

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, August 14, 2023 at 7:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Carpenter)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Approval of agenda as presented
- 4) Reports
 - a) Board Committee(s)
 - b) Board Member(s)
 - c) Elem. Principal
 - d) Sec. Principal
 - e) Superintendent
- 5) Discussion Item(s)

- a) Annual Review of Title I Parental Involvement Policy 5057.
 - b) Review Committee Structures & Membership for Start of 23-24 School Year.
 - c) Transition to NASB Superintendent Evaluation Tool with AHPS elements for 23-24 Board use.
 - d) Beef in Schools Program for AHPS
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%) for the 2023-2024 budget.
 - d) Discuss, consider, and take action on 2023-2024 adult meal prices.
 - e) Discuss, consider, and take action on revision of Board Policy #2008 (Meetings) to expand the list of options for public notice distribution.
 - f) Discuss, consider, and take action to designate Superintendent Robert Drews as the Local Education Agency's representative for all Federal and State programs during the 2023-2024 school year.
 - g) Discuss, consider, and take action on ratification of the contract with Ag Valley for vehicle fuel August 1, 2023 through December 31, 2023.
 - h) Discuss, consider and take action on Recognition of the Arapahoe Education Association as the local teachers' collective bargaining agent for the 2024-25 negotiations process.
- 7) Personnel
- 8) Future Meetings
- a) Budget Workshop - Tuesday, August 22, 2023 - 7:00pm
 - b) Finance Committee Meeting - September 11, 2023 - 6:30pm
 - c) Budget Hearing, followed by Tax Request Hearing, followed by Regular Board Meeting - September 11, 2023 - 7:00pm
- 9) Adjourn

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

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

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

Elementary Principal Report

August 2023

Summer School Report

Summer school was held in June. There were 15 scheduled days from 8:00-11:30. Day 16 was a fun day at Tornado Alley.

33 students came at least 1 day

10 students had perfect attendance (15 days)

24 students met the requirement to attend the bowling fun day (less than 3 absences)

Current Class Numbers

Preschool: 17 AM / 20 PM

Kindergarten: 20

First Grade: 26

Second Grade: 19

Third Grade: 16

Fourth Grade: 15

Fifth Grade: 20

Sixth Grade: 23

SEL Initiative: How Full is Your Bucket

This year we will continue promoting positive character traits by using How Full is Your Bucket? The basic idea behind this approach is that everyone has an invisible bucket that is either filled or dipped from throughout the day. Other people can either add to your bucket or dip from your bucket as you go through your day. You can choose to add to someone's bucket by being nice, giving a compliment, helping, etc. When you make the choice to fill someone's bucket, you also fill your own bucket. It feels good to help someone else.

Substitute Teacher Orientation

Mr. Perez and I held a Substitute Teacher Orientation on Monday, August 7th. We had a great turnout with 14 substitute teachers attending the meeting. Policies and procedures were discussed. We were also able to talk about the new sub binders that were put together so substitute teachers know what to look for when they go into any classroom. There was also time for talking, meeting new people and enjoying a supper together.

Open House

We held our Open House on Wednesday, August 9th from 7:00 - 8:00pm. I thought we had great attendance by students and parents. Students were able to see their classrooms, put things away and meet their new teacher. Teachers did a great job of making students feel welcome as evident by all the smiling faces. This was a great way to kick off the school year.

Principal's Report
August 14, 2023

We are up and ready for the upcoming school year. On August 7 and 8, we conducted our Chromebook checkout. The turn out was very good.

I want to thank you for allowing me to attend the National Secondary School Principals Conference in Denver, July 12-15. It was great to attend some real quality presentations, listen to some renowned speakers and network with other principals from other states. Although all the presentations were very good, the best one I attended was presented by Erik Francis which dealt with Depth of Knowledge. I have read his book and look forward to sharing his ideas with the staff. Also, Mr. Ellis and I attend the Nebraska Administrators Days in Kearney, July 26-28. I would have to say that the NDE presentations were very informative. It was great to reconnect with some very good administrators from throughout Nebraska.

Mr. Ellis and I conducted a New Teacher Orientation on Thursday, August 3. We introduced our new teachers to those people who they will need to communicate with to get things done during the school year. It was a very good training day. All our new teachers have been assigned mentors and we will have them participate in our in-house Mentoring Program. In addition, Mr. Ellis and I will meet with them every other week to check in with them and talk about upcoming events.

We held our Open House on Wednesday, August 9 and for the first time we conducted a 7th grade student/parent. Our Fall sports coaches also conducted their parent meetings. The Open House was well attended. We will look at either starting earlier with our 7th grade student/parent night (5:30 pm) or do it at the end of the school year.

At the high school level we will have many online courses. Spanish I and II will be provided by a certified teacher from ESU #5. For the first semester, Chemistry will be taught online via Elevate K12. In addition, Anatomy and Physics will be taught with Edgenuity during the first semester. Finally, Mrs. Huxoll will once again help us out and teach Biology for the first semester. Once Miss Gunderson arrives for the second semester, our science schedule will be more concrete.

The theme for the year is "It's Up To Us!". Every success, in and out of the classroom will be up to us. We will need to take responsibility for our successes and failures, each doing their part to help us have a successful year.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
August 14, 2023

Building & Grounds

1. HVAC Project - We have all of the classroom units in the secondary wing up and running. The only remaining elements are a little insulation on the system outside our building, and the hanging of a mini-split unit in the mechanical room. We have the final invoices for work completed and retainage. We do not yet have any bills from the City of Arapahoe or NPPD on the 3-phase work done, but the amounts from Rasmussen will allow us to complete all ESSER claims in this fiscal year. Any remaining payments that need to be made are coming directly out of our Special Building fund without reimbursement.a
2. HVAC (Ag Classroom) - Due to the requirement of using a crane, the new unit for the Ag classroom is scheduled to be installed on Thursday, August 10.
3. Playground Equipment - The playground equipment has been installed with the exception of part of the boundary timbers for the rubber mulch. The vendor miscalculated and sent only ½ the timbers required. They have put things in motion to send us the remaining timbers required. Even with that portion of the project incomplete, the area was still safe and usable for our students at the start of the school year.
4. PK Window Replacement - The project is incomplete. The windows sent by Pella are the wrong size due to measurement errors on the part of their salesman. One window was barely able to be installed, so the project was halted until Pella can send the correct size units for the project. With the need for no school (or no student access in the area outside), the first opportunity for installation may be Sept. 22. It is more likely the installation will be over Fall Break (Oct 27 & 30)
5. PK Drywall (Summer '24). - There are issues with mold developing in the PK classroom due to previous flooding. The plan will be to bid out the project for completion early June, 2024.

Technology

1. Individual Devices - Our Chromebook/1-1 Program down through KG is off and running, with the rotation begun this year to make sure we are keeping current technology in the hands of our students. Our regular rotation now will be new Chromebooks for 7th and 10th grade students each year, with their 3 year old machines being used another year or two by Elem students. The only unknown yet is whether we'll stick with Chromebook touchscreens for 2nd 3rd grade level, or if the iPads will

work better there. Cost is basically a wash between the two, but Chromebook management is a bit easier.

Safety/Security

1. Crisis Team Reset - Our Crisis Team with new membership met on Mon. Aug 7. We defined our role and protocols with the idea of communicating that to the rest of our staff during the first couple weeks of this school year. We are seeking some training opportunities for newer members of the group who have not held those positions prior.
2. LockDown Drill - We are scheduled to hold a Lockdown Drill on Tuesday, August 29 in the middle of the morning. Furnas Co. Sheriff's Office personnel will be on hand to give us feedback on our protocols and management
3. Evacuation-Reunification Drill - We are planning an evacuation and reunification drill the week of Parent-Teacher Conferences so that we can have follow up conversations with parents/guardians soon after the event. More details will be out after our Safety Team meets in early September.

Other

1. Fuel Supply- We've signed another 6 month contract with Ag Valley for our fuel needs. We'll discuss a contract with them for the 2nd semester sometime after October. We may also be getting a Propane fueling station in Arapahoe, which will make fuel management for our route buses easier.

** Ag Valley personnel assured us that there would be no problem selling the fuel tank we have on our property. It will likely need to be a bidding process, and they can help with details on the item and spread the word to those who may be interested.*

2. Lunch Program - After a very strong first 2 weeks, our final summer meal count was down over 800 meals served compared to the 2022 summer. We will consider changes to our scheduling for Summer '24 next semester. We will need to raise our Adult meal prices to match the reimbursement figures that came out. That is an action item for the meeting.
3. NASB Mtg/Conf Dates
 - a. Sept 13 (Wed) Area Mtg @ Kearney (leave 3:30pm - sessions/supper/awards)
 - b. Oct 4-5 (Wed-Thur) Labor Relations Conference @ Lincoln
 - c. Nov 15-17 (Wed-Fri) NASB State Education Conference @ CHI Omaha

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: 2/13/2023

Revised on: _____

Reviewed on: _____

Parent Feedback Survey - sent via email 7/28/23
41% Return Rate as of 8/3/23

Title I Parent Survey

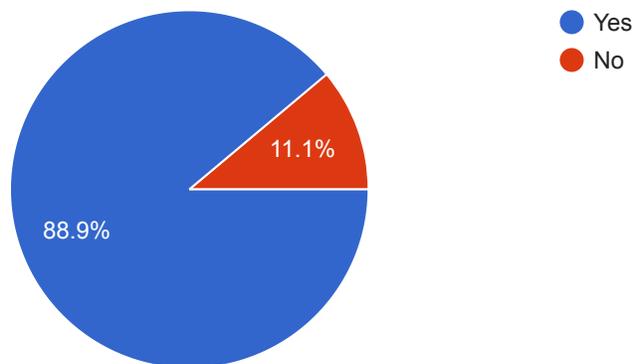
9 responses

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1. Are you aware that there are written policies describing parent involvement and your parental rights and responsibilities?

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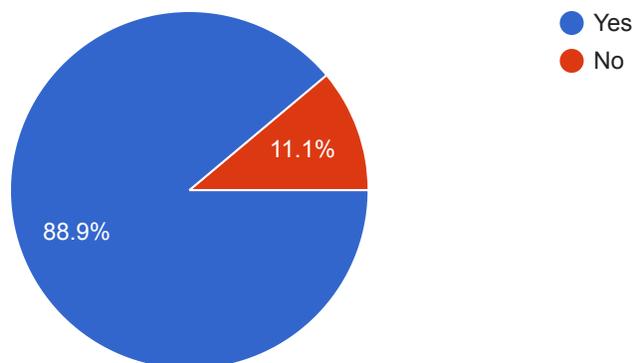
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Communication between home and school is important. Do you receive notifications from your child's school such as newsletters, notes from the teacher, report cards, email, and test results?

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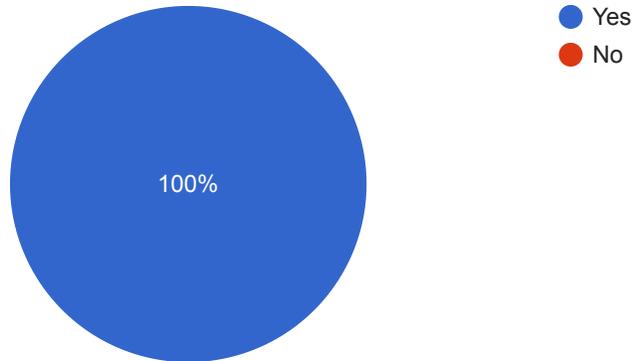
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It is important for schools to involve families. Have you had the opportunity to attend or be involved in such things as Back to School nights, Parent Conferences, student performances, or field trips?

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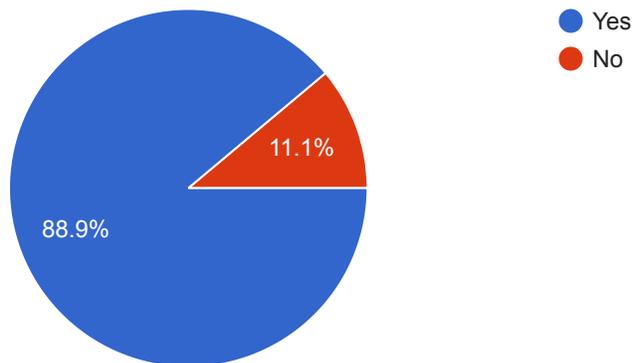
9 responses



Were you made aware of your child's individual aimsweb Benchmark testing performance and plan for improvement?

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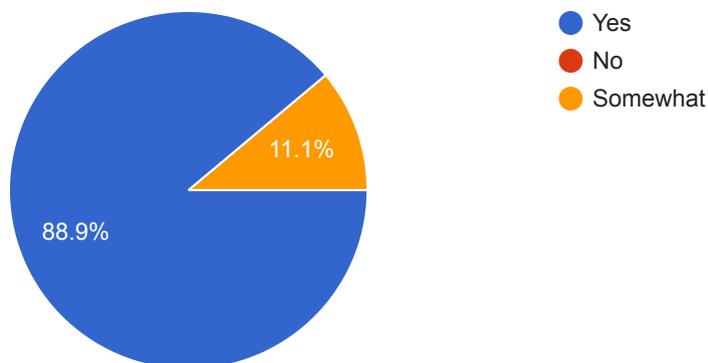
9 responses



Do you feel that the Title I interventions your son or daughter participated in supported the academic needs of your child?

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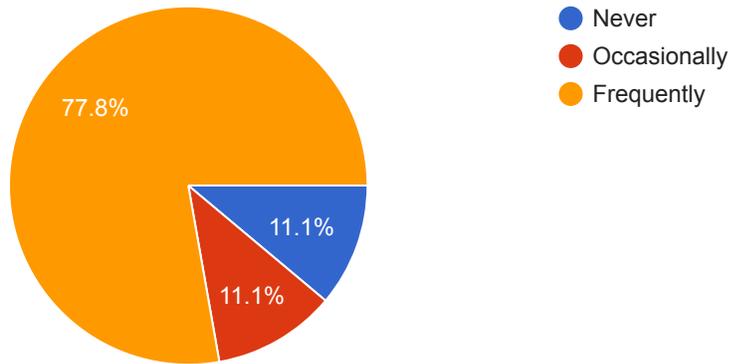
9 responses



How often do you feel welcomed at your school?

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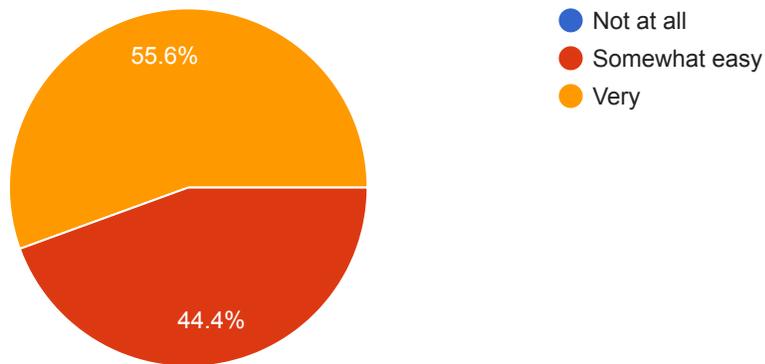
9 responses



How easy is it to contact your child's teacher when you have a question or concern?

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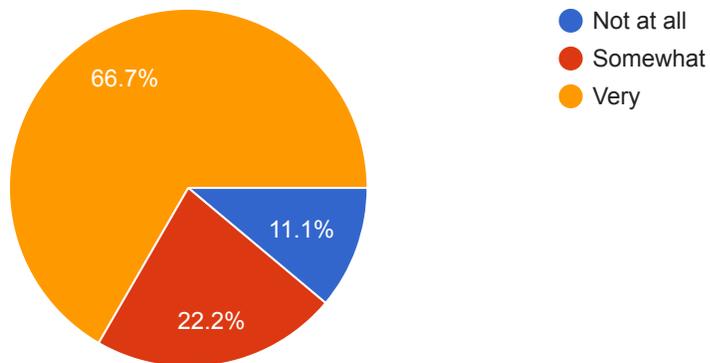
9 responses



When you expressed a concern, how seriously did you feel it was taken?

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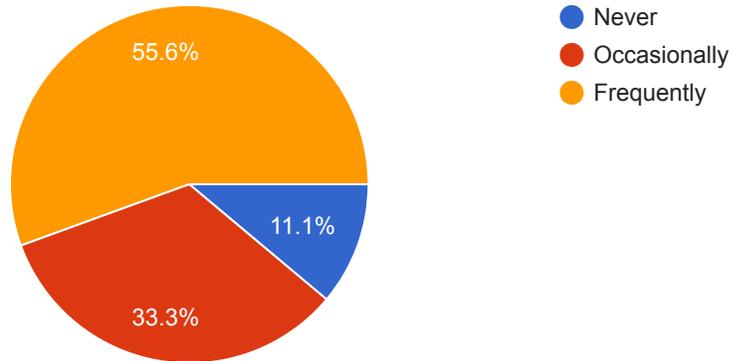
9 responses



How often did you feel that you were informed in a timely manner on your child's progress?

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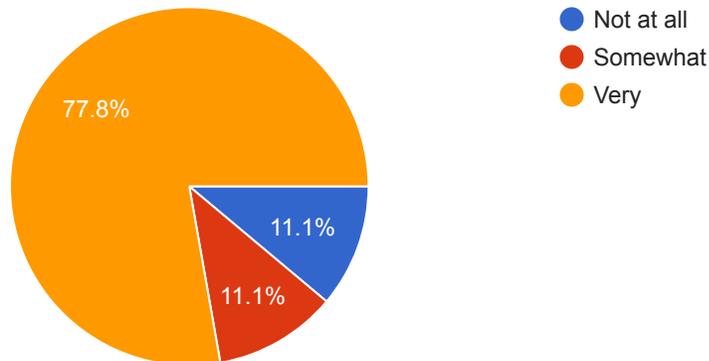
9 responses



How interested are you in receiving more information about opportunities to be involved in your school's Title I program?

 Copy

9 responses



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Google Forms





Arapahoe-Holbrook Public School

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

BOARD OF EDUCATION STANDING COMMITTEES 2023

NEGOTIATIONS COMMITTEE	FINANCE COMMITTEE
Erick Lee, Chair	Chad Carpenter
Dan Warner	Dan Warner
Nancy Schutz	Leigh Zodrow

AMERICAN CIVICS COMMITTEE	TECHNOLOGY COMMITTEE
Chad Carpenter	Chad Carpenter
Erick Lee	Nancy Schutz
Rodney Whipple	Rodney Whipple

TRANSPORTATION COMMITTEE	BUILDING & GROUNDS COMMITTEE
Chad Carpenter	Chad Carpenter
Rodney Whipple	Dan Warner
Leigh Zodrow	Leigh Zodrow

COMMUNITY RELATIONS COMMITTEE	SHARED RESOURCES COMMITTEE
Erick Lee	Nancy Schutz
Dan Warner	Dan Warner
Rodney Whipple	Rodney Whipple

ADMINISTRATIVE REVIEW COMMITTEE	CURR./PROG./ACT. COMMITTEE
Dan Warner	Erick Lee
Rodney Whipple	Nancy Schutz
Leigh Zodrow	Dan Warner

*Approved at 1-12-2023 Board Meeting.

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

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 Tuesday, July 11, 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: Absent, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Rodney Whipple: Present, Leigh Zodrow: Absent. Also present was Mr. Bob Drews, Superintendent, and Cassie Hilker, Board Secretary. No visitors were present.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all 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 7:08 pm.

Pledge of Allegiance: Mr. Bob Drews 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 Nancy Schutz and seconded by Erick Lee to excuse Leigh Zodrow and Chad Carpenter. The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Welcome Visitors: No visitors were in attendance.

Agenda: Motion was made by Rodney Whipple and seconded by Nancy Schutz to amend the agenda to include the PK handbook with item 6(e). The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Motion was made by Rodney Whipple and seconded by Erick Lee to approve the agenda as amended. The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Reports:

Board Committee(s): None.

Board Member(s): Warner stated that someone reached out to him about donating a half a beef from the 4H sale. Drews stated that he would inform the kitchen staff so they can prepare. They are grateful for the donation.

Superintendent Report: Mr. Bob Drews presented the Superintendent Report.

Discussion Item(s):

Attendance and Excessive Absenteeism Policy 5001: Mr. Drews reviewed the Attendance and Excessive Absenteeism Policy 5001.

Bullying Policy 5054: Mr. Drews reviewed the Bullying Policy 5054.

2023-2024 Board Meeting Dates: Mr. Drews reviewed the 2023-2024 Board Meeting Dates with the Board.

Weight Room Use Agreement: Mr. Drews reviewed the revised Weight Room Use Agreement with the Board. The preference of KSB (lawyer) is to allow school age students use of the weight room only while under school supervision. The consensus was to move forward with the revised agreement which would allow students unsupervised access to the weight room during public hours as long as they have successfully completed 1 semester of a Weight Training class and the parent/guardian signs off assuming their liability.

Action Item(s):

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

The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Claims: Motion was made by Rodney Whipple and seconded by Erick Lee to approve the expenditures and payments totaling \$365,374.37 as submitted to administration to the Board.

The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Abstain (Claim #36460 to Hemelstrands for \$649.98), Warner: Yea, Whipple: Abstain (Claim #36439 to ATC for \$359.28), Zodrow: Absent
Yea: 2, Nay: 0, Absent: 2, Abstain (With Conflict): 2

Public Hearing on the proposed Parental Involvement Policy 5018 for the 2023-2024 school year: Warner opened the public hearing at 7:45 pm to discuss, consider, and receive input on the proposed Parental Involvement Policy 5018 for the 2023-2024 school year.
Warner closed the public hearing at 7:46 pm.

Parental Involvement Policy 5018: Motion was made by Rodney Whipple and seconded by Nancy Schutz to approve the Parental Involvement Policy 5018 as presented.

The motion Carried.
Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Public Hearing on the proposed Student Fee Policy 5045 for the 2023-2024 school year: Warner opened the public hearing at 7:48 pm to discuss, consider, and receive input on the proposed Parental Involvement Policy 5018 for the 2023-2024 school year.
Warner closed the public hearing at 7:49 pm.

Student Fee Policy 5045: Motion was made by Nancy Schutz and seconded by Rodney Whipple to approve the Student Fee Policy 5045 as presented.
The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Staff Handbook and the Student-Parent Handbook (including PK and Activity program information) for the 2023-2024 school year: Motion was made by Nancy Schutz and seconded by Rodney Whipple to approve the 2023-2024 Staff Handbook and 2023-2024 Student-Parent Handbook (including PK and Activity program information) as presented.

The motion Carried.
Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Resolution increasing the school district's base growth percentage by up to seven percent (7%) for the 2023-2024 budget: No action at this time.

Revised policies for 2023-24 from KSB: Motion was made by Rodney Whipple and seconded by Nancy Schutz to approve board policies 3001, 3003.1, 3004.1, 3033, 3036, 3059, 4003, 4045, 4059, 5003, 5004, 5035, 5045, 5049, 5052, 5062, 5064, 6003, and 6038 from KSB School Law as presented.
The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

2008 Collins 14-passenger Mid-Bus from Nebraska/Central Equipment for \$20,000: Motion was made by Erick Lee and seconded by Nancy Schutz to approve the purchase of a 2008 Collins 14-passenger Mid-Bus from Nebraska/Central Equipment for \$20,000.
The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

Personnel: Mr. Drews reviewed the Extra Duty Assignments for 2023-2024 with the Board.

Future Meetings: Finance Committee Meeting - August 14, 2023 at 6:30pm; Regular Board Meeting - August 14, 2023 at 7:00pm.

Adjourn: Motion was made by Erick Lee and seconded by Dan Warner to adjourn the meeting at 8:29 pm.
The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Tuesday, July 11, 2023

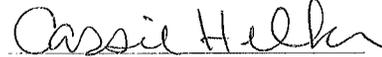
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:



Cassie Hilker, Secretary

Finance Committee Meeting 8.9.23
6:15 pm AHPS Board Conf Room

Present: Drews/Zodrow/Carpenter/Warner

Agenda - Budget for 23-24

- Meeting began at 6:20pm
- Discussion on budget restraints for public schools
 - Levy Limit of \$1.05
 - Tax Request Growth Tool - Joint Public Hearing if above previous year + 2% and real property growth
 - Tax Request Authority - Drews explained the calculations used by NDE to determine Tax Request Authority required by LB243
- Examination of current financial situation for AHPS
- Desire to create larger cash reserve for lean months
- Desire to plan for unique purchases or large item regular depreciation
- Meeting adjourned at 6:58pm

Bond Fund

Beginning Balance July 1, 2023	\$ 717,835.64
Receipts:	\$ 7,971.11
Disbursements:	\$ -
Closing Balance July 31, 2023	<u>\$ 725,806.75</u>

ACCOUNTS:

Cash Account-First Central	\$ 5,846.75
First Central CD	\$ 719,960.00
First State CD	\$ -
	<u>\$ 725,806.75</u>

Depreciation

Beginning Balance July 1, 2023	\$ 86,267.15
Receipts:	\$ 257.02
Disbursements:	\$ 20,000.00
Closing Balance July 31, 2023	<u>\$ 66,524.17</u>

ACCOUNTS:

Cash Account	\$ 4.17
First Central CD	\$ 66,520.00
First State CD	\$ -
	<u>\$ 66,524.17</u>

Qualified Capital Purpose Undertaking

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

ACCOUNTS:

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

Employee Benefit

Beginning Balance July 1, 2023	\$ 3,210.21
Receipts:	\$ 9.53
Disbursements:	\$
Closing Balance July 31, 2023	<u>\$ 3,219.74</u>

ACCOUNTS:

Cash Account	\$ 19.74
First Central CD	\$ 3,200.00
First State CD	\$ -
	<u>\$ 3,219.74</u>

Student Fees

Beginning Balance July 1, 2023	\$ 19,238.85
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance July 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 July 1, 2023	\$ 30,436.90
Receipts:	\$ 8,031.45
Disbursements:	\$ 7,730.28
Closing Balance July 31, 2023	<u>\$ 30,738.07</u>

ACCOUNTS:

Cash Account	\$ 30,738.07
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 30,738.07</u>

Activities

Beginning Balance July 1, 2023	\$ 200,636.03
Receipts:	\$ 8,981.11
Disbursements:	\$ 32,082.58

Closing Balance July 31, 2023	<u>\$ 177,534.56</u>
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ACCOUNTS:

Cash Account	\$ 177,534.56
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 177,534.56</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	Jul-23	Aug-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	117,755	91,278	76,108	227,877	2,459	88,819
01-General Clearing	10,035	9,844	10,111	10,153	10,072	10,256	10,307	10,319	10,361	10,403	10,201	11,350	10,284	201	10,000
01-General Section 125	6,621	6,478	6,952	7,752	6,127	6,252	6,835	5,871	6,857	7,066	8,851	6,701	6,864	4,062	4,790
02-Depreciation	0	5	4	1	0	4	40,004	1,006	1	2	4	19	3,421	(99,997)	100,002
03-Employee Benefit	5	8	4	8	12	18	1	11	0	10	20	4	8	16	3
05-Activities	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	143,367	200,636	177,535	155,011	153,152	29,819	147,715
06-Nutrition	40,163	39,045	24,489	43,235	42,389	35,159	36,477	34,795	41,596	30,437	30,738	18,481	34,750	(20,055)	50,793
07-Bond	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	58,098	4,716	5,847	2	24,894	(6,581)	12,428
08-Building (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	52,178	1,205	1,333	15,494	9,278	(1,426)	2,759
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-OCPUF	56	56	56	-	-	-	-	-	-	-	-	-	14	(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	19,239	19,239	19,289	198	19,041
Total - Cash	\$ 525,919	\$ 297,902	\$ 465,594	\$ 681,456	\$ 456,764	\$ 454,265	\$ 745,672	\$ 528,338	\$ 683,147	\$ 391,467	\$ 345,046	\$ 302,410	\$ 506,869	\$ (91,360)	\$ 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	610,125	-	608,035	(3,830)	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	66,520	60,800	168,326	(47,435)	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	3,200	3,120	3,549	(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	719,960	732,360	564,678	(59,755)	779,715
08-Building	170,350	138,625	135,760	132,905	188,505	194,825	202,915	215,580	259,805	313,610	296,325	185,915	202,927	119,940	176,385
09-OCPUF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	\$ 1,696,130	\$ 982,195	\$ 1,598,906	\$ 6,675	\$ 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	\$ 2,385,642	\$ 2,041,176	\$ 1,284,605	\$ 2,105,776	\$ (84,685)	\$ 2,125,861

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

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	YTD Average	Change in Balance	Aug-22
01-General															
01-General Cash	264,615	81,286	257,407	375,651	191,929	198,024	466,764	262,255	351,451	117,755	91,278	76,108	227,877	2,459	88,819
01-General Clearing	10,035	10,111	10,072	10,153	10,072	10,266	10,307	10,319	10,361	10,403	10,201	11,350	10,284	201	10,000
01-General Section 125	6,621	6,478	7,752	6,852	6,127	6,835	5,871	6,857	6,857	7,066	8,851	6,701	6,864	4,790	4,950
01-General CD (First Central)	958,955	784,955	357,955	183,955	840,950	791,450	326,125	546,925	1,017,040	877,960	610,125	1,017,040	608,035	(3,830)	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	\$ 1,013,203	\$ 720,456	\$ 94,159	\$ 853,060	\$ 2,892	\$ 717,564
02-Depreciation															
02-Depreciation Cash	0	5	4	1	0	4	40,004	1,006	1	2	4	19	3,421	(99,997)	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	66,520	60,800	169,326	(47,435)	113,955
Total - Depreciation	\$ 213,995	\$ 212,745	\$ 212,969	\$ 213,231	\$ 213,485	\$ 213,919	\$ 214,494	\$ 175,996	\$ 176,516	\$ 86,267	\$ 66,524	\$ 60,819	\$ 171,747	\$ (147,432)	\$ 213,957
03-Employee Benefit															
03-Employee Benefit Cash	5	8	4	8	12	18	1	11	0	10	20	4	8	16	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	3,200	3,120	3,549	(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	\$ 3,220	\$ 3,124	\$ 3,558	\$ (2,229)	\$ 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	200,636	177,535	155,011	153,152	29,819	147,715
05-Activities CD	139,101	133,134	145,371	142,678	158,797	156,169	143,273	142,750	143,367	200,636	177,535	155,011	153,152	29,819	147,715
Total - Nutrition	\$ 40,163	\$ 39,045	\$ 24,489	\$ 43,235	\$ 42,359	\$ 35,159	\$ 36,477	\$ 34,795	\$ 41,596	\$ 30,437	\$ 30,738	\$ 18,481	\$ 34,750	\$ (20,055)	\$ 50,793
06-Nutrition Cash	40,163	39,045	24,489	43,235	42,359	35,159	36,477	34,795	41,596	30,437	30,738	18,481	34,750	(20,055)	50,793
06-Nutrition CD															
07-Bond															
07-Bond Cash	45,972	8,691	1,902	66,783	22,956	23,002	18,884	41,879	58,098	4,716	5,847	2	24,894	(6,581)	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	719,960	732,360	564,678	(59,755)	779,715
Total - Bond	\$ 959,347	\$ 969,551	\$ 150,737	\$ 218,998	\$ 406,811	\$ 452,682	\$ 479,614	\$ 556,514	\$ 704,603	\$ 717,836	\$ 725,807	\$ 732,362	\$ 589,572	\$ (66,336)	\$ 792,143
08-Building															
08-Building Cash (FCB)	4	10	0	15,939	5,180	6,057	3,803	10,129	52,178	1,205	1,333	15,494	9,278	(1,426)	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	286,325	185,915	202,927	119,940	176,385
Total - Building	\$ 170,354	\$ 138,635	\$ 135,760	\$ 148,844	\$ 193,685	\$ 200,882	\$ 206,718	\$ 225,709	\$ 311,983	\$ 314,815	\$ 287,658	\$ 201,409	\$ 212,204	\$ 118,514	\$ 179,144
09-QCPIUF															
09-QCPIUF Cash	56	56	56	56	56	56	56	56	56	56	56	56	56	56	56
09-QCPIUF CD															
Total - Student Fee	\$ 19,346	\$ 19,346	\$ 19,298	\$ 19,258	\$ 19,293	\$ 19,323	\$ 19,323	\$ 19,323	\$ 19,239	\$ 19,239	\$ 19,239	\$ 19,239	\$ 19,239	\$ 198	\$ 19,041
12-Student Fee Cash	19,346	19,346	19,298	19,258	19,293	19,323	19,323	19,323	19,239	19,239	19,239	19,239	19,239	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	\$ 19,239	\$ 19,239	\$ 19,239	\$ 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	\$ 2,385,642	\$ 2,041,176	\$ 1,284,605	\$ 2,037,345	\$ (84,685)	\$ 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	Jul-23	Aug-23	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts																	
01-General	913,233	61,610	299,808	354,252	856,827	363,524	464,777	407,325	961,491	121,066	47,159	35,451	407,210	4,886,523	5,217,060	6.34%	(330,537)
02-Depreciation	39	119	224	263	254	454	574	502	520	562	257	219	331	3,967	243,983	98.37%	(240,016)
03-Employee Benefit	2	3	6	4	4	6	8	9	9	10	10	11	7	82	18	-355.50%	64
05-Activities	11,759	14,328	30,555	28,060	31,767	10,860	4,397	14,749	24,542	77,065	8,981	879	21,447	257,361	191,850	-34.15%	65,511
06-Nutrition	26,525	32,592	10,296	55,329	19,669	30,455	33,665	23,648	34,026	2,199	8,031	3,684	23,341	280,098	356,878	-21.51%	(76,780)
07-Bond	167,204	10,204	12,710	68,261	187,813	45,872	26,892	76,800	211,463	13,233	7,971	6,555	69,595	835,139	817,575	-2.15%	17,564
08-Building (FCB)	60	95	146	16,103	44,841	11,797	5,636	18,991	90,204	3,663	2,265	1,973	16,318	195,814	200,720	2.44%	(4,906)
08-Building (FSSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	305	79	-	-	95	30	-	-	45	-	-	-	41	494	5,000	90.12%	(4,506)
Total Receipts	\$ 1,119,126	\$ 119,029	\$ 363,745	\$ 522,291	\$ 1,141,210	\$ 462,899	\$ 536,189	\$ 541,525	\$ 1,322,320	\$ 217,699	\$ 74,674	\$ 48,770	\$ 633,603	\$ 6,459,477	\$ 7,033,084	8.16%	\$ (573,607)
Expenditures																	
01-General	390,570	419,273	549,946	409,167	385,259	406,621	660,727	391,987	401,151	493,573	339,906	661,747	459,161	5,509,927	6,618,423	16.75%	(1,108,496)
02-Depreciation	-	1,370	-	-	-	-	-	39,000	-	90,811	20,000	5,924	13,092	157,104	457,939	65.69%	(300,835)
03-Employee Benefit	-	-	2,300	-	-	-	-	-	-	-	-	107	201	2,407	5,465	55.97%	(3,059)
05-Activities	20,373	20,294	18,318	30,773	15,648	13,468	17,292	14,673	23,925	19,796	32,063	23,402	20,839	250,064	346,031	27.73%	(95,967)
06-Nutrition	37,155	33,710	24,851	36,584	20,515	37,664	32,348	25,329	27,226	13,357	7,730	15,940	26,034	312,409	403,501	22.58%	(91,092)
07-Bond	-	-	831,525	-	-	-	-	-	63,395	-	-	-	74,577	884,920	1,705,177	47.52%	(810,257)
08-Building (FCB)	8,850	31,814	3,020	3,020	-	4,540	-	-	3,930	732	19,422	98,222	14,482	173,549	377,109	53.98%	(203,560)
08-Building (FSSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUP	-	-	-	-	-	-	-	-	-	-	-	-	-	56	56	0.63%	(0)
12-Student Fee	-	79	48	40	-	-	-	-	129	-	-	-	25	296	24,007	98.77%	(23,711)
Total Expenditures	\$ 456,948	\$ 506,541	\$ 1,430,008	\$ 479,639	\$ 421,421	\$ 462,314	\$ 710,367	\$ 470,989	\$ 519,756	\$ 618,269	\$ 419,141	\$ 805,341	\$ 607,625	\$ 7,300,732	\$ 9,937,708	26.54%	\$ (2,636,976)

Arapahoe Public School District #18

Cash Receipts Customer History Report - July 2023

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003716	00003	7/10/2023	Fines (Gen)	\$1,298.64
003718	00001	7/10/2023	Interest / Penalties (Bldg)	\$0.12
003717	00001	7/10/2023	Interest / Penalties (Bond)	\$4.08
003716	00002	7/10/2023	Interest / Penalties (Gen)	\$17.14
003716	00001	7/10/2023	MV (Gen)	\$11,372.51
003718	00002	7/10/2023	Taxes (Bldg)	\$113.29
003717	00002	7/10/2023	Taxes (Bond)	\$485.35
003716	00004	7/10/2023	Taxes (Gen)	\$2,041.50
003735	00002	7/20/2023	Homestead (Bldg)	\$192.64
003734	00002	7/20/2023	Homestead (Bond)	\$781.27
003733	00002	7/20/2023	Homestead (Gen)	\$3,286.47
003735	00001	7/20/2023	Interest / Penalties (Bldg)	\$3.96
003734	00001	7/20/2023	Interest / Penalties (Bond)	\$22.26
003733	00001	7/20/2023	Interest / Penalties (Gen)	\$100.67
003734	00003	7/20/2023	Pro-Rate MV (Bond)	\$377.43
003733	00003	7/20/2023	Pro-Rate MV (Gen)	\$1,680.79
003735	00003	7/20/2023	Taxes (Bldg)	\$345.69
003734	00004	7/20/2023	Taxes (Bond)	\$1,437.06
003733	00004	7/20/2023	Taxes (Gen)	\$6,071.64
Sub Total				\$29,632.51

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
003726	00004	7/13/2023	SFP Admin FY 2023 (Nut)	\$726.45
003726	00003	7/13/2023	SFP Operating FY 2023 (Nut)	\$7,029.63
Sub Total				\$7,756.08

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
003714	00001	7/10/2023	Homestead (Bldg)	\$33.73
003745	00001	7/10/2023	Homestead (Bond)	\$136.78
003713	00002	7/10/2023	Homestead (Gen)	\$575.38
003713	00001	7/10/2023	MV (Gen)	\$1,179.29
003714	00002	7/10/2023	Pro-Rate MV (Bldg)	\$26.76
003745	00002	7/10/2023	Pro-Rate MV (Bond)	\$108.52
003713	00003	7/10/2023	Pro-Rate MV (Gen)	\$456.50
003714	00003	7/10/2023	Taxes (Bldg)	\$372.51
003745	00003	7/10/2023	Taxes (Bond)	\$1,510.89
003713	00004	7/10/2023	Taxes (Gen)	\$6,512.97
003736	00003	7/21/2023	Fines (Gen)	\$202.91
003737	00001	7/21/2023	Interest / Penalties (Bldg)	\$2.21
003738	00001	7/21/2023	Interest / Penalties (Bond)	\$8.97
003736	00002	7/21/2023	Interest / Penalties (Gen)	\$37.72

003736	00001	7/21/2023	MV (Gen)	\$1,249.87
003737	00002	7/21/2023	Taxes (Bldg)	\$240.09
003738	00002	7/21/2023	Taxes (Bond)	\$973.79
003736	00004	7/21/2023	Taxes (Gen)	\$4,096.38
Sub Total				\$17,725.27

Customer Name
3 - Frontier County-Treasurer

Batch No.	Receipt No.	Date	Description	Amount
003724	00002	7/12/2023	Fines (Gen)	\$13.03
003724	00001	7/12/2023	MV (Gen)	\$196.78
Sub Total				\$209.81

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
003711	00001	7/14/2023	CD Int (Bldg)	\$934.39
003710	00001	7/14/2023	CD Int (Bond)	\$2,124.71
003709	00001	7/14/2023	CD Int (Dep)	\$257.02
003708	00001	7/14/2023	CD Int (Emp Ben)	\$9.53
003712	00001	7/14/2023	CD Int (Gen)	\$2,615.90
003744	00001	7/31/2023	Interest (Gen)	\$4.55
Sub Total				\$5,946.10

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
003701	00001	7/3/2023	Sysco Rebate (Nut)	\$60.70
003706	00001	7/7/2023	6/22 Summer Food Sales (Nut)	\$33.00
003706	00003	7/7/2023	6/23 Summer Food Sales (Nut)	\$5.00
003706	00004	7/7/2023	6/27 Summer Food Sales (Nut)	\$3.00
003706	00005	7/7/2023	6/29 Summer Food Sales (Nut)	\$3.00
003706	00006	7/7/2023	7/3 Summer Food Sales (Nut)	\$5.00
003706	00007	7/7/2023	7/6 Summer Food Sales (Nut)	\$3.00
003703	00001	7/7/2023	Cookie Dough FR (Act)	\$50.00
003702	00001	7/7/2023	Firecracker Run (Act)	\$1,155.00
003706	00002	7/7/2023	Goshert, B-Reimb APS for Food Purch'd (Nut)	\$43.54
003704	00001	7/7/2023	Holbrook Days Sponsors-FFA (Act)	\$200.00
003707	00001	7/7/2023	Nacho FR (Act) (50% GBB; 50% BBB)	\$1,385.00
003705	00001	7/7/2023	Weatherwax, L-Insurance-July (Gen-Clrng)	\$1,149.00
003720	00007	7/12/2023	7/11 Summer Food Sales (Nut)	\$18.00
003721	00001	7/12/2023	FB Camp (Act)	\$90.00
003722	00001	7/12/2023	FFA Holbrook Days Sponsor (Act)	\$25.00
003723	00001	7/12/2023	Goshert-Reimb APS-Food (Nut)	\$66.28
003719	00001	7/12/2023	NSAA Track Championship Reimbursement (Act)	\$324.90
003719	00002	7/12/2023	NSAA Wrestling Championship Reimbursement (Act)	\$344.90
003725	00001	7/13/2023	4th of July Fundraising-Cheer (Act)	\$232.50
003727	00001	7/13/2023	Junior Class-Fair Snowcones/Cotton Candy FR 7/12 (Act)	\$1,333.00
003730	00005	7/14/2023	Breinig, P-FSA (Sect 125)	\$170.00
003730	00006	7/14/2023	Eman, K-FSA (Sect 125)	\$99.00
003730	00007	7/14/2023	Foley, M-FSA (Sect 125)	\$100.00
003730	00001	7/14/2023	Helms, K-DCA (Sect 125)	\$375.00

003730	00008	7/14/2023	Johansen, T-FSA (Sect 125)	\$50.00
003728	00001	7/14/2023	Junior Class-Fair Snowcones/Cotton Candy FR 7/13 (Act)	\$865.00
003730	00009	7/14/2023	Monie, L-FSA (Sect 125)	\$237.50
003730	00010	7/14/2023	Perez, R-FSA (Sect 125)	\$237.50
003730	00003	7/14/2023	Rawson, M-DCA (Sect 125)	\$416.66
003730	00002	7/14/2023	Strand, J-DCA (Sect 125)	\$100.00
003730	00004	7/14/2023	Thomas, H-DCA (Sect 125)	\$333.33
003729	00001	7/17/2023	Junior Class-Fair Snowcones/Cotton Candy FR 7/14 (Act)	\$429.81
003729	00002	7/17/2023	Junior Class-Fair Snowcones/Cotton Candy FR 7/15 (Act)	\$807.00
003731	00001	7/20/2023	FFA - Holbrook Days Sponsor	\$100.00
003732	00001	7/24/2023	FFA - Holbrook Days Sponsor (MNB Insurance)	\$25.00
003741	00001	7/31/2023	Computer Sales (Gen)	\$880.00
003740	00001	7/31/2023	Misc \$\$ Found in Lunchroom by Thersa (Nut)	\$5.85
003739	00001	7/31/2023	Summer Food Sales-July (Nut)	\$29.00
003742	00001	7/31/2023	VB Camps (Act)	\$1,614.00
Sub Total				\$13,404.47
Grand Total				\$74,674.24

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

Fund	Amount	Percent
01-General (Claims)	\$ 359,135.27	45.16%
01-General (Payroll & Benefits)	\$ 300,462.08	37.78%
02-Depreciation	\$ 5,923.69	0.74%
03-Employee Benefit	\$ 106.50	0.01%
06-Nutrition (Claims)	\$ 10,915.70	1.37%
06-Nutrition (Payroll & Benefits)	\$ 5,024.42	0.63%
07-Bond	\$ -	
08-Building (FCB)	\$ 113,713.56	14.30%
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 489,794.72	61.59%
Total Payroll	\$ 305,486.50	38.41%
Total Claims & Payroll	\$ 795,281.22	

* A motion is needed to approve the claims including the General Fund, Depreciation Fund, Employee Benefit Fund, Nutrition Fund, and Special Building Fund totaling \$795,281.22.

* Whipple abstaining from Claim No. 36505 to Arapahoe Telephone Company (ATC) for \$359.28.

* Schutz abstaining from Claim No. 36528 to Hemelstrand's for \$1,061.74.

Arapahoe Public School District #18

Check Listing Report 08/15/2023

Check Date	Check Number	Payee	Amount
08/15/2023	PR	Payroll & Benefits	\$305,486.50
08/15/2023	36498	A United Automatic Doors & Glass, Inc.	\$4,604.50
08/15/2023	36499	Adriana Henderson	\$58.45
08/15/2023	36500	Ag Valley Cooperative Non-Stock	\$955.65
08/15/2023	36501	Amazon Capital Services	\$3,296.29
08/15/2023	36502	Ambience Counseling Center, LLC	\$5,307.53
08/15/2023	36503	Arapahoe Utilities	\$10,775.57
08/15/2023	36504	AT&T	\$115.95
08/15/2023	36505	ATC Communications	\$359.28
08/15/2023	36506	Black Hills Energy	\$326.62
08/15/2023	36507	Breinig Farms Inc.	\$25.00
08/15/2023	36509	CAMAS Publishing, LLC	\$259.51
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	\$8,795.65
08/15/2023	36511	CENGAGE LEARNING	\$1,132.45
08/15/2023	36514	Computer Hardware	\$837.90
08/15/2023	36515	Crouch Recreation, Inc.	\$48,770.00
08/15/2023	36516	Crystal Theatre - City of Arapahoe	\$106.50
08/15/2023	36517	Culligan of McCook	\$520.00
08/15/2023	36518	D & D Service	\$338.10
08/15/2023	36519	D & N	\$16,600.01
08/15/2023	36520	Dollar General	\$90.85
08/15/2023	36521	Eakes Office Solutions	\$2,115.44
08/15/2023	36522	ESU #10	\$1,086.11
08/15/2023	36523	ESU #11	\$7,498.94
08/15/2023	36524	First Central Bank	\$7.80
08/15/2023	36525	General Glass of Holdrege Inc.	\$323.19
08/15/2023	36526	Gibbs Smith Education	\$1,772.30
08/15/2023	36527	hand2mind, Inc	\$254.99
08/15/2023	36528	Hemelstrand's Inc.	\$1,061.74
08/15/2023	36529	Holiday Inn	\$519.80
08/15/2023	36530	Hometown Leasing	\$1,698.34
08/15/2023	36532	Innovative Office Solutions, LLC	\$981.54
08/15/2023	36536	JourneyEd.com, Inc.	\$500.00
08/15/2023	36537	KSB School Law, PC, LLO	\$480.00
08/15/2023	36538	Landmark Implement Inc-Arapahoe	\$66.13
08/15/2023	36539	McCook Gazette	\$138.00
08/15/2023	36540	McGraw-Hill Education, Inc.	\$1,766.10
08/15/2023	36542	Mighty Ducts	\$575.00
08/15/2023	36543	NASB-Alicap	\$106,477.00
08/15/2023	36544	NATIONAL ART & SCHOOL SUPPLIES INC.	\$613.41
08/15/2023	36545	NCS PEARSON INC	\$1,225.00
08/15/2023	36546	Nebraska Central Equipment Inc.	\$392.31
08/15/2023	36548	OMAHA WHOLESALE HARDWARE	\$833.36
08/15/2023	36549	One Source the Background Check Company	\$306.88
08/15/2023	36550	Quadient	\$500.00
08/15/2023	36551	Quill	\$225.96
08/15/2023	36552	Raoul Perez	\$29.84

08/15/2023	36553	Rasmussen Mechanical Services	\$248,842.22
08/15/2023	36554	Reliable Pest Control Services, Inc.	\$80.00
08/15/2023	36556	S & W Auto Parts	\$7.89
08/15/2023	36557	School Specialty, LLC	\$365.34
08/15/2023	36558	Staples Advantage	\$119.02
08/15/2023	36559	Stuhr Museum of the Prairie Pioneer	\$258.00
08/15/2023	36560	Subway	\$53.82
08/07/2023	36497	Sugar Mama Cookies	\$128.00
08/15/2023	36561	Sysco Lincoln	\$995.05
08/15/2023	36562	TEACHING STRATEGIES, LLC	\$531.30
08/15/2023	36563	Tornado Alley	\$438.14
08/15/2023	ACH	U.S. Bank	\$1,096.43
08/15/2023	36564	Union Bank & Trust Company	\$156.00
08/15/2023	36565	US Foods	\$675.22
08/15/2023	36566	Village Uniform	\$239.76
08/15/2023	36567	VVS, Inc.	\$90.92
08/15/2023	36568	Wagner's Supermarket, Inc.	\$91.62
08/15/2023	36569	Weathercraft Co of North Platte	\$861.00
08/15/2023	36570	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
Sub Total			\$795,281.22

Arapahoe Public School District #18

Check Listing Report 08/15/2023

Check Date	Check Number	Payee	Description	Amount
08/15/2023	PR	Payroll & Benefits	Payroll & Benefits	\$305,486.50
08/15/2023	36498	A United Automatic Doors & Glass, Inc.	Franssen-Repaired PK Door	\$4,604.50
08/15/2023	36499	Adriana Henderson	Refund Meal Account Balance	\$58.45
08/15/2023	36500	Ag Valley Cooperative Non-Stock	Fuel	\$955.65
08/15/2023	36501	Amazon Capital Services	Drewns-Signs for Playground Area (Unsupervised Play Area - Use At Own Risk)	\$47.88
08/15/2023	36501	Amazon Capital Services	Ellis, B-Sub Binders for HS	\$69.69
08/15/2023	36501	Amazon Capital Services	Huxoll, S-(2) ProTeam Hose Assembly Kits	\$103.24
08/15/2023	36501	Amazon Capital Services	Huxoll, S-Chair Mats	\$179.60
08/15/2023	36501	Amazon Capital Services	Huxoll, S-Chair Mats	\$766.10
08/15/2023	36501	Amazon Capital Services	Huxoll, S-Garage Door Rubber Threshold Strip Replacement (Hambidge-Shop)	\$28.98
08/15/2023	36501	Amazon Capital Services	Krejd-2023-24 Supplies	\$1,266.06
08/15/2023	36501	Amazon Capital Services	Krejd-Chair Organizers (2023-24)	\$104.99
08/15/2023	36501	Amazon Capital Services	Pearson-Bulletin Board Cutouts, Carpet Spots (2023-24)	\$32.33
08/15/2023	36501	Amazon Capital Services	Pierce-Stand Up Desk, Desk Organizer	\$207.99
08/15/2023	36501	Amazon Capital Services	Schutz-Candy, Accordion File Organizers (2023-24)	\$103.43
08/15/2023	36501	Amazon Capital Services	Spaulding, J-Benchtop Drill Press	\$196.23
08/15/2023	36501	Amazon Capital Services	Spaulding, K-Bulletin Board Decor	\$32.97
08/15/2023	36501	Amazon Capital Services	Spaulding, K-Large Adhesive Strips	\$10.99
08/15/2023	36501	Amazon Capital Services	Spaulding, K-Small Adhesive Strips, Glade Refills, Podium	\$145.81
08/15/2023	36502	Ambience Counseling Center, LLC	Counseling; Psych - Apr/May	\$3,657.53
08/15/2023	36502	Ambience Counseling Center, LLC	CPI Training-Katie Andrews	\$1,650.00
08/15/2023	36503	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$10,775.57
08/15/2023	36504	AT&T	Long Distance	\$115.95
08/15/2023	36505	ATC Communications	Local Phone	\$359.28
08/15/2023	36506	Black Hills Energy	Gas Service	\$326.62
08/15/2023	36507	Breinig Farms Inc.	Franssen-Tire Repair-Dump Trailer	\$25.00
08/15/2023	36509	CAMAS Publishing, LLC	7/11 Claims	\$66.16
08/15/2023	36509	CAMAS Publishing, LLC	7/11 Meeting Notice (LB 243)	\$10.82
08/15/2023	36509	CAMAS Publishing, LLC	7/11 Regular Meeting Minutes	\$126.71
08/15/2023	36509	CAMAS Publishing, LLC	8/14 Meeting Notice (LB 243)	\$10.82
08/15/2023	36509	CAMAS Publishing, LLC	Annual Subscription Renewal	\$45.00
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance) / Goshert-Food (Will Reimb APS)	\$7,437.51
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	Food for Staff Breakfast during In-services	\$354.82
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	Goshert-Food (Will Reimb APS); Summer Food Program-Food	\$673.30
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	Summer Food Program - Food / Monie-Food (Will Reimb APS)	\$267.24
08/15/2023	36510	Cash-Wa Distributing Company of Kearney, Inc.	Summer Food Program - Milk	\$62.78
08/15/2023	36511	CENGAGE LEARNING	Crosley-(10) Red Carpet; (10) MindTap	\$759.70
08/15/2023	36511	CENGAGE LEARNING	Crosley-(5) Red Carpet; (5) MindTap	\$372.75
08/15/2023	36514	Computer Hardware	Labor to install (2) Mimio Boards	\$837.90
08/15/2023	36515	Crouch Recreation, Inc.	Elementary Playground Equipment (Gala/District Project)	\$48,770.00
08/15/2023	36516	Crystal Theatre - City of Arapahoe	AHPS Family Movie Night-Admission & Concessions	\$106.50
08/15/2023	36517	Culligan of McCook	Cups	\$455.00

08/15/2023	36517	Culligan of McCook	Rent	\$65.00
08/15/2023	36518	D & D Service	'12 Dodge Van-Service, Remove Drivers Ed Brake	\$148.10
08/15/2023	36518	D & D Service	'16 Bus-Checked both AC Systems, added freon to both, washed out screens on interior units	\$190.00
08/15/2023	36519	D & N	Franssen-Sprinkler Parts	\$924.51
08/15/2023	36519	D & N	Upgrade HVAC Unit - Ag Classroom	\$15,675.50
08/15/2023	36520	Dollar General	Perez-Folders for Spanish Classes	\$16.00
08/15/2023	36520	Dollar General	Thomas-Totes for Drama Closet Organization	\$74.85
08/15/2023	36521	Eakes Office Solutions	Huxoll, S-Defoamer	\$134.00
08/15/2023	36521	Eakes Office Solutions	Huxoll, S-Mop Bucket	\$157.26
08/15/2023	36521	Eakes Office Solutions	Huxoll, S-Papertowels, Toilet Paper, Hand Soap, Kleenex, Trashbags	\$1,854.04
08/15/2023	36521	Eakes Office Solutions	Huxoll, S-Trashbags	\$127.40
08/15/2023	36521	Eakes Office Solutions	Refund-Mop Bucket	(\$157.26)
08/15/2023	36522	ESU #10	Deaf Ed	\$688.12
08/15/2023	36522	ESU #10	Deaf Ed / SPED Supervision / Workshop	\$397.99
08/15/2023	36523	ESU #11	Lamination-Wendland; Tech Support; Mystery Science Subscription Renewal	\$819.45
08/15/2023	36523	ESU #11	Q4 Services	\$6,679.49
08/15/2023	36524	First Central Bank	7/12/23 Payroll CD	\$7.80
08/15/2023	36525	General Glass of Holdrege Inc.	Replace broken window in FB Pressbox	\$323.19
08/15/2023	36526	Gibbs Smith Education	Henderson-The Nebraska Adventure Social Studies Curriculum (25)	\$1,772.30
08/15/2023	36527	hand2mind, Inc	Huxoll, A-Owl Pellets	\$254.99
08/15/2023	36528	Hemelstrand's Inc.	Repairs & Maintenance	\$1,061.74
08/15/2023	36529	Holiday Inn	Hotel-Admin Days-Perez & Ellis	\$519.80
08/15/2023	36530	Hometown Leasing	Copier Lease Pmt 038	\$1,698.34
08/15/2023	36532	Innovative Office Solutions, LLC	2023-24 Supplies: Huxoll, A; Wendland; Eldson; Spaulding; Kronhofman; Henderson; Deisley; Thomas; Monie; Leising; Rawson; Schutz	\$864.82
08/15/2023	36532	Innovative Office Solutions, LLC	Deisley-Cups	\$109.70
08/15/2023	36532	Innovative Office Solutions, LLC	Deisley-Double Coated Tape	\$7.02
08/15/2023	36536	JourneyEd.com, Inc.	Adobe Licenses	\$500.00
08/15/2023	36537	KSB School Law, PC, LLO	7/5 Prepare board resolution, meeting notice, agenda RE: 7%; 7/12 Communication w/ Drews RE: board meeting requirements; 7/21 Communication w/ Drews RE: restraining order matter	\$480.00
08/15/2023	36538	Landmark Implement Inc-Arapahoe	Franssen-Control Lever, Adapter, Knob	\$66.13
08/15/2023	36539	McCook Gazette	Annual Subscription Renewal	\$138.00
08/15/2023	36540	McGraw-Hill Education, Inc.	Algebra I, Algebra II, Geometry Curriculum 2023-24 (1 Yr Online Subscription)	\$1,766.10
08/15/2023	36542	Mighty Ducts	Kitchen Exhaust Cleaning	\$575.00
08/15/2023	36543	NASB-Allcap	23-24 Workers Compensation, Property, Liability, Boiler & Machinery, Errors & Omissions	\$106,477.00
08/15/2023	36544	NATIONAL ART & SCHOOL SUPPLIES INC.	2023-24 Supplies: Woosley, A. Huxoll, Kronhofman, Henderson, Monie, Schutz, K. Spaulding, Mues, Wendland, Deisley	\$613.41
08/15/2023	36545	NCS PEARSON INC	Helms, K-aimswebPlus Licenses (175)	\$1,225.00
08/15/2023	36546	Nebraska Central Equipment Inc.	'19B Chevy Midbus-Door Motor	\$257.31
08/15/2023	36546	Nebraska Central Equipment Inc.	Lettering for 2008 Collins Mini Bus (14 Passenger)	\$135.00
08/15/2023	36548	OMAHA WHOLESALE HARDWARE	Huxoll, S-Keys for Weight Room Door	\$94.98
08/15/2023	36548	OMAHA WHOLESALE HARDWARE	Huxoll, S-Lock/Core for Weight Room Door	\$738.38
08/15/2023	36549	One Source the Background Check Company	Background Checks-July	\$306.88

08/15/2023	36550	Quadient	Postage	\$500.00
08/15/2023	36551	Quill	Deisley-Laminating Film	\$149.16
08/15/2023	36551	Quill	KrejdI-Folders (2023-24)	\$76.80
08/15/2023	36552	Raoul Perez	Reimb Perez-Gaylord Rockies Resort-Meal-NASSP Conference	\$17.36
08/15/2023	36552	Raoul Perez	Reimb Perez-Gaylord Rockies Resort-Meal-NASSP Conference	\$12.48
08/15/2023	36553	Rasmussen Mechanical Services	HVAC Improvement Project (HS)	\$94,278.78
08/15/2023	36553	Rasmussen Mechanical Services	HVAC Improvement Project (HS)	\$88,235.23
08/15/2023	36553	Rasmussen Mechanical Services	HVAC Improvement Project (HS)	\$66,328.21
08/15/2023	36554	Reliable Pest Control Services, Inc.	Spraying	\$80.00
08/15/2023	36556	S & W Auto Parts	Chambers-Silicone	\$7.89
08/15/2023	36557	School Specialty, LLC	Bulletin Board-Hambidge, C	\$272.58
08/15/2023	36557	School Specialty, LLC	Deisley-Teacher Planner Books	\$92.76
08/15/2023	36558	Staples Advantage	Deisley-Batteries	\$119.02
08/15/2023	36559	Stuhr Museum of the Prairie Pioneer	Henderson-Stuhr Museum Field Trip	\$258.00
08/15/2023	36560	Subway	Crisis Meeting Meal 8/7	\$53.82
08/07/2023	36497	Sugar Mama Cookies	Cookies-Back to School	\$128.00
08/15/2023	36561	Sysco Lincoln	Cookies for Open House	\$162.27
08/15/2023	36561	Sysco Lincoln	Yogurt; PK Snacks	\$832.78
08/15/2023	36562	TEACHING STRATEGIES, LLC	GOLD Renewal (8/1/23-7/31/24)	\$531.30
08/15/2023	36563	Tornado Alley	Ellis, B-Summer School Pizza Party	\$383.17
08/15/2023	36563	Tornado Alley	Pizza for New Teacher Orientation Meal	\$54.97
08/15/2023	ACH	U.S. Bank	Conoco-Fuel-Perez-NASSP Conference	\$97.32
08/15/2023	ACH	U.S. Bank	Gaylord Rockies-Parking-Perez-NASSP Conference	\$8.00
08/15/2023	ACH	U.S. Bank	Gaylord Rockies-Resort-Meal-Perez-NASSP Conference	\$20.61
08/15/2023	ACH	U.S. Bank	Gaylord Rockies-Resort-Meal-Perez-NASSP Conference	\$21.70
08/15/2023	ACH	U.S. Bank	Hambidge, S-Amazon-Storage Caddys, Osmo Math Wizard, Base Ten Block Rod Sets, Base Ten Block Unit Sets, Book, Stackable Crayon Boxes	\$160.79
08/15/2023	ACH	U.S. Bank	Maverik Education-Book-Perez-NASSP Conference	\$35.00
08/15/2023	ACH	U.S. Bank	Perez-Gaylord Rockies Hotel-NASSP School Leaders Conference	\$659.86
08/15/2023	ACH	U.S. Bank	PowerSpelling-Annual Subscription-Wendland, Molly	\$49.00
08/15/2023	ACH	U.S. Bank	Spices on the Green-Meal-Perez-NASSP Conference	\$29.86
08/15/2023	ACH	U.S. Bank	The Farm Grill-Meal-Perez-NASSP Conference	\$14.29
08/15/2023	36564	Union Bank & Trust Company	FSA/DCA (10); HSA (18) - June	\$76.00
08/15/2023	36564	Union Bank & Trust Company	FSA/DCA (10); HSA (20) - July	\$80.00
08/15/2023	36565	US Foods	Food	\$675.22
08/15/2023	36566	Village Uniform	Aprons / Bar Towels / Mats	\$87.82
08/15/2023	36566	Village Uniform	Mops / Mats	\$151.94
08/15/2023	36567	VVS, Inc.	Coffee	\$90.92
08/15/2023	36568	Wagner's Supermarket, Inc.	Crisis Meeting Meal 8/7	\$13.79
08/15/2023	36568	Wagner's Supermarket, Inc.	Food for Staff Breakfast during In-services	\$45.37
08/15/2023	36568	Wagner's Supermarket, Inc.	Pop for New Teacher Orientation Meal	\$32.46
08/15/2023	36569	Weathercraft Co of North Platte	Repair roof leaks-Industrial Tech Building	\$861.00
08/15/2023	36570	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
Sub Total				\$795,281.22

Arapahoe Public School District #18

Check Payments By Fund Report 08/15/2023

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
36497	8/7/2023	Sugar Mama Cookies	01-2-02320-890-001-0000	Cookies-Back to School	\$57.60
36497	8/7/2023	Sugar Mama Cookies	01-2-02320-890-002-0000	Cookies-Back to School	\$70.40
ACH	8/15/2023	403b	01-941-000	Liability Payment	\$4,581.40
36491	8/15/2023	AFLAC	01-941-000	Liability Payment	\$2,547.41
36500	8/15/2023	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Fuel for Custodial/Maintenance	\$108.70
36500	8/15/2023	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Fuel for Custodial/Maintenance	\$132.86
36500	8/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$321.34
36500	8/15/2023	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$392.75
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Drewns-Signs for Playground Area (Unsupervised Play Area - Use At Own Risk)	\$47.88
36501	8/15/2023	Amazon Capital Services	01-2-02410-610-001-0000	Ellis, B-Sub Binders for HS	\$69.69
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-(2) ProTeam Hose Assembly Kits	\$46.46
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Huxoll, S-(2) ProTeam Hose Assembly Kits	\$56.78
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-Chair Mats	\$425.57
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-002-0000	Huxoll, S-Chair Mats	\$520.13
36501	8/15/2023	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-Garage Door Rubber Threshold Strip Replacement (Hamblidge-Shop)	\$28.98
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-002-0104	Krejdl-Chair Organizers (2023-24)	\$104.99
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-002-0104	Krejdl-Notepads, Whiteboard Easel, Bookcase, Papercutter, Scissors, Crayons, Self Adhesive Dots, Graph Paper, Erasers, Popsicle Sticks, Magnetic Clips, Adhesive Hooks, Wite-Out, Label Maker, 3-Hole Punch, Sheet Protectors, Magnetic Tape, Books, Paper Tray	\$1,266.06
36501	8/15/2023	Amazon Capital Services	01-2-01190-610-002-0100	Pearson-Bulletin Board Cutouts, Carpet Spots (2023-24)	\$32.33
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-001-0114	Pierce-Stand Up Desk, Desk Organizer	\$207.99
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-002-0102	Schutz-Candy, Accordian File Organizers (2023-24)	\$103.43
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-001-0131	Spaulding, J-Benchtop Drill Press	\$198.23
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Bulletin Board Decor	\$32.97
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Large Adhesive Strips	\$10.99
36501	8/15/2023	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding, K-Small Adhesive Strips, Glade Refills, Podium	\$145.81
36502	8/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Counseling - Apr/May	\$721.74
36502	8/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-001-0000	Counseling - May	\$1,510.79
36502	8/15/2023	Ambience Counseling Center, LLC	01-2-02140-320-001-0000	CPI Training-Katie Andrews	\$742.50
36502	8/15/2023	Ambience Counseling Center, LLC	01-2-02140-320-002-0000	CPI Training-Katie Andrews	\$907.50
36502	8/15/2023	Ambience Counseling Center, LLC	01-2-06998-320-002-0000	Psych - May	\$1,425.00
36503	8/15/2023	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$3,182.78
36503	8/15/2023	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$3,890.26
36503	8/15/2023	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$232.42
36503	8/15/2023	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$284.08
36503	8/15/2023	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$1,433.69
36503	8/15/2023	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$1,752.34
36504	8/15/2023	AT&T	01-2-02580-530-001-0000	Long Distance	\$52.17
36504	8/15/2023	AT&T	01-2-02580-530-002-0000	Long Distance	\$63.78
36505	8/15/2023	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$161.67
36505	8/15/2023	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$197.61
ACH	8/15/2023	Banner Capital Bank	01-941-000	Liability Payment	\$363.28
36506	8/15/2023	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$146.97
36506	8/15/2023	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$179.65
36492	8/15/2023	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$54,295.10
36507	8/15/2023	Breinig Farms Inc.	01-2-02640-431-001-0000	Franssen-Tire Repair-Dump Trailer	\$11.25
36507	8/15/2023	Breinig Farms Inc.	01-2-02640-431-002-0000	Franssen-Tire Repair-Dump Trailer	\$13.75
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/11 Claims	\$29.72
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/11 Claims	\$36.44
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/11 Meeting Notice (LB 243)	\$4.86
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/11 Meeting Notice (LB 243)	\$5.96
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/11 Regular Meeting Minutes	\$56.92
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/11 Regular Meeting Minutes	\$69.79
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/14 Meeting Notice (LB 243)	\$4.86
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/14 Meeting Notice (LB 243)	\$5.96
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02220-640-001-0000	Annual Subscription Renewal	\$20.25
36509	8/15/2023	CAMAS Publishing, LLC	01-2-02220-640-002-0000	Annual Subscription Renewal	\$24.75
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	01-2-02320-890-001-0000	Food for Staff Breakfast during In-services	\$159.70
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	01-2-02320-890-002-0000	Food for Staff Breakfast during In-services	\$195.12
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	01-2-01190-610-002-0100	Pearson-PK Snacks	\$116.73
36511	8/15/2023	CENGAGE LEARNING	01-2-01100-610-001-0116	Crosley-(10) Red Carpet; (10) MindTap	\$759.70
36511	8/15/2023	CENGAGE LEARNING	01-2-01100-610-001-0116	Crosley-(5) Red Carpet; (5) MindTap	\$372.75

36514	8/15/2023	Computer Hardware	01-2-02230-650-001-0126	Labor to install (2) Mimio Boards	\$377.06
36514	8/15/2023	Computer Hardware	01-2-02230-650-002-0126	Labor to install (2) Mimio Boards	\$460.84
36493	8/15/2023	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$93.12
36494	8/15/2023	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$170.71
36495	8/15/2023	CREDIT MANAGEMENT-TJ	01-941-000	Liability Payment	\$504.99
36517	8/15/2023	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
36517	8/15/2023	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
36518	8/15/2023	D & D Service	01-2-02730-431-001-0000	'12 Dodge Van-Service, Remove Drivers Ed Brake	\$66.66
36518	8/15/2023	D & D Service	01-2-02730-431-002-0000	'12 Dodge Van-Service, Remove Drivers Ed Brake	\$81.44
36518	8/15/2023	D & D Service	01-2-02730-431-001-0000	'16 Bus-Checked both AC Systems, added freon to both, washed out screens on interior units	\$85.52
36518	8/15/2023	D & D Service	01-2-02730-431-002-0000	'16 Bus-Checked both AC Systems, added freon to both, washed out screens on interior units	\$104.48
36519	8/15/2023	D & N	01-2-02640-431-001-0000	Franssen-Sprinkler Parts	\$416.08
36519	8/15/2023	D & N	01-2-02640-431-002-0000	Franssen-Sprinkler Parts	\$508.43
ACH	8/15/2023	Department Of Revenue	01-941-000	Liability Payment	\$6,978.34
ACH	8/15/2023	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,118.99
36520	8/15/2023	Dollar General	01-2-01100-610-001-0000	Perez-Folders for Spanish Classes	\$16.00
36520	8/15/2023	Dollar General	01-2-02610-610-001-0000	Thomas-Totes for Drama Closet Organization	\$74.85
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Defoamer	\$60.32
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Defoamer	\$73.68
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Mop Bucket	\$70.77
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Mop Bucket	\$86.49
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Papertowels, Toilet Paper, Hand Soap, Kleenex, Trashbags	\$834.61
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Papertowels, Toilet Paper, Hand Soap, Kleenex, Trashbags	\$1,019.43
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Trashbags	\$57.35
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Trashbags	\$70.05
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-001-0000	Refund-Mop Bucket	(\$70.77)
36521	8/15/2023	Eakes Office Solutions	01-2-02610-610-002-0000	Refund-Mop Bucket	(\$86.49)
ACH	8/15/2023	EFTPS	01-941-000	Liability Payment	\$44,525.23
36522	8/15/2023	ESU #10	01-2-02410-810-001-0000	6/13 Mid-Nebraska PowerSchool Conference Workshop-Helms, Casie	\$56.25
36522	8/15/2023	ESU #10	01-2-02410-810-002-0000	6/13 Mid-Nebraska PowerSchool Conference Workshop-Helms, Casie	\$68.75
36522	8/15/2023	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$897.45
36522	8/15/2023	ESU #10	01-2-02410-810-001-0000	PowerSchool-5/24 End of Year Preparation Workshop-Helms, Casie	\$9.00
36522	8/15/2023	ESU #10	01-2-02410-810-002-0000	PowerSchool-5/24 End of Year Preparation Workshop-Helms, Casie	\$11.00
36522	8/15/2023	ESU #10	01-2-02410-810-001-0000	PowerSchool-6/5 Adviser Work Day Workshop-Helms, Casie	\$9.00
36522	8/15/2023	ESU #10	01-2-02410-810-002-0000	PowerSchool-6/5 Adviser Work Day Workshop-Helms, Casie	\$11.00
36522	8/15/2023	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$23.66
36523	8/15/2023	ESU #11	01-2-01100-610-002-0107	Lamination-Wendland	\$5.50
36523	8/15/2023	ESU #11	01-2-01100-610-002-0000	Mystery Science Subscription Renewal	\$581.25
36523	8/15/2023	ESU #11	01-2-01200-591-001-0000	Program Supervision Q4	\$222.65
36523	8/15/2023	ESU #11	01-2-01200-591-002-0000	Program Supervision Q4	\$272.13
36523	8/15/2023	ESU #11	01-2-01200-591-001-0000	Resource Services Q4	\$720.45
36523	8/15/2023	ESU #11	01-2-01200-591-002-0000	Resource Services Q4	\$3,517.46
36523	8/15/2023	ESU #11	01-2-01291-591-002-0000	Resource Services Q4	\$270.51
36523	8/15/2023	ESU #11	01-2-02230-350-001-0000	Tech Support	\$104.72
36523	8/15/2023	ESU #11	01-2-02230-350-002-0000	Tech Support	\$127.98
36523	8/15/2023	ESU #11	01-2-01200-591-001-0000	Transition Services Q4	\$1,676.29
36524	8/15/2023	First Central Bank	01-2-02610-351-001-0000	7/12/23 Payroll CD	\$3.51
36524	8/15/2023	First Central Bank	01-2-02610-351-002-0000	7/12/23 Payroll CD	\$4.29
ACH	8/15/2023	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$111.11
ACH	8/15/2023	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$613.28
36526	8/15/2023	Gibbs Smith Education	01-2-01100-610-002-0105	Henderson-The Nebraska Adventure Social Studies Curriculum (25)	\$1,772.30
36527	8/15/2023	hand2mind, Inc	01-2-01100-610-001-0114	Huxoll, A-Owl Pellets	\$254.99
36528	8/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Tarps, Rope, map gas, torch kit, hose, ratchet set, bit set, sprayer, loppers, blades, drano, rollers, brushes, tape measure, hand pump, screwdriver, pullers	\$227.75
36528	8/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Tarps, Rope, map gas, torch kit, hose, ratchet set, bit set, sprayer, loppers, blades, drano, rollers, brushes, tape measure, hand pump, screwdriver, pullers	\$278.31
36528	8/15/2023	Hemelstrand's Inc.	01-2-02610-610-001-0000	Huxoll, S-Spectricide, Seven, Knives, Latches	\$26.03
36528	8/15/2023	Hemelstrand's Inc.	01-2-02610-610-002-0000	Huxoll, S-Spectricide, Seven, Knives, Latches	\$31.81
36529	8/15/2023	Holiday Inn	01-2-02410-580-002-0000	Hotel-Admin Days-Ellis	\$259.90
36529	8/15/2023	Holiday Inn	01-2-02410-580-001-0000	Hotel-Admin Days-Perez	\$259.90
36530	8/15/2023	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 038	\$764.25
36530	8/15/2023	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 038	\$934.09
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0000	Deisley-Cups	\$49.36

36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0000	Deisley-Cups	\$60.34
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0000	Deisley-Double Coated Tape	\$3.16
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0000	Deisley-Double Coated Tape	\$3.86
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0000	Deisley-Glue Sticks, Folders, Labels, Expanding A-Z Files, Staple Removers, Command Hooks, Reinforcement Label Rings, Tape Dispensers, Pens	\$135.33
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0000	Deisley-Glue Sticks, Folders, Labels, Expanding A-Z Files, Staple Removers, Command Hooks, Reinforcement Label Rings, Tape Dispensers, Pens	\$165.40
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-02710-610-001-0000	Eidson-Blinders	\$80.55
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-02710-610-002-0000	Eidson-Blinders	\$98.45
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0105	Henderson-Erasers	\$25.20
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01200-610-001-0119	Huxoll, A-Highlighters, Binders, Glue Sticks, Markers	\$81.13
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0120	Kronhofman-Pens, Highlighters	\$43.68
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0112	Leising-Folders	\$11.11
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0112	Leising-Folders	\$13.57
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01190-610-002-0100	Monie-Glue	\$12.90
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0122	Rawson-Post It Easel Pads	\$123.90
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0102	Schutz-Erasers	\$2.90
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-001-0125	Spaulding-Highlighters	\$13.98
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01200-610-002-0109	Thomas-Clipboards, Folders	\$12.51
36532	8/15/2023	Innovative Office Solutions, LLC	01-2-01100-610-002-0107	Wendland-Highlighters, Glue Sticks, Erasers, Folders, Post Its	\$44.21
36536	8/15/2023	JourneyEd.com, Inc.	01-2-02230-650-001-0126	Adobe Licenses	\$225.00
36536	8/15/2023	JourneyEd.com, Inc.	01-2-02230-650-002-0126	Adobe Licenses	\$275.00
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	7/12 Communication w/ Drews RE: board meeting requirements	\$29.25
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	7/12 Communication w/ Drews RE: board meeting requirements	\$35.75
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	7/21 Communication w/ Drews RE: restraining order matter	\$29.25
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	7/21 Communication w/ Drews RE: restraining order matter	\$35.75
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-001-0000	7/5 Prepare board resolution, meeting notice, agenda RE: 7%	\$157.55
36537	8/15/2023	KSB School Law, PC, LLO	01-2-02330-317-002-0000	7/5 Prepare board resolution, meeting notice, agenda RE: 7%	\$192.45
36538	8/15/2023	Landmark Implement Inc-Arapahoe	01-2-02640-431-001-0000	Franssen-Control Lever, Adapter, Knob	\$29.77
36538	8/15/2023	Landmark Implement Inc-Arapahoe	01-2-02640-431-002-0000	Franssen-Control Lever, Adapter, Knob	\$36.36
36539	8/15/2023	McCook Gazette	01-2-02220-640-001-0000	Annual Subscription Renewal	\$62.10
36539	8/15/2023	McCook Gazette	01-2-02220-640-002-0000	Annual Subscription Renewal	\$75.90
ACH	8/15/2023	MCCOOK JS	01-941-000	Liability Payment	\$723.56
36540	8/15/2023	McGraw-Hill Education, Inc.	01-2-01100-610-001-0124	Algebra I, Algebra II, Geometry Curriculum 2023-24 (1 Yr Online Subscription)	\$1,766.10
36543	8/15/2023	NASB-Alicap	01-2-02510-810-001-0000	23-24 Property, Liability, Boiler & Machinery, Errors & Omissions	\$40,508.10
36543	8/15/2023	NASB-Alicap	01-2-02510-810-002-0000	23-24 Property, Liability, Boiler & Machinery, Errors & Omissions	\$49,509.90
36543	8/15/2023	NASB-Alicap	01-2-02510-810-001-0000	23-24 Workers Compensation	\$9,599.40
36543	8/15/2023	NASB-Alicap	01-2-02510-810-002-0000	23-24 Workers Compensation	\$11,732.60
36543	8/15/2023	NASB-Alicap	01-2-02510-810-001-0000	Owner Dividend Credit	(\$2,192.85)
36543	8/15/2023	NASB-Alicap	01-2-02510-810-002-0000	Owner Dividend Credit	(\$2,680.15)
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0000	Deisley-Post-It Notes, Note Pads, Staples, Felt Pens, Single Hole Paper Punchers (2023-24)	\$145.03
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0000	Deisley-Post-It Notes, Note Pads, Staples, Felt Pens, Single Hole Paper Punchers (2023-24)	\$177.25
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0105	Henderson-Pencils (2023-24)	\$39.84
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01200-610-001-0119	Huxoll, A-Colored Pencils, Markers (2023-24)	\$29.78
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0120	Kronhofman-Markers (2023-24)	\$24.68
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01190-610-002-0100	Monie-Watercolor Sets (2023-24)	\$36.72
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0106	Mues-Colored Pencils (2023-24)	\$28.90
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0102	Schutz-Crayons, Markers (2023-24)	\$17.33
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0125	Spaulding, K-Markers (2023-24)	\$5.70
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0107	Wendland-Markers, Glue (2023-24)	\$18.56
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0113	Woosley-Colored Pencils, Markers (2023-24)	\$40.33
36544	8/15/2023	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0113	Woosley-Colored Pencils, Markers (2023-24)	\$49.29
36545	8/15/2023	NCS PEARSON INC	01-2-01100-643-002-0108	Helms, K-aimswelPlus Licenses (175)	\$1,225.00
36546	8/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'19B Chevy Midbus-Door Motor	\$115.79
36546	8/15/2023	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'19B Chevy Midbus-Door Motor	\$141.52
ACH	8/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$36,855.89
36548	8/15/2023	OMAHA WHOLESALE HARDWARE	01-2-02610-610-001-0000	Huxoll, S-Keys for Weight Room Door	\$94.98
36548	8/15/2023	OMAHA WHOLESALE HARDWARE	01-2-02610-610-001-0000	Huxoll, S-Lock/Core for Weight Room Door	\$738.38
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-Grove, A	\$16.60
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-Grove, A	\$20.28
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-Gunderson, C	\$12.83
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-Gunderson, C	\$15.67
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-Jarecke, E	\$12.83
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-Jarecke, E	\$15.67

36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-Joppa, D	\$2.25
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-Joppa, D	\$2.75
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-Ellis, G	\$2.25
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-Ellis, G	\$2.75
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-Pearson, E	\$79.39
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-Pearson, E	\$97.11
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-001-0000	Background Checks-Pierce, J	\$11.92
36549	8/15/2023	One Source the Background Check Company	01-2-02510-810-002-0000	Background Checks-Pierce, J	\$14.58
ACH	8/15/2023	PR Dir Deposit	01-941-000	Liability Payment	\$140,076.44
36496	8/15/2023	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,170.63
36550	8/15/2023	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
36550	8/15/2023	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
36551	8/15/2023	Quill	01-2-01100-610-001-0000	Delsley-Laminating Film	\$67.12
36551	8/15/2023	Quill	01-2-01100-610-002-0000	Delsley-Laminating Film	\$82.04
36551	8/15/2023	Quill	01-2-01100-610-002-0104	Krejdl-Folders (2023-24)	\$76.80
36552	8/15/2023	Raoul Perez	01-2-02410-580-001-0000	Reimb Perez-Gaylord Rockies Resort-Meal-NASSP Conference	\$29.84
36553	8/15/2023	Rasmussen Mechanical Services	01-2-06998-733-001-0000	HVAC Improvement Project (HS)	\$200,072.00
36554	8/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
36554	8/15/2023	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
36556	8/15/2023	S & W Auto Parts	01-2-02610-610-001-0000	Chambers-Silicone	\$3.55
36556	8/15/2023	S & W Auto Parts	01-2-02610-610-002-0000	Chambers-Silicone	\$4.34
36557	8/15/2023	School Specialty, LLC	01-2-01100-610-001-0118	Bulletin Board-Hambidge, C	\$272.68
36557	8/15/2023	School Specialty, LLC	01-2-01100-610-001-0000	Delsley-Teacher Planner Books	\$41.74
36557	8/15/2023	School Specialty, LLC	01-2-01100-610-002-0000	Delsley-Teacher Planner Books	\$51.02
36558	8/15/2023	Staples Advantage	01-2-01100-610-001-0000	Delsley-Batteries	\$53.56
36558	8/15/2023	Staples Advantage	01-2-01100-610-002-0000	Delsley-Batteries	\$65.46
36559	8/15/2023	Stuhr Museum of the Prairie Pioneer	01-2-01100-810-002-0105	Henderson-Stuhr Museum Field Trip	\$258.00
36560	8/15/2023	Subway	01-2-02320-890-001-0000	Crisis Meeting Meal 8/7	\$24.22
36560	8/15/2023	Subway	01-2-02320-890-002-0000	Crisis Meeting Meal 8/7	\$29.60
36561	8/15/2023	Sysco Lincoln	01-2-02410-890-001-0000	Cookies for Open House	\$73.02
36561	8/15/2023	Sysco Lincoln	01-2-02410-890-002-0000	Cookies for Open House	\$89.25
36561	8/15/2023	Sysco Lincoln	01-2-01190-610-002-0100	Pearson-PK Snacks	\$92.67
36562	8/15/2023	TEACHING STRATEGIES, LLC	01-2-01190-810-002-0000	GOLD Renewal (8/1/23-7/31/24)	\$531.30
36563	8/15/2023	Tornado Alley	01-2-02410-890-002-0000	Ellis, B-Summer School Pizza Party	\$383.17
36563	8/15/2023	Tornado Alley	01-2-02320-890-001-0000	Pizza for New Teacher Orientation Meal	\$24.74
36563	8/15/2023	Tornado Alley	01-2-02320-890-002-0000	Pizza for New Teacher Orientation Meal	\$30.23
ACH	8/15/2023	U.S. Bank	01-2-02650-626-001-0000	Conoco-Fuel-Perez-NASSP Conference	\$97.32
ACH	8/15/2023	U.S. Bank	01-2-02410-580-001-0000	Gaylord Rockies-Parking-Perez-NASSP Conference	\$8.00
ACH	8/15/2023	U.S. Bank	01-2-02410-580-001-0000	Gaylord Rockies-Resort-Meal-Perez-NASSP Conference	\$42.31
ACH	8/15/2023	U.S. Bank	01-2-01100-610-002-0103	Hambidge, S-Amazon-Storage Caddys, Osmo Math Wizard, Base Ten Block Rod Sets, Base Ten Block Unit Sets, Book, Stackable Crayon Boxes	\$160.79
ACH	8/15/2023	U.S. Bank	01-2-02410-610-001-0000	Maverik Education-Book-Perez-NASSP Conference	\$35.00
ACH	8/15/2023	U.S. Bank	01-2-02410-580-001-0000	Perez-Gaylord Rockies Hotel-NASSP School Leaders Conference	\$659.86
ACH	8/15/2023	U.S. Bank	01-2-01100-810-002-0107	PowerSpelling-Annual Subscription-Wendland, Molly	\$49.00
ACH	8/15/2023	U.S. Bank	01-2-02410-580-001-0000	Spices on the Green-Meal-Perez-NASSP Conference	\$29.86
ACH	8/15/2023	U.S. Bank	01-2-02410-580-001-0000	The Farm Grill-Meal-Perez-NASSP Conference	\$14.29
ACH	8/15/2023	UB&T AHuxoll	01-941-000	Liability Payment	\$413.28
ACH	8/15/2023	UB&T BMues	01-941-000	Liability Payment	\$313.28
ACH	8/15/2023	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$173.61
ACH	8/15/2023	UB&T CHelms	01-941-000	Liability Payment	\$136.11
ACH	8/15/2023	UB&T CHilker	01-941-000	Liability Payment	\$313.28
ACH	8/15/2023	UB&T DKronhofman	01-941-000	Liability Payment	\$186.11
ACH	8/15/2023	UB&T HThomas	01-941-000	Liability Payment	\$721.64
ACH	8/15/2023	UB&T JStrand	01-941-000	Liability Payment	\$363.28
ACH	8/15/2023	UB&T KDeisley	01-941-000	Liability Payment	\$111.11
ACH	8/15/2023	UB&T KHelms	01-941-000	Liability Payment	\$313.28
ACH	8/15/2023	UB&T KSpaulding	01-941-000	Liability Payment	\$313.28
ACH	8/15/2023	UB&T LCrosley	01-941-000	Liability Payment	\$233.31
ACH	8/15/2023	UB&T LSchutz	01-941-000	Liability Payment	\$233.31
ACH	8/15/2023	UB&T LWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	8/15/2023	UB&T LyWeatherwax	01-941-000	Liability Payment	\$111.11
ACH	8/15/2023	UB&T MRawson	01-941-000	Liability Payment	\$463.28
ACH	8/15/2023	UB&T PBlackmore	01-941-000	Liability Payment	\$111.11
ACH	8/15/2023	UB&T RStagemeyer	01-941-000	Liability Payment	\$111.11
36564	8/15/2023	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (10); HSA (18) - June	\$34.20
36564	8/15/2023	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (10); HSA (18) - June	\$41.80
36564	8/15/2023	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (10); HSA (20) - July	\$36.00
36564	8/15/2023	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (10); HSA (20) - July	\$44.00
36566	8/15/2023	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$68.38
36566	8/15/2023	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$83.56

Check Number	Check Date	Payee	Account Code	Reason	Amount
36567	8/15/2023	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$40.92
36567	8/15/2023	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$50.00
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-001-0000	Crisis Meeting Meal 8/7	\$6.21
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-002-0000	Crisis Meeting Meal 8/7	\$7.58
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-001-0000	Food for Staff Breakfast during In-services	\$20.42
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-002-0000	Food for Staff Breakfast during In-services	\$24.95
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-001-0000	Pop for New Teacher Orientation Meal	\$14.61
36568	8/15/2023	Wagner's Supermarket, Inc.	01-2-02320-890-002-0000	Pop for New Teacher Orientation Meal	\$17.85
36570	8/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
36570	8/15/2023	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$659,597.36

Check Number	Check Date	Payee	Account Code	Reason	Amount
36498	8/15/2023	A United Automatic Doors & Glass, Inc.	02-2-02900-431-002-0000	Franssen-Repaired PK Door	\$4,604.50
36525	8/15/2023	General Glass of Holdrege Inc.	02-2-02900-431-001-0000	Replace broken window in FB Pressbox	\$323.19
36546	8/15/2023	Nebraska Central Equipment Inc.	02-2-02900-732-001-0000	Lettering for 2008 Collins Mini Bus (14 Passenger)	\$60.75
36546	8/15/2023	Nebraska Central Equipment Inc.	02-2-02900-732-002-0000	Lettering for 2008 Collins Mini Bus (14 Passenger)	\$74.25
36569	8/15/2023	Weathercraft Co of North Platte	02-2-02900-460-001-0000	Repair roof leaks-Industrial Tech Building	\$861.00
Sub Total					\$5,923.69

Check Number	Check Date	Payee	Account Code	Reason	Amount
36516	8/15/2023	Crystal Theatre - City of Arapahoe	03-2-02900-890-000-0000	AHPS Family Movie Night-Admission & Concessions	\$106.50
Sub Total					\$106.50

Check Number	Check Date	Payee	Account Code	Reason	Amount
36499	8/15/2023	Adriana Henderson	06-2-03100-890-001-0000	Refund Meal Account Balance	\$26.30
36499	8/15/2023	Adriana Henderson	06-2-03100-890-002-0000	Refund Meal Account Balance	\$32.15
36491	8/15/2023	AFLAC	06-941-000	Liability Payment	\$57.64
36492	8/15/2023	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$777.88
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$2,944.15
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$3,598.41
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Food Trays, Gloves, Foil, Pan Liners, Forks, Spoons	\$195.64
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Food Trays, Gloves, Foil, Pan Liners, Forks, Spoons	\$239.10
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Goshert-Food (Will Reimb APS)	\$57.23
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Goshert-Food (Will Reimb APS)	\$69.96
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$127.15
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$155.42
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Monie-Food (Will Reimb APS)	\$40.29
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Monie-Food (Will Reimb APS)	\$49.24
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Summer Food Program - Food	\$79.97
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Summer Food Program - Food	\$97.74
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Summer Food Program - Milk	\$28.25
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Summer Food Program - Milk	\$34.53
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Summer Food Program-Food	\$273.16
36510	8/15/2023	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Summer Food Program-Food	\$333.86
36517	8/15/2023	Culligan of McCook	06-2-03100-610-001-0000	Cups	\$204.75
36517	8/15/2023	Culligan of McCook	06-2-03100-610-002-0000	Cups	\$250.25
ACH	8/15/2023	Department Of Revenue	06-941-000	Liability Payment	\$59.10
ACH	8/15/2023	EFTPS	06-941-000	Liability Payment	\$670.40
36542	8/15/2023	Mighty Ducts	06-2-03100-431-001-0000	Kitchen Exhaust Cleaning	\$258.75
36542	8/15/2023	Mighty Ducts	06-2-03100-431-002-0000	Kitchen Exhaust Cleaning	\$316.25
ACH	8/15/2023	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$616.52
ACH	8/15/2023	PR Dir Deposit	06-941-000	Liability Payment	\$2,808.23
36496	8/15/2023	Principal Life Insurance Company	06-941-000	Liability Payment	\$34.65
36561	8/15/2023	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty's)	\$333.05
36561	8/15/2023	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty's)	\$407.06
36566	8/15/2023	US Foods	06-2-03100-630-001-0000	Food	\$303.85
36566	8/15/2023	US Foods	06-2-03100-630-002-0000	Food	\$371.37
36566	8/15/2023	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$39.52
36566	8/15/2023	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$48.30
Sub Total					\$16,940.12

Check Number	Check Date	Payee	Account Code	Reason	Amount
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36515	8/15/2023	Crouch Recreation, Inc.	08-2-04700-739-002-0000	Elementary Playground Equipment (Gala/District Project)	\$48,770.00
36519	8/15/2023	D & N	08-2-04700-733-001-0000	Upgrade HVAC Unit - Ag Classroom	\$15,675.50
36528	8/15/2023	Hemelstrand's Inc.	08-2-04700-739-002-0000	Krete for Playground	\$497.84
36553	8/15/2023	Rasmussen Mechanical Services	08-2-04700-733-001-0000	HVAC Improvement Project (HS)	\$48,770.22
Sub Total					\$113,713.56
Grand Total					\$795,281.22

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Furnas County School District 33-0018**, commonly known as **Arapahoe-Holbrook Public Schools** (the "School District"), is planning the School District's annual budget for the 2023–2024 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 14th day of August, 2023.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

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%

Recommendation: Increase Adult Bkfst to \$2.75 and Adult Lunch to \$4.60 to conform with NDE Nutrition Services rates.

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be published in a newspaper of general circulation within the district and, if available, on the newspaper's website. Newspapers of general circulation in the district include, but are not necessarily limited to, the Valley Voice, the McCook Gazette, the Kearney Hub or the Omaha World-Herald. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

Ag Valley Co-op

Box 68
Edison, NE 68936
(308) 927-3681
800-228-1352

ACCOUNT # _____

ORDER # _____

Fixed Price Fuel Purchase Contract

THIS AGREEMENT, made and entered into this 7/21/2023, by and between AHPS, of Andover, NE (referred to as "Purchaser") and Ag Valley Cooperative, Nonstock, a cooperative with its principal place of business at Edison, Nebraska (referred to as "Dealer").

PRODUCTS: Purchaser hereby agrees to purchase from Dealer and Dealer hereby agrees to supply to Purchaser the following commodities through Dealer's Bobtail/Back in Andover pumps delivery. This contract is product specific (i.e. if you contract Ruby and purchase straight #2 Diesel, the straight #2 Diesel will not be applied to your contract).

(Product)	(Quantity)	(Price)	(Time Period)	(Total Price)
1. <u>E-10</u>	<u>3700</u> gallons	at \$ <u>3.57</u> per gallon	<u>Aug 23</u> to <u>Jan 24</u>	\$ <u>13,209.00</u>
2. <u>Propane</u>	<u>3100</u> gallons	at \$ <u>2.56</u> per gallon	<u>Aug 23</u> to <u>Jan 24</u>	\$ <u>7936.00</u>
3. _____	_____ gallons	at \$ _____ per gallon	_____ to _____	\$ _____

(Collectively the "Fuel")

Total Dollar Amount \$ 21,145.00

PRICING: The parties acknowledge that the price shall not exceed said commodity pricing unless changes in any applicable taxes. Provided that in the event the nearest contracting terminal is out of product, Dealer may have to go a greater distance to load fuel, Purchaser shall pay difference in freight between contracted terminal and lifting terminal.

PAYMENT: Purchases of Fuel pursuant to this Contract shall be billed to Purchaser on a monthly basis on Purchaser's credit account, and Purchaser agrees to pay Dealer in full for all purchases made (including but not limited to all Fuel purchased under this Contract) on such credit account not later than the 10th day of the month following the month for which the statement of account was rendered. If Purchaser fails to timely pay the Dealer as required in this Contract, Dealer may terminate this Contract at Dealer's option upon written notice to Purchaser; further, Purchaser agrees to pay Dealer interest on such credit account at the rate of 1.333% per month for all charges which remain unpaid for more than 30 days following rendition of the statement.

DEFAULT PROVISIONS: This Contract has no option or rollover provisions. If this Contract is terminated by Dealer as set forth above or if any portion of this Contract remains unfilled at the expiration date due to a default by the Purchaser, Dealer reserves the right to declare the Purchaser in default of the unfilled portion of the Contract. If Purchaser breaches this Contract, Dealer may pursue any and all legal remedies, which may include losses resulting from the difference between the contract price stated herein and the current cash price for Fuel on the expiration/termination date, plus all expenses and incidental and consequential damages. If Purchaser breaches its obligations under any other agreement between Purchaser and Dealer, and such breach is not corrected in accordance with the specific terms of such agreement, then Dealer in its sole discretion may terminate this Contract by written notice to Purchaser, and Dealer may immediately set off the amounts received pursuant to this Contract (e.g., prepayments or other credits) against any damages sustained by Dealer as a result of Purchaser's breach of such other agreement(s); in such case, Dealer shall be relieved from its obligations to perform under this Contract. Dealer may waive a Purchaser's default; however, such waiver of any default by Purchaser shall not constitute a waiver of any other default by Purchaser.

FORCE MAJEURE: In the event of war, fire, flood, strike, labor trouble, breakage of equipment, accident, riot, act of United States or Foreign government authority, Acts of God, or any other contingency beyond reasonable control of Dealer interfering with supply of the Fuel under this Contract, the parties agree that the delivery or pickup dates shall be reasonably extended, and Dealer's only liability will be to supply the Fuel as it becomes available. If any provision of this Contract is deemed invalid or unenforceable by any court or tribunal, the parties agree that such provision is considered stricken and all remaining provisions shall remain valid and enforceable. This Contract may not be assigned without the written consent of the other party.

MISCELLANEOUS: This Contract shall be binding upon the heirs, executor, administrator, and representatives of the parties hereto. Unless otherwise terminated as provided herein, this Contract will expire when all Fuel delivered to Purchaser or when the identified delivery time period has expired, whichever occurs first. Title and risk of loss shall transfer to Purchaser at time of delivery.

Purchaser: _____

Dealer: _____

Date: 7/24/23

Date: 7/21/2023

Arapahoe Education Association
610 Walnut Street
Arapahoe Public Schools
Arapahoe, NE. 68922
August 14, 2023

Arapahoe Board of Education
Attention: Superintendent Mr. Drews
610 Walnut Street
Arapahoe, NE 68922

Arapahoe Board of Education and Mr. Drews,

The Arapahoe Education Association has been the bargaining group for the Arapahoe Public teachers for numerous years. Therefore, as head negotiator for the Arapahoe Education Association, I am writing this letter requesting the Arapahoe School Board grant the AEA power to negotiate for all Arapahoe teachers for the upcoming 2024-2025 school year.

I would like to thank you for your time and considering the request. The AEA negotiation team looks forward to conferring during the fall of 2023 with the Arapahoe Board of Education negotiation team.

Sincerely yours,


Lynn Crosley
AEA Head Negotiator