flexible Product Options

The Rheem® Renaissance™ line is full of smart options and must-have accessories, which can be factory- or field-installed — ensuring your customers get a customized solution to suit their business needs.

Faster Lead Time

With Rheem's redesigned, technologically advanced commercial production facility, we make it easy to take advantage of improved factory lead times on build-to-order systems with custom options to help avoid business downtime.

Rheem Commercial KwikComfort® Financing

Rheem has partnered with Fernwood Capital to offer customized financing plans that meet the specific needs of the customer, allowing them to obtain commercial equipment, with total project costs of \$5,000 - \$3 million, that will facilitate their continued business growth.

Rheem Protection Plus® Plans

Rheem has partnered with AIG® to offer parts and labor extended service agreements, for commercial applications that allow you to provide customers with a full-service, world-class solution for their long-term HVAC needs.



Why Rheem® Commercial?



Building on nearly a century of industry-leading innovations, Rheem was the first manufacturer to include Scroll® compressor technology and one of the first to offer R-410A package heat pump solutions above five tons. Rheem led the way with micro-channel heat exchangers in 3-5 ton package units—and with the HVAC Rooftop Unit featuring eSync™ Integration Technology—the first of its kind commercial integrated air and water system. The next step in this evolution is the Renaissance™ Line—commercial HVAC solutions designed to provide perfect comfort, flexibility and support for any business application.



Rheem History: Brothers Richard and Donald Rheem established Rheem Manufacturing Company in the mid-1920s and began manufacturing water heaters in the 1930s. In 1959, the company became an innovator in the water heating industry. Rheem entered the rapidly growing heating and air conditioning market, expanding again in the late 1960s and 1970s. In 1985, the company acquired Raypak®, a leading producer of copper tube boilers used for swimming pool heating, commercial hot water supply and hydraulic heating. Rheem was the first to adapt Scroll® compressor technology to its air conditioners in 1994 and launched the first and only commercial integrated air and water heating system, HVAC, in 2012.

“Recognizing the need is the primary condition for design.”

—Charles Eames



Rheem-Owned Selection Tool Software

Rheem provides a free software portfolio developed with easy-to-use, smart selection tools you need to specify, select and document all Rheem equipment, including factory-installed options and field-installed accessories, for all commercial applications.



BAS/EMS Compatible (Building Automation System / Energy Management System)

Every product in the Renaissance Line offers the latest in comfort management technology. Factory-installed ClearControl™, Direct Digital Control (DDC) and sensors can connect to LonWorks™, BACnet® and Modbus® BAS/EMS systems for remote monitoring and precise control—allowing faster problem solving if service is ever required. They also help the unit operate more efficiently and reduce energy costs.



BIM Support

At Rheem, we're building a comprehensive engineering documentation and imagery content database, so you can more accurately design and estimate job costs in less time. This includes spec data, 2- and 3-D CAD® files and Revit® files that are BIM software compatible.



Dedicated Technical Support

Uptime is critical to your business customers. That's why Rheem offers a dedicated Support Team standing by to answer your questions—plus with resources such as My.Rheem.com, our Innovative Learning Centers, live product assistance and more, Rheem is here to support you at every step.

:: ready to help your customers create
their next commercial masterpiece?

No matter what project you need to spec, the Renaissance™ Line offers you the perfect fit for commercial rooftop applications—delivering masterful performance, easy installability and smart serviceability—plus, industry-leading efficiencies and the world-renowned Rheem® dependability you trust.

Visit Rheem.com/Renaissance today.

*In keeping with its policy of continuous progress & program improvement,
Rheem reserves the right to make changes without notice.*

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