

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, February 12, 2024 at 4:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Schutz)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
 - a) Student Council Representatives
 - b) Board Committee(s)
 - c) Board Member(s)
 - d) Elementary Principal
 - e) Secondary Principal
 - f) Superintendent

- g) Teacher Presentations - Mr. Henderson (4th Gr)
- 5) Discussion Item(s)
- 6) Action Item(s)
 - a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on the 2024-2025 Negotiated Agreement with Arapahoe Education Association.
 - d) Discuss, consider, and take action on the ESU 11 Master Service Agreement for 2024-2025.
 - e) Discuss, consider, and take action on ESU 16 Southwest NE Distance Education Network Agreement for 2024-25.
 - f) Discuss, consider, and take action on ESU 10 Deaf/Hard of Hearing Services Agreement for 2024-2025.
- 7) Personnel
 - a) Discuss, consider, and take action the resignation of Molly Wendland as 6th Grade Teacher at the conclusion of the 2023-2024 school year.
 - b) Discuss, consider, and take action the resignation of Jeff Spaulding as Industrial Technology Teacher at the conclusion of the 2023-2024 school year.
 - c) Discuss, consider, and take action the resignation of Pam Breining as School Counselor at the conclusion of the 2023-2024 school year.
 - d) Discuss, consider and take action on the approval of a contract with Heather Doggett as an Elementary teacher for the 2024-2025 school year.
 - e) Discuss, consider and take action on the approval of a contract with Nicole Warner as a Speech Language Pathologist for the 2024-2025 school year.
- 8) Public Comment - Open
- 9) Future Meetings
 - a) Finance Committee Meeting - March 11, 2024 6:30pm
 - b) Regular Board Meeting - March 11, 2024 7:00pm
- 10) 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

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

Elementary Principal Report February 2024

Spring Elementary Field Trips:

Kindergarten:

- Children's Museum -Kearney
- Wednesday, May 1st

First Grade:

- Common Scents Greenhouse - McCook
- Tuesday, May 7th

Second Grade:

- Edgerton Explorit Center -Aurora
- Monday, April 15th

Third Grade:

- Great Platte River Road Archway -Kearney
- Tuesday, April 16th

Fourth Grade:

- Stuhr Museum (Pioneer Living) -Grand Island
- Thursday, March 28th

Fifth Grade:

- Edgerton Explorit Center -Aurora
- Monday, April 15th

Sixth Grade:

- Hastings Museum, Hastings
- Thursday, May 9th

Parent-Teacher Conferences: Feb. 1st

Preschool: 36/38 95%

Kindergarten: 16/18 89%

First Grade: 16/18 89%

Second Grade: 25/27 93%

Third Grade: 14/16 88%

Fourth Grade: 11/15 73%

Fifth Grade: 16/20 80%

Sixth Grade: 20/23 87%

Total: 154/175 88%

Region IV Youth Leadership Conference

On February 8th, I took six of our elementary students to UNK to participate in a leadership conference. At the conference, students were able to meet with other young leaders and listen to a keynote speaker, Josh Erickson, on Developing Leadership. Students were also able to tour the UNK campus.

Holbrook Lions Hearing and Vision Screening

The Lions Club will be conducting hearing and vision screenings of our K-12 students on Thursday, February 12th. If the testing indicates a concern, parents will be notified. Parents can then schedule a more extensive check with their personal health care professional.

Staff Development

APS will be sending a team to attend the Mental Health Institute being held at ESU 11 on February 12th and 22nd. The team will have the opportunity to discuss mental health needs of the district and access financial resources provided by the Nebraska Department of Education. The team members that will be attending the two day workshop will be the following: Dale Henderson, Amy Huxoll, Heidi Thomas, LeAndra Monie Katie Andrews, and Ben Ellis.

We will also be sending a group to work on our Targeted Improvement Plan on March 11th. This workshop is being hosted by ESU 11 in partnership with the Nebraska Department of Education. During the day, the team will be analyzing data and discussing our Continuous Improvement Process and Targeted Improvement Plan. Team members include Amy Huxoll, Heidi Thomas, Elizabeth Klein, Katie Helms, and Ben Ellis.

Principal's Report
February 12, 2024
Rudy Perez, Secondary Principal

We are fast approaching the end of the winter sports season. Congratulations to Coach Moore and her girls team as they once again qualified for the State Championships. The girls team are back-to-back District champions. In addition, Lauren Moore and Lael Rathbun both qualified as individuals. This is Lauren's second trip to the state championships.

Unfortunately, the RPAC East Vocal Clinic was postponed due to weather. They are looking for an alternative date, but it will be very difficult.

At the end of January we once again hosted our home wrestling tournament. Mr. Kronhofman put an additional mat on the floor and it helped to get the tournament completed in a timely manner. Congratulations to the Warrior wrestling team for grabbing a share of the team title. We will be wrestling in Pleasanton for Districts.

We hosted our Parent/Teachers conferences on February 1. We did it a little differently, having Student Advisory teachers schedule meetings with the students and parents. This really had a positive impact on our numbers, but they are still significantly lower than in the Fall. We may want to look at the relevance of Parent/Teacher conferences in the second semester.

Summer school for the secondary students will take place at APS from Monday, June 3 through Friday, June 29. Mrs. Desiley will once again be the Summer School director and we will be utilizing the EdGenuity online program.

I have moved some student parking to the faculty lot in order to alleviate those cars parking along the street. The plan next year is to switch parking lots, with the students parking in the west lot and the staff in the east parking lot.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
February 12, 2024

Technology

1. Elem Updates (MimioScreen/iPads/Chromebooks) - We are targeting a few more SmartBoards for replacement with MimioScreens. This will be in a purchase package including the next round of Chromebooks to keep us on our schedule with secondary students having machines that are no more than 3 years old and a few lower elementary grades having 4 or 5 year old machines. As the machines age out, we will likely offer them for purchase in the same manner that the district did with MacBooks previously. When Mr. Stagemeyer has pricing for those updates (few weeks from now), we'll convene the Technology Committee to plan for our next purchase(s). Our expectation for this year's purchase is that our federal REAP funds will cover the full amount.
2. Additional Video Camera - We are awaiting the opening of a Safety/Security Grant from NDE that should be available for us to purchase the needed elements to have camera views on our playground area that work better than that coming off the northeast corner of the building. We have a bid for that equipment (provided back in November), but will consider our options before going with our current camera vendor. ESU 11 has ideas that maybe less expensive and less invasive for installation due to the enhanced WiFi network access points we now have outside the building.

Legislation

1. Unicameral Action - To keep information as current as possible, I will have a handout with some summaries of legislative bills that we are watching. There are over 100 bills that have direct impacts on public education, some of which are directed specifically towards our programming, financial management and staffing. Not all the bills are bad, but there are some that could cause significant stress to our district.

Other

1. Perceptual Surveys - The perceptual surveys were opened for parents-guardians/students/staff on January 11 and are set to close February 11. The response numbers have again been very good! The surveys were developed by NDE a number of years ago, and will continue to be available for Nebraska schools. Each of the group surveys cover the same basic concepts about climate, programming and practices, but in slightly different wording for the separate groups (Elem Students / Secondary Students / Parents-Guardians / Support Staff / Certified Staff). In addition to the sub-groups, I'd like to begin aggregating the data to give a broad picture of all of our AHPS Family in one group. The data will also be compared to last year's info to see if we find any trends (concerns or commendations). This is all critical to our School Improvement Process, so the records will continue to build each year.
2. Admin-Board Training/Development -
 - a. Feb 20 - NRCSA Legislative Forum @ Cornhusker in Lincoln 8:20am - 1:45pm - Presentations by senators and the possibility of eating lunch with Senator Murman from our own District 38.
 - b. March 14 & 15 - NRCSA Spring Conference @ Kearney - <https://www.nrcsa.net/events/spring-conference>

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on January 8th, 2024, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Dan Warner.

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

Staff Absent: None.

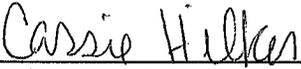
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Current financial position, no borrowing needed for January.
- Claims.
- Negotiations.

The meeting ended at approximately 6:50 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, January 8, 2024, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Erick Lee: Present, Nancy Schutz: Absent, Dan Warner: Absent, Rodney Whipple: Present, Leigh Zodrow: Present. Also present was Mr. Bob Drews, Superintendent, Mr. Rudy Perez, Secondary Principal, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. 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: Vice President Carpenter called the meeting to order at 7:00 pm.

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Rodney Whipple and seconded by Leigh Zodrow to excuse Nancy Schutz & Dan Warner.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Discussion Item(s):

2022-2023 Auditor Report: Gene Ulmer & Ryan Spencer from Dana Cole presented the District's 2022-2023 Audit Report via phone.

Organization of the Board of Education (Policy 2002):

Election of Officers (1 year term for each): Motion was made by Rodney Whipple and seconded by Leigh Zodrow to elect all incumbents as presented (President-Dan Warner; Vice President-Chad Carpenter; Secretary-Cassie Hilker; Treasurer-Jennifer Schroeder) for 2024.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2024 Committee Assignments: Changes to Board Committee's for 2024 were as follows: Administrative Review Committee-Erick Lee, Dan Warner, Leigh Zodrow; Negotiations Committee-After current negotiations are complete the committee will be Dan Warner (Chair), Nancy Schutz, Chad Carpenter.

Conflict of Interest (Policy 2005) & Code of Ethics (Policy 2012): Drews reviewed the Conflict of Interest Policy 2005 & Code of Ethics Policy 2012 with the Board.

Meetings (Policy 2008): Drews reviewed Policy 2008 Meetings, no changes were made.

Depositories (Policy 3002):

Motion was made by Leigh Zodrow and seconded by Rodney Whipple to designate First Central Bank-Arapahoe and 1st State Bank-Holbrook as depositories for school funds in accordance with Policy 3002 (Deposits).

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Legal Counsel (Policy 2014):

Motion was made by Erick Lee and seconded by Leigh Zodrow to approve KSB Law as the law firm authorized to provide legal counsel to AHPS in accordance with Policy 2014 (Relationship with District Legal Counsel).

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Public Comment on Agenda Items: None.

Reports:

Student Council Representatives: None.

Board Committee(s): Zodrow reported that the Finance Committee met and reviewed claims and the current financial position of the District.

Board Member(s): None.

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

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

Superintendent: Mr. Bob Drews presented the Superintendent Report.

Teacher Presentations - Dale Henderson (4th Gr): Postponed.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Claims:

Motion was made by Leigh Zodrow and seconded by Erick Lee to approve the expenditures and payments totaling \$453,097.54 as submitted by administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Absent, Warner: Absent, Whipple: Abstain (Claim No. 37174 to ATC for \$363.90), Zodrow: Yea

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

2022-2023 District Audit:

Motion was made by Rodney Whipple and seconded by Leigh Zodrow to approve the 2022-2023 audit as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2024-2025 AHPS District Calendar:

Motion was made by Leigh Zodrow and seconded by Rodney Whipple to approve the 2024-2025 District calendar as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Personnel: Drews stated that Heidi Thomas is willing to move into the Preschool Teaching position if they can find someone else for Elementary SPED. The plan is to advertise for both and go from there.

Public Comment - Open: None.

Motion was made by Erick Lee and seconded by Leigh Zodrow to enter into executive session at 7:57 pm for the purpose of negotiations.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Motion was made by Chad Carpenter and seconded by Erick Lee to exit executive session at 8:12 pm.

Future Meetings: Finance Committee Meeting - February 12, 2024 at 6:30pm; Regular Board Meeting - February 12, 2024 at 7:00pm.

Adjourn:

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to adjourn the meeting at 8:17 pm.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Monday, January 8, 2024

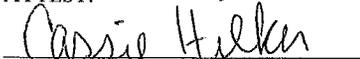
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:


Cassie Hilker, Secretary

**MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS
CURRICULUM/PROGRAMS/ACTIVITIES COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on January 24th, 2024, at 7:30 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

Staff Present: Bob Drews (Superintendent), Rudy Perez (Secondary Principal), Benjamin Ellis (Elementary Principal), Lisa Schutz (Teacher), Molly Wendland (Teacher), and Michelle Rawson (Teacher).

Staff Absent: None.

The teacher committee presented material requests to the Board Committee.

- Elementary: Wonders from McGraw Hill \$51,973.09.
- Secondary: Intro to Lit 7-12 from Houghton-Mifflin Harcourt \$56,149.02.

Discussion of variables for purchase:

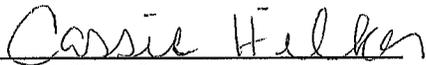
- State Standards: Provide flexibility for secondary; More regulated for elementary.
- Timing of order for full year online access.
- Budget Cycle; Invoicing Cycle.
- Additional copies/licenses available if needed.
- Supplemental materials included or easily introduced.

Continuous Curriculum Review Process:

- What is next in the cycle?
- Can we change if needed?
- How does this help create consistency?
- Benefit of a formal process for curriculum/materials selection.

The meeting ended at approximately 7:52 am.

ATTEST:


Cassie Hilker, Secretary

Bond Fund

Beginning Balance January 1, 2024	\$ 154,383.15
Receipts:	\$ 182,556.09
Disbursements:	-
Closing Balance January 31, 2024	<u>\$ 336,939.24</u>

ACCOUNTS:

Cash Account-First Central	\$ 182,224.24
First Central CD	\$ 154,715.00
First State CD	-
	<u>\$ 336,939.24</u>

Depreciation

Beginning Balance January 1, 2024	\$ 8,742.44
Receipts:	\$ 25.14
Disbursements:	-
Closing Balance January 31, 2024	<u>\$ 8,767.58</u>

ACCOUNTS:

Cash Account	\$ 2.58
First Central CD	\$ 8,765.00
First State CD	-
	<u>\$ 8,767.58</u>

Cooperative

Beginning Balance January 1, 2024	\$ 299.46
Receipts:	\$ 3,884.32
Disbursements:	\$ 4,184.08
Closing Balance January 31, 2024	<u>\$ (0.30)</u>

ACCOUNTS:

Cash Account	\$ (0.30)
First Central CD	-
First State CD	-
	<u>\$ (0.30)</u>

Employee Benefit

Beginning Balance January 1, 2024	\$	356.62
Receipts:	\$	219.85
Disbursements:	\$	318.00
Closing Balance January 31, 2024	\$	<u>258.47</u>

ACCOUNTS:

Cash Account	\$	3.47
First Central CD	\$	255.00
First State CD	\$	-
	\$	<u>258.47</u>

Student Fees

Beginning Balance January 1, 2024	\$	22,149.51
Receipts:	\$	-
Disbursements:	\$	203.80
Closing Balance January 31, 2024	\$	<u>21,945.71</u>

ACCOUNTS:

Cash Account	\$	21,945.71
First Central CD	\$	-
First State CD	\$	-
	\$	<u>21,945.71</u>

School Lunch

Beginning Balance January 1, 2024	\$	22,464.90
Receipts:	\$	17,360.58
Disbursements:	\$	22,175.34
Closing Balance January 31, 2024	\$	<u>17,650.14</u>

ACCOUNTS:

Cash Account	\$	17,650.14
First Central CD	\$	-
First State CD	\$	-
	\$	<u>17,650.14</u>

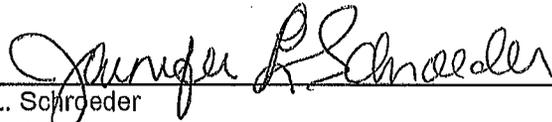
Activities

Beginning Balance January 1, 2024	\$ 162,745.56
Receipts:	\$ 36,144.94
Disbursements:	\$ 31,746.95
Closing Balance January 31, 2024	<u>\$ 167,143.55</u>

ACCOUNTS:

Cash Account	\$ 167,143.55
First Central CD	\$
First State CD	\$
	<u>\$ 167,143.55</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2023 - August 2024

	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD Average	Change in Balance	Aug-23
Fund Cash Accounts									
01-General	246,650	136,876	111,214	194,630	709,072	50,010	241,409	213,430	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,403	10,080	403	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	7,330	7,247	2,215	5,115
02-Depreciation	4	2,505	1	2	3	3	420	(17)	19
03-Employee Benefit	4	179	4	62	3	4	43	(0)	4
05-Activities	147,109	142,376	157,423	162,746	167,144	165,134	156,988	15,598	151,546
06-Nutrition	24,815	37,491	27,109	22,465	17,650	(17,860)	18,612	(14,497)	32,147
07-Bond	30,732	4,561	449	38,218	182,224	3	42,698	165,569	16,655
08-Building (FCB)	7,568	1,068	104	1,138	1,117	0	1,832	(18,495)	19,612
08-Building (FSB)	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	-	-	-	-	-	-
10-Cooperative	-	-	-	299	(0)	(4,204)	(651)	(0)	-
12-Student Fee	22,369	22,264	22,212	22,150	21,946	21,301	22,040	(2,398)	24,344
Total - Cash	\$ 495,934	\$ 364,847	\$ 334,867	\$ 459,643	\$ 1,116,892	\$ 232,125	\$ 273,119	\$ 361,809	\$ 755,084
CD Accounts									
01-General (First Central)	573,760	375,660	35,660	-	-	356,075	223,526	-	-
01-General (First State)	-	-	-	-	-	-	-	-	-
02-Depreciation	61,015	6,190	8,715	8,740	8,765	8,795	17,037	(52,035)	60,800
03-Employee Benefit	2,750	2,760	2,785	295	255	255	1,517	(2,865)	3,120
07-Bond	877,950	915,380	115,365	116,165	154,715	346,480	421,009	(577,645)	732,360
08-Building	235,450	243,405	245,465	62,245	63,560	49,035	149,860	(122,355)	185,915
09-QCPIUF	-	-	-	-	-	-	-	-	-
Total - CD	\$ 1,750,925	\$ 1,543,395	\$ 407,990	\$ 187,445	\$ 227,295	\$ 760,640	\$ 443,426	\$ (754,900)	\$ 982,195
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 992,765	\$ 716,545	\$ (393,091)	\$ 1,737,279

Arapahoe Public School District
Account Balance Report by Fund
September 2023 - August 2024

	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD Average	Change in Balance	Aug-23
01-General									
01-General Cash	246,650	136,876	111,214	194,630	709,072	50,010	241,409	213,430	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,403	10,080	403	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	7,330	7,247	2,215	5,115
01-General CD (First Central)	573,760	375,660	35,660	-	-	356,075	223,526	-	-
01-General CD (First State)	-	-	-	-	-	-	-	-	-
Total - General	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 423,818	\$ 482,262	\$ 216,049	\$ 510,757
02-Depreciation									
02-Depreciation Cash	4	2,505	1	2	3	3	420	(17)	19
02-Depreciation CD	61,015	6,190	8,715	8,740	8,765	8,795	17,037	(52,035)	60,800
Total - Depreciation	\$ 61,019	\$ 8,695	\$ 8,716	\$ 8,742	\$ 8,768	\$ 8,798	\$ 17,456	\$ (52,052)	\$ 60,819
03-Employee Benefit									
03-Employee Benefit Cash	4	179	4	62	3	4	43	(0)	4
03-Employee Benefit CD	2,750	2,760	2,785	295	255	255	1,517	(2,865)	3,120
Total - Employee Benefit	\$ 2,754	\$ 2,939	\$ 2,789	\$ 357	\$ 258	\$ 259	\$ 1,559	\$ (2,865)	\$ 3,124
05-Activities									
05-Activities Cash	147,109	142,376	157,423	162,746	167,144	165,134	156,988	15,598	151,546
Total - Activities	\$ 147,109	\$ 142,376	\$ 157,423	\$ 162,746	\$ 167,144	\$ 165,134	\$ 156,988	\$ 15,598	\$ 151,546
06-Nutrition									
06-Nutrition Cash	24,815	37,491	27,109	22,465	17,650	(17,860)	18,612	(14,497)	32,147
Total - Nutrition	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ (17,860)	\$ 18,612	\$ (14,497)	\$ 32,147
07-Bond									
07-Bond Cash	30,732	4,561	449	38,218	182,224	3	42,698	165,569	16,655
07-Bond CD	877,950	915,380	115,365	116,165	154,715	346,480	421,009	(577,645)	732,360
Total - Bond	\$ 908,682	\$ 919,941	\$ 115,814	\$ 154,383	\$ 336,939	\$ 346,483	\$ 463,707	\$ (412,076)	\$ 749,015
08-Building									
08-Building Cash (FCB)	7,568	1,068	104	1,138	1,117	0	1,832	(18,495)	19,612
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-
08-Building CD	235,450	243,405	245,465	62,245	63,560	49,035	149,860	(122,355)	185,915
Total - Building	\$ 243,018	\$ 244,473	\$ 245,569	\$ 63,383	\$ 64,677	\$ 49,035	\$ 151,692	\$ (140,850)	\$ 205,527
09-QCPUF									
09-QCPUF Cash	-	-	-	-	-	-	-	-	-
09-QCPUF CD	-	-	-	-	-	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10-Cooperative									
10-CooperativeCash	-	-	-	299	(0)	(4,204)	(651)	(0)	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ 299	\$ (0)	\$ (4,204)	\$ (651)	\$ (0)	\$ -
12-Student Fee									
12-Student Fee Cash	22,369	22,264	22,212	22,150	21,946	21,301	22,040	(2,398)	24,344
Total - Student Fee	\$ 22,369	\$ 22,264	\$ 22,212	\$ 22,150	\$ 21,946	\$ 21,301	\$ 22,040	\$ (2,398)	\$ 24,344
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 992,765	\$ 1,313,666	\$ (393,091)	\$ 1,737,279

Arapahoe Public School District												
Receipt / Expenditure Report												
September 2023 - August 2024												
	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)	
Receipts												
D1-General	760,938	126,545	82,908	528,183	947,086	104,911	425,095	2,550,570	5,270,732	51.61%	(2,720,162)	
D2-Depreciation	200	6,176	21	27	25	31	1,080	6,479	358,500	98.19%	(352,021)	
D3-Employee Benefit	10	185	9	9	220	72	434	434	5,025	91.37%	(4,591)	
D5-Activities	20,313	18,575	37,079	33,603	36,145	6,254	25,328	151,970	230,000	33.93%	(78,030)	
D6-Nutrition	24,224	48,680	27,409	20,812	17,361	1,968	23,409	140,453	384,241	63.45%	(243,788)	
D7-Bond	459,667	11,260	4,268	38,569	182,566	9,544	67,644	405,883	883,250	54.05%	(477,367)	
D8-Building (FCB)	39,523	2,796	1,095	1,893	1,294	651	7,935	47,012	5,000	-840.24%	42,012	
D8-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	
D9-QCQJF	-	-	-	-	-	-	-	-	-	-	-	
D10-Cooperative	4,371	4,203	4,505	4,485	3,884	-	3,575	21,449	60,000	64.25%	(38,551)	
D12-Student Fee	30	-	-	129	-	-	27	159	5,000	96.82%	(4,841)	
Total Receipts	\$ 1,009,077	\$ 218,378	\$ 157,294	\$ 627,709	\$ 1,188,571	\$ 123,360	\$ 554,065	\$ 3,324,388	\$ 7,201,748	53.84%	\$ (3,877,360)	
Expenditures												
D1-General	434,602	433,575	449,746	478,845	432,843	407,899	439,585	2,637,509	6,190,632	57.40%	(3,553,123)	
D2-Depreciation	-	58,500	-	-	318	-	9,750	58,500	419,318	86.05%	(360,818)	
D3-Employee Benefit	380	159	2,441	2,441	-	-	500	3,298	8,148	59.53%	(4,851)	
D5-Activities	24,750	23,308	22,032	28,280	31,747	8,264	23,064	138,382	385,009	64.06%	(246,627)	
D6-Nutrition	31,556	36,004	37,790	25,456	22,175	37,478	31,743	190,460	411,500	53.72%	(221,040)	
D7-Bond	-	-	808,395	-	-	-	134,733	808,395	1,739,466	53.53%	(931,071)	
D8-Building (FCB)	1,832	1,300	-	184,079	-	16,292	35,917	203,503	206,409	1.41%	(2,906)	
D8-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	
D9-QCQJF	-	-	-	-	-	-	-	-	-	-	-	
D10-Cooperative	4,371	4,203	4,505	4,186	4,184	4,204	4,275	25,653	60,000	57.25%	(34,347)	
D12-Student Fee	2,005	105	52	192	204	645	534	3,202	29,239	89.05%	(26,037)	
Total Expenditures	\$ 499,496	\$ 556,995	\$ 1,322,679	\$ 723,478	\$ 491,471	\$ 474,782	\$ 678,150	\$ 4,068,902	\$ 9,449,722	56.94%	\$ (5,380,820)	

Additional Information:												
	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug			
General Fund Only												
Frontier County Taxes Coll'd	5,674	789	3	-	22,644	-	\$ 29,110	\$ 22,644	\$ 29,110			
Furnas County Taxes Coll'd	475,234	24,456	4,405	58,758	458,719	-	\$ 1,021,573	\$ 458,719	\$ 1,021,573			
Gosper County Taxes Coll'd	179,771	9,915	267	99,254	271,384	-	\$ 560,592	\$ 271,384	\$ 560,592			
Interest on REIP/Furnas Co. Taxes Coll'd	215	536	195	175	1,824	-	\$ 2,946	\$ 1,824	\$ 2,946			
Interest on REIP/Furnas Co. Taxes Coll'd	12	159	7	661	256	-	\$ 1,994	\$ 256	\$ 1,994			
Carline Taxes (All Counties)	730	-	-	-	-	-	\$ 730	\$ -	\$ 730			
Motor Vehicle Taxes (All Counties)	22,026	12,915	10,885	13,179	14,042	-	\$ 59,005	\$ 14,042	\$ 73,047			
Fines & Licenses (All Counties)	1,375	2,085	1,704	2,009	1,991	-	\$ 7,173	\$ 1,991	\$ 9,164			
Homestead (All Counties)	-	-	-	-	-	-	\$ -	\$ -	\$ -			
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	-	\$ -	\$ -	\$ -			
Pro Rate MV (All Counties)	-	1,124	24	-	1,772	-	\$ 1,148	\$ 1,772	\$ 2,920			
State Aid	58,637	58,637	58,637	58,637	58,637	-	\$ 293,185	\$ 58,637	\$ 293,185			
SPED SA Reimb FY 22-23 (Approx. 43%)	-	-	-	59,019	-	-	\$ 59,019	\$ -	\$ 59,019			
Apportionment (School Land)	-	-	-	-	49,717	-	\$ 49,717	\$ 49,717	\$ 49,717			
Inter-Fund Loan	-	-	-	180,000	-	-	\$ 180,000	\$ -	\$ 180,000			
All other receipts	17,264	15,923	6,780	56,489	66,101	104,911	\$ 96,461	\$ 171,012	\$ 267,473			
Total Taxes Coll'd	660,680	35,160	4,676	196,012	752,747	-	\$ 858,528	\$ 752,747	\$ 1,611,275			
Expenditures-Payroll/Benefits	354,508	349,949	356,827	349,961	346,037	352,407	\$ 2,109,688	\$ 698,444	\$ 2,109,688			
Expenditures-All Other	80,094	83,626	92,919	128,884	86,806	55,492	\$ 385,523	\$ 142,298	\$ 527,821			
Inter-Fund Loan Repayment XXX/XX	-	-	-	-	-	-	\$ -	\$ -	\$ -			
Running Balance	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 423,818						
\$												
* Cash on Hand as of 8/31/23												
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$400k	2.09	1.33	0.41	0.53	1.82	1.06						
Nutrition Fund Only												
State of NE Reimb	13,556	15,871	15,522	16,166	12,598	-	\$ 73,713	\$ 12,598	\$ 73,713			
Xir from General Fund	-	20,000	-	-	-	-	\$ 20,000	\$ -	\$ 20,000			
All other receipts	10,668	12,809	11,887	4,645	4,763	1,968	\$ 40,009	\$ 6,731	\$ 46,740			
Expenditures-Payroll/Benefits	12,405	11,522	11,817	12,513	9,733	10,755	\$ 68,744	\$ 20,488	\$ 68,744			
Expenditures-All Other	19,152	24,482	25,973	12,943	12,442	26,724	\$ 82,550	\$ 39,166	\$ 121,716			
Running Balance	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ (17,860)						
\$												
* Cash on Hand as of 8/31/23												
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$52.9K	0.76	1.15	0.83	0.69	0.54	(0.55)						

Arapahoe Public School District #18

Cash Receipts Customer History Report - January 2024

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004076	00004	1/11/2024	Fines (Gen)	\$1,709.64
004078	00001	1/11/2024	Interest / Penalties (Bldg)	\$49.58
004077	00001	1/11/2024	Interest / Penalties (Bond)	\$204.15
004076	00002	1/11/2024	Interest / Penalties (Gen)	\$858.79
004076	00001	1/11/2024	MV (Gen)	\$10,536.36
004077	00002	1/11/2024	Pro-Rate MV (Bond)	\$333.05
004076	00003	1/11/2024	Pro-Rate MV (Gen)	\$1,382.20
004078	00002	1/11/2024	Taxes (Bldg)	\$706.68
004077	00003	1/11/2024	Taxes (Bond)	\$84,852.16
004076	00005	1/11/2024	Taxes (Gen)	\$352,308.31
004112	00001	1/24/2024	Interest / Penalties (Bldg)	\$2.39
004111	00001	1/24/2024	Interest / Penalties (Bond)	\$233.79
004110	00001	1/24/2024	Interest / Penalties (Gen)	\$965.28
004112	00002	1/24/2024	Taxes (Bldg)	\$34.99
004111	00002	1/24/2024	Taxes (Bond)	\$25,614.82
004110	00002	1/24/2024	Taxes (Gen)	\$106,410.28
Sub Total				\$586,202.47
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
004113	00003	1/25/2024	Breakfast FY 2024 (Nut)	\$1,912.13
004113	00004	1/25/2024	Lunch-Sect 4 6cent FY2024 (Nut)	\$287.76
004113	00002	1/25/2024	Lunch-Section 11 FY 2024 (Nut)	\$8,958.95
004113	00001	1/25/2024	Lunch-Section 4 FY 2024 (Nut)	\$1,438.80
Sub Total				\$12,597.64
Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
004098	00001	1/19/2024	SPED SA FFR Reimb 22-23 (Gen)	\$59,196.00
Sub Total				\$59,196.00
Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
004102	00001	1/23/2024	Apportionment (Gen)	\$49,717.19
Sub Total				\$49,717.19
Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004060	00001	1/9/2024	Interest / Penalties (Bldg)	\$10.28
004061	00001	1/9/2024	Interest / Penalties (Bond)	\$41.69
004059	00002	1/9/2024	Interest / Penalties (Gen)	\$175.36

004059	00001	1/9/2024	MV (Gen)	\$3,417.84
004060	00002	1/9/2024	Pro-Rate MV (Bldg)	\$22.83
004061	00002	1/9/2024	Pro-Rate MV (Bond)	\$92.59
004059	00004	1/9/2024	Pro-Rate MV (Gen)	\$389.48
004060	00003	1/9/2024	Taxes (Bldg)	\$221.60
004061	00003	1/9/2024	Taxes (Bond)	\$51,514.52
004059	00005	1/9/2024	Taxes (Gen)	\$213,841.36
004059	00003	1/9/2024	Tobacco License (Gen)	\$1.80
004099	00003	1/19/2024	Fines (Gen)	\$262.30
004100	00001	1/19/2024	Interest / Penalties (Bldg)	\$4.71
004101	00001	1/19/2024	Interest / Penalties (Bond)	\$19.10
004099	00001	1/19/2024	Interest / Penalties (Gen)	\$80.36
004100	00002	1/19/2024	Taxes (Bldg)	\$62.14
004101	00002	1/19/2024	Taxes (Bond)	\$13,861.95
004099	00004	1/19/2024	Taxes (Gen)	\$57,542.88
004099	00002	1/19/2024	Tobacco Licenses (Gen)	\$0.87
Sub Total				\$341,563.66

Customer Name

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004057	00002	1/9/2024	Fines (Gen)	\$16.41
004057	00001	1/9/2024	MV (Gen)	\$87.49
004058	00001	1/9/2024	Taxes (Bond)	\$5,454.09
004057	00003	1/9/2024	Taxes (Gen)	\$22,643.84
Sub Total				\$28,201.83

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
004052	00001	1/5/2024	MIPS JA23 (Gen)	\$1,293.71
Sub Total				\$1,293.71

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
004133	00001	1/31/2024	State Aid (Gen)	\$58,637.00
Sub Total				\$58,637.00

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004053	00001	1/12/2024	CD Int (Bldg)	\$179.06
004054	00001	1/12/2024	CD Int (Bond)	\$334.18
004055	00001	1/12/2024	CD Int (Dep)	\$25.14
004056	00001	1/12/2024	CD Int (Emp Ben)	\$0.85
004134	00001	1/31/2024	Interest (Gen)	\$5.70
Sub Total				\$544.93

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
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004048	00001	1/2/2024	Concessions 12/28 Holiday GBB/BBB Tournament (Act)	\$2,183.36
004046	00001	1/2/2024	Concessions 12/29 Holiday GBB/BBB Tournament (Act)	\$2,033.75
004049	00001	1/2/2024	FB Helmet Raffle 12/29	\$180.00
004047	00001	1/2/2024	Gate 12/28 GBB/BBB Holiday Tournament (Act)	\$1,745.00
004045	00001	1/2/2024	Gate 12/29 GBB/BBB Holiday Tournament (Act)	\$1,724.00
004044	00001	1/2/2024	Lounge Pop Machine (Emp Ben)	\$219.00
004050	00001	1/2/2024	Sysco Rebate (Nut)	\$79.89
004051	00001	1/4/2024	eFunds (Nut)	\$50.00
004063	00002	1/9/2024	12/22/23-1/4/24 Meal Deposits (Nut)	\$60.75
004063	00001	1/9/2024	12/22/23-1/4/24 Sales (Nut)	\$7.10
004064	00001	1/9/2024	DeVries Furniture & Floor Covering-Purch'd leftover self leveler from Dist (Gen)	\$240.00
004074	00001	1/9/2024	eFunds (Nut)	\$60.00
004062	00001	1/9/2024	Lanny/Marty Helms-Warrior Beef Donation (Nut)	\$1,000.00
004062	00002	1/9/2024	Steak Raffle @ 1/5 BB Game (Nut)	\$195.00
004070	00001	1/10/2024	BBB - 1/2 Gate/Admissions APS vs Maxwell 1/2/24	\$209.00
004068	00001	1/10/2024	BBB - Travel Gear	\$245.00
004075	00001	1/10/2024	FCCLA Cake Raffle @ 1/5 BB Games (Act)	\$148.00
004069	00001	1/10/2024	FFA - Fruit Sales	\$43.00
004066	00001	1/10/2024	Football - Stanton Media Receipts	\$119.72
004070	00002	1/10/2024	GBB - 1/2 Gate/Admissions APS vs Maxwell 1/2/24	\$209.00
004067	00001	1/10/2024	GBB - Entry Fee - 9th/10th A-Club	\$150.00
004065	00001	1/10/2024	Wrestling - JH Wrestling Tournament Entry Fees	\$350.00
004073	00001	1/11/2024	BBB - 1/2 Gate/Admissions APS vs Med Valley 1/5/24	\$290.50
004073	00002	1/11/2024	GBB - 1/2 Gate/Admissions APS vs Med Valley 1/5/24	\$290.50
004072	00001	1/11/2024	Speech - Fundraiser Supper 1/5/24	\$182.00
004089	00004	1/12/2024	Breinig, P-FSA (Sect 125)	\$170.00
004071	00001	1/12/2024	Corbin, S-BCBS (Gen-Clrng)	\$5.90
004071	00012	1/12/2024	Corbin, S-Vision (Gen-Clrng)	\$2.89
004071	00002	1/12/2024	Deisley, K-BCBS (Gen-Clrng)	\$5.90
004089	00005	1/12/2024	Eman, K-FSA (Sect 125)	\$99.00
004071	00009	1/12/2024	Garcia-Diaz, S-BCBS (Gen-Clrng)	(\$14.80)
004071	00013	1/12/2024	Goshert, B-Vision (Gen-Clrng)	\$5.42
004071	00010	1/12/2024	Grove, A-BCBS (Gen-Clrng)	\$20.82
004089	00001	1/12/2024	Helms, K-DCA (Sect 125)	\$375.00
004071	00011	1/12/2024	Joppa, D-BCBS (Gen-Clrng)	\$7.38
004071	00003	1/12/2024	Lambert, J-BCBS (Gen-Clrng)	\$5.90
004071	00014	1/12/2024	Lambert, J-Vision (Gen-Clrng)	\$2.89
004071	00004	1/12/2024	Maaske, C-BCBS (Gen-Clrng)	\$5.90
004071	00015	1/12/2024	Maaske, C-Vision (Gen-Clrng)	\$2.89
004089	00006	1/12/2024	Monie, L-FSA (Sect 125)	\$150.00
004089	00007	1/12/2024	Perez, R-FSA (Sect 125)	\$254.16
004089	00002	1/12/2024	Rawson, M-DCA (Sect 125)	\$416.66
004071	00005	1/12/2024	Sitorius, S-BCBS (Gen-Clrng)	\$5.90
004071	00016	1/12/2024	Sitorius, S-Vision (Gen-Clrng)	\$2.89
004089	00003	1/12/2024	Thomas, H-DCA (Sect 125)	\$416.66
004071	00006	1/12/2024	Weatherwax, Lesli-BCBS (Gen-Clrng)	\$16.65
004071	00017	1/12/2024	Weatherwax, Lesli-Vision (Gen-Clrng)	\$8.89
004071	00007	1/12/2024	Weatherwax, Lynze-BCBS (Gen-Clrng)	\$5.90
004071	00018	1/12/2024	Weatherwax, Lynze-Vision (Gen-Clrng)	\$2.89
004087	00001	1/16/2024	Class of 2026 - Chocolate Sales - Emma Strand	\$60.00
004085	00002	1/16/2024	Concessions-Youth BB Tournament 1/14-Profit (FR-Bowling) (Act)	\$1,397.75

004085	00001	1/16/2024	Concessions-Youth BB Tournament 1/14-Start Cash (FR-Bowling) (Act)	\$600.00
004086	00001	1/16/2024	FCCLA - Cake Raffle & Candy Grams Fundraisers	\$155.00
004086	00002	1/16/2024	FCCLA - Candygrams Fundraiser	\$114.00
004081	00001	1/16/2024	Gate 1/12 GBB/BBB vs Hi-Line (Act)	\$423.00
004083	00002	1/16/2024	Gate-Youth BB Tournament 1/13-Profit (Act)	\$440.00
004083	00001	1/16/2024	Gate-Youth BB Tournament 1/13-Start Cash (Act)	\$1,000.00
004082	00002	1/16/2024	Gate-Youth BB Tournament 1/14-Profit (Act)	\$394.00
004082	00001	1/16/2024	Gate-Youth BB Tournament 1/14-Start Cash (Act)	\$1,000.00
004080	00001	1/16/2024	Pizza FR Meal-Track (Act)	\$327.00
004084	00001	1/16/2024	Start Cash-Concessions-Youth BB Tournament 1/13 (Act)	\$600.00
004079	00001	1/16/2024	Warrior Beef Steak Raffle 1/12 (Nut)	\$75.00
004088	00001	1/16/2024	Youth BB Tournament Registrations (Act)	\$2,550.00
004123	00001	1/17/2024	eFunds (Nut)	\$25.00
004095	00001	1/18/2024	1/10/24-1/11/24 Sales (Nut)	\$12.50
004095	00002	1/18/2024	1/10/24-1/11-24 Meal Deposits (Nut)	\$53.75
004095	00004	1/18/2024	1/12/24-1/16/24 Meal Deposits (Nut)	\$562.70
004095	00003	1/18/2024	1/12/24-1/16/24 Sales (Nut)	\$15.00
004097	00001	1/18/2024	BBB - 1/2 Gate/Admissions APS vs Axtell 1/16/24	\$252.00
004090	00001	1/18/2024	Cambridge Public School-Jeff Spaulding (Coop)	\$3,884.32
004094	00002	1/18/2024	Chocolate Bar Fundraiser-Chris Hermes (Act)	\$60.00
004094	00003	1/18/2024	Chocolate Bar Fundraiser-McKenzie Ewoldt (Act)	\$60.00
004097	00002	1/18/2024	GBB - 1/2 Gate/Admissions APS vs Axtell 1/16/24	\$252.00
004094	00001	1/18/2024	One Act Shirt (Act)	\$22.00
004091	00001	1/18/2024	PK (Gen)	\$1,558.00
004096	00001	1/18/2024	STUCO - Soup Supper Fundraiser 1/16/24	\$540.00
004092	00001	1/18/2024	Warrior Beef Steak Raffle 1/16 (Nut)	\$170.00
004093	00008	1/18/2024	Weatherwax, L-Insurance-Jan (Gen-Clrng)	\$1,231.73
004121	00001	1/22/2024	eFunds (Nut)	\$10.00
004122	00001	1/23/2024	eFunds (Nut)	\$50.00
004105	00001	1/24/2024	Class of 2026 - Chocolate Sale - Madison Deisley, Annaka Wasenius, Julianna Hanzlick	\$180.00
004103	00001	1/24/2024	FCCLA - Candygram Fundraiser	\$806.00
004104	00001	1/24/2024	Speech - Yearbook Ad Sales	\$60.00
004107	00001	1/26/2024	Backpack Program Donation - MNB - Kate Warner	\$200.00
004106	00001	1/26/2024	Backpack Program Donation - MNB Insurance Services	\$1,430.00
004108	00001	1/26/2024	FCCLA - Candygram Fundraiser	\$41.00
004109	00001	1/26/2024	GBB - RPAC East Finals BBall Gate/Admissions	\$2,052.00
004119	00002	1/29/2024	1/17/24 Meal Deposits (Nut)	\$32.00
004119	00001	1/29/2024	1/17/24 Sales (Nut)	\$7.50
004119	00004	1/29/2024	1/18/24-1/22/24 Meal Deposits (Nut)	\$195.50
004119	00003	1/29/2024	1/18/24-1/22/24 Sales (Nut)	\$1.25
004118	00001	1/29/2024	Arapahoe Area Foundation-Warrior Beef Donation (Nut)	\$2,000.00
004115	00001	1/29/2024	Music Boosters-Reimb AHPS for The Lion King Musical Tickets (Act)	\$2,375.00
004117	00001	1/29/2024	NASB-Alicap 22-23 Audit WC Premium Excess Paid (Gen)	\$8.00
004114	00002	1/29/2024	Profit-NAHS FR Meal @ 1/26 RPAC BBB (Act)	\$377.01
004114	00001	1/29/2024	Start Cash-NAHS FR Meal @ 1/26 RPAC BBB (Act)	\$300.00
004116	00001	1/29/2024	SV-Odell Reimb-Becker (Gen)	\$591.74
004125	00001	1/30/2024	BBB - 1/26/24 RPAC BBB Gate/Admissions	\$1,958.00
004125	00002	1/30/2024	BBB - Re-deposit \$200.00 Start cash w/drawn from BBB for 1/26/24 RPAC Gate	\$200.00

004124	00002	1/30/2024	Cheer - 1/2 Wrestling Tournament Concessions/Pizza Fundraiser 1/27/24	\$1,243.17
004124	00001	1/30/2024	Cross Country - 1/2 Wrestling Tournament Concessions/Pizza Fundraiser 1/27/24	\$1,243.18
004126	00001	1/30/2024	Wrestling - 1/27/24 APS Tournament Gate/Admissions	\$2,430.00
004126	00002	1/30/2024	Wrestling - Re-deposit \$900.00 start cash withdrawn for 1/27/24 APS Tournament Gate	\$900.00
004132	00001	1/31/2024	eFunds (Nut)	\$100.00
Sub Total				\$50,616.36
Grand Total				\$1,188,570.79

**Arapahoe Public School District
Check Payments by Fund Report
February 15, 2024**

Fund	Amount	Percent
01-General (Claims)	\$ 55,491.68	11.89%
01-General (Payroll & Benefits)	\$ 352,407.33	75.54%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 26,723.88	5.73%
06-Nutrition (Payroll & Benefits)	\$ 10,754.57	2.31%
07-Bond	\$ -	
08-Building (FCB)	\$ 16,292.29	3.49%
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ 4,022.68	0.86%
10-Cooperative (Claims)	\$ 180.91	0.04%
12-Student Fee	\$ 645.00	0.14%
Total Claims	\$ 99,333.76	21.29%
Total Payroll	\$ 367,184.58	78.71%
Total Claims & Payroll	\$ 466,518.34	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, Building Fund, Cooperative Fund, and Student Fee Fund totaling \$466,518.34.

* Whipple abstaining from Claim No. 37326 to Arapahoe Telephone Company (ATC) for \$363.90.

* Schutz abstaining from Claim No. 37346 to Hemelstrand's for \$398.79.

Arapahoe Public School District #18

Check Listing Report 02/15/24

Check Date	Check Number	Payee	Amount
02/15/2024	PR	Payroll & Benefits	\$367,184.58
02/15/2024	37320	Ag Valley Cooperative Non-Stock	\$3,481.30
02/15/2024	37321	Amazon Capital Services	\$1,524.09
02/15/2024	37322	Ambience Counseling Center, LLC	\$4,745.03
02/15/2024	37323	Apptegy, Inc.	\$7,467.50
02/15/2024	37324	Arapahoe Utilities	\$12,541.52
02/15/2024	37325	AT&T	\$135.78
02/15/2024	37326	ATC Communications	\$363.90
02/15/2024	37327	Benjamin Ellis	\$48.79
02/15/2024	37328	Black Hills Energy	\$6,249.51
02/15/2024	37329	Brenda Goshert	\$183.70
02/15/2024	37331	CAMAS Publishing, LLC	\$224.54
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	\$13,718.60
02/15/2024	37333	Christina Maaske	\$260.00
02/15/2024	37334	Computer Hardware	\$645.00
02/15/2024	37335	Culligan of McCook	\$65.00
02/15/2024	37336	D & N	\$203.86
02/15/2024	37337	District 18 Nutrition Fund	\$79.00
02/15/2024	37338	Dollar General	\$321.69
02/15/2024	37339	Eakes Office Solutions	\$2,310.80
02/15/2024	37340	ESU #10	\$378.88
02/15/2024	37341	Farber's Piano Tuning & Repair	\$205.50
02/15/2024	37342	First Central Bank	\$10.70
02/15/2024	37343	Hammer2It	\$16,292.29
02/15/2024	37344	Heartland Refrigeration LLC	\$3,700.00
02/15/2024	37345	HEIDI THOMAS	\$108.00
02/15/2024	37346	Hemelstrand's Inc.	\$398.79
02/15/2024	37347	Heuer Publishing LLC	\$13.50
02/15/2024	37348	Hometown Leasing	\$1,698.34
02/15/2024	37350	J.W. PEPPER & SON, INC	\$502.69
02/15/2024	ACH	Jeffery A Spaulding	\$361.80
02/15/2024	37351	John E Koller	\$124.62
02/15/2024	37352	JOHN STRAND	\$260.00
02/15/2024	37353	Johnson Fitness & Wellness	\$498.19
02/15/2024	37354	Landmark Implement Inc-Arapahoe	\$80.64
02/15/2024	37355	LISA SCHUTZ	\$260.00
02/15/2024	37356	Mid-American Research Chemical	\$535.32
02/15/2024	37357	Mike Williams	\$350.00
02/15/2024	37359	Nebraska Central Equipment Inc.	\$1,371.78
02/15/2024	37361	Nebraska Rural Community Schools Association (NRCSA)	\$100.00
02/15/2024	37362	Preston Blackmore	\$260.00
02/15/2024	37363	Quadient	\$500.00
02/15/2024	37364	Quill	\$48.25
02/15/2024	37365	Raoul Perez	\$260.00
02/15/2024	37366	Read Naturally Inc	\$406.00
02/15/2024	37367	Region IV Elementary Principals	\$150.00
02/15/2024	37368	S & W Auto Parts	\$197.98

Check Date	Check Number	Payee	Amount
02/15/2024	ACH	Schutz Jennifer A OTR-L	\$4,695.57
02/15/2024	37369	Sysco Lincoln	\$1,487.00
02/15/2024	37370	Teachers Pay Teachers	\$3.36
02/15/2024	37371	Tornado Alley	\$69.34
02/15/2024	ACH	U.S. Bank	\$407.72
02/15/2024	37372	Union Bank & Trust Company	\$144.00
02/15/2024	37373	UNITED STATES POSTAL SERVICE	\$144.81
02/15/2024	37374	US Foods	\$7,567.76
02/15/2024	37375	Village Uniform	\$500.98
02/15/2024	37376	VVS, Inc.	\$90.92
02/15/2024	37377	Wagner's Supermarket, Inc.	\$127.58
02/15/2024	37378	White's Auto Glass	\$411.84
02/15/2024	37379	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
Sub Total			\$466,518.34

Arapahoe Public School District #18

Check Listing Report 02/15/2024

Check Date	Check Number	Payee	Description	Amount
02/15/2024	PR	Payroll & Benefits	Payroll & Benefits	\$367,184.58
02/15/2024	37320	Ag Valley Cooperative Non-Stock	Fuel	\$3,481.30
02/15/2024	37321	Amazon Capital Services	C. Helms-Toner, Wireless Keyboard & Mouse, Hard Case for MacBook	\$198.36
02/15/2024	37321	Amazon Capital Services	Drews-Toy Bulls, Barnyard Buzzer Set (Warrior Beef Program)	\$50.24
02/15/2024	37321	Amazon Capital Services	Gunderson-(18) Scientific TI-36 Calculators	\$394.29
02/15/2024	37321	Amazon Capital Services	Gunderson-Blank Microscope Slides	\$20.53
02/15/2024	37321	Amazon Capital Services	Gunderson-EISCO Super Taster Test Kit	\$24.88
02/15/2024	37321	Amazon Capital Services	Gunderson-Human Histology Slides	\$125.00
02/15/2024	37321	Amazon Capital Services	Hilker-Black/Purple Expo Dry Erase Markers	\$131.32
02/15/2024	37321	Amazon Capital Services	Hilker-Green Expo Dry Erase Markers	\$54.05
02/15/2024	37321	Amazon Capital Services	Huxoll, S-Microfiber Mop Pads	\$38.97
02/15/2024	37321	Amazon Capital Services	Huxoll, S-Trashbags	\$38.97
02/15/2024	37321	Amazon Capital Services	Klein-Library Books	\$114.68
02/15/2024	37321	Amazon Capital Services	Klein-Library Books	\$93.50
02/15/2024	37321	Amazon Capital Services	Rawson-(10) FM Radio Kits	\$239.30
02/15/2024	37322	Ambience Counseling Center, LLC	Counseling Services; Psych Services	\$4,745.03
02/15/2024	37323	Apptegy, Inc.	Thrillshare Media Subscription	\$7,467.50
02/15/2024	37324	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$12,541.52
02/15/2024	37325	AT&T	Long Distance	\$135.78
02/15/2024	37326	ATC Communications	Local Phone	\$363.90
02/15/2024	37327	Benjamin Ellis	EHA Grant	\$48.79
02/15/2024	37328	Black Hills Energy	Gas	\$6,249.51
02/15/2024	37329	Brenda Goshert	EHA Grant	\$183.70
02/15/2024	37331	CAMAS Publishing, LLC	12/11 Claims	\$78.61
02/15/2024	37331	CAMAS Publishing, LLC	12/11 Minutes	\$137.57
02/15/2024	37331	CAMAS Publishing, LLC	12/11 Regular Board Meeting Notice	\$8.36
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$681.00
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$1,590.88
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$2,718.99
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$1,252.29
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$5,195.89
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$2,007.64
02/15/2024	37332	Cash-Wa Distributing Company of Kearney, Inc.	Milk (Supply Chain Assistance)	\$271.91
02/15/2024	37333	Christina Maaske	EHA Grant	\$260.00
02/15/2024	37334	Computer Hardware	Replace battery (bad battery)-Cian McCorkle (No charge to student)	\$129.00
02/15/2024	37334	Computer Hardware	Replace battery (bad battery)-D. Holcomb (No charge to student)	\$129.00
02/15/2024	37334	Computer Hardware	Replace battery (bad battery)-H. Garey (No charge to student)	\$129.00
02/15/2024	37334	Computer Hardware	Replace broken computer screen-Alexis Fortney (Charge Student)	\$129.00
02/15/2024	37334	Computer Hardware	Replace broken computer screen-C. Hermes (Charge Student)	\$129.00
02/15/2024	37335	Culligan of McCook	Rent	\$65.00
02/15/2024	37336	D & N	Franssen-Furnace Filters	\$185.76
02/15/2024	37336	D & N	Franssen-Sloan O-Rings	\$18.10
02/15/2024	37337	District 18 Nutrition Fund	(4) Guest Meals - Warrior Beef Kick Off Event	\$18.40
02/15/2024	37337	District 18 Nutrition Fund	Teammates Meals-Jan	\$60.60
02/15/2024	37338	Dollar General	Parent Teacher Conference Chips, Pop, Mints; Plates for Lounge	\$56.90
02/15/2024	37338	Dollar General	Parent Teacher Conference Meals	\$264.79

Check Date	Check Number	Payee	Description	Amount
02/15/2024	37339	Eakes Office Solutions	Deisley-Staples for Copy Machines	\$177.98
02/15/2024	37339	Eakes Office Solutions	Huxoll, S-Dust Mop Treatment, Toilet Cleaner, Paper Towels, Toilet Paper, Hand Soap, Kleenex, De-Foamer	\$1,337.70
02/15/2024	37339	Eakes Office Solutions	Huxoll, S-Paper Towels, Toilet Paper, Trash Bags	\$795.12
02/15/2024	37340	ESU #10	Deaf Ed / SPED Supervision	\$378.88
02/15/2024	37341	Farber's Piano Tuning & Repair	Tune, Repair Vocal Room Piano (Leising)	\$205.50
02/15/2024	37342	First Central Bank	1/10/24 Payroll CD	\$10.70
02/15/2024	37343	Hammer2It	PK Room Window Replacement	\$16,292.29
02/15/2024	37344	Heartland Refrigeration LLC	(1) Cooler	\$3,700.00
02/15/2024	37345	HEIDI THOMAS	EHA Grant	\$108.00
02/15/2024	37346	Hemelstrand's Inc.	Custodial/Maintenance-Supplies, Repairs, Maintenance	\$398.79
02/15/2024	37347	Heuer Publishing LLC	Dirgo-Speech Script (The Last Radio Show)	\$13.50
02/15/2024	37348	Hometown Leasing	Copler Lease Pmt 044	\$1,698.34
02/15/2024	37350	J.W. PEPPER & SON, INC	Leising-RPAC Choir Clinic & Heartland JH Choir Clinic Music	\$502.69
02/15/2024		Jeffery A Spaulding	Mileage Reimbursement-January 2024	\$361.80
02/15/2024	37351	John E Koller	Mileage-1/19 Wrestling Meet @ Dundy County (Use of Transit Van)	\$124.62
02/15/2024	37352	JOHN STRAND	EHA Grant	\$260.00
02/15/2024	37353	Johnson Fitness & Wellness	Preventative Maintenance on Weight Room Equipment	\$498.19
02/15/2024	37354	Landmark Implement Inc-Arapahoe	Franssen-Fuses, Battery (JD Mower)	\$80.64
02/15/2024	37355	LISA SCHUTZ	EHA Grant	\$260.00
02/15/2024	37356	Mid-American Research Chemical	Franssen-Liquid Ice Melt Treatment	\$535.32
02/15/2024	37357	Mike Williams	Rule 10 Safety Review	\$350.00
02/15/2024	37359	Nebraska Central Equipment Inc.	'20D Bus-Replaced/Readjusted E-Brake & Cover; Replaced Power Steering Hose Clamp, Adjusted Hose	\$1,478.28
02/15/2024	37359	Nebraska Central Equipment Inc.	Credit	(\$106.50)
02/15/2024	37361	Nebraska Rural Community Schools Association (NRCSA)	2024 NRCSA Legislative Forum Registration-Bob Drews	\$100.00
02/15/2024	37362	Preston Blackmore	EHA Grant	\$260.00
02/15/2024	37363	Quadient	Postage	\$500.00
02/15/2024	37364	Quill	Hilker-Blue Expo Dry Erase Markers	\$48.25
02/15/2024	37365	Raoul Perez	EHA Grant	\$260.00
02/15/2024	37366	Read Naturally Inc	K. Helms-Renew (7) Licenses	\$203.00
02/15/2024	37366	Read Naturally Inc	Klein-Renew (7) Licenses	\$203.00
02/15/2024	37367	Region IV Elementary Principals	Youth Leadership Conference	\$150.00
02/15/2024	37368	S & W Auto Parts	'06 Van-Battery	\$189.99
02/15/2024	37368	S & W Auto Parts	Midbus '19A-Headlight	\$7.99
02/15/2024		Schutz Jennifer A OTR-L	OT-Jan	\$4,695.57
02/15/2024	37369	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms); Almond Milk	\$1,487.00
02/15/2024	37370	Teachers Pay Teachers	Thomas-Speaking & Listening Differentiated Rubric	\$3.36
02/15/2024	37371	Tornado Alley	Perez-Lunch for FCCLA Meal Helpers when Cooks were gone	\$69.34
02/15/2024		U.S. Bank	Caseys-Fuel-Bowling Tournament	\$68.00
02/15/2024		U.S. Bank	Drews-Cornhusker Squares-Parking-NASB Legal Conference	\$5.00
02/15/2024		U.S. Bank	Drews-Sapp Bros-Fuel-NASB Legal Conference	\$56.08
02/15/2024		U.S. Bank	Klein-Oriental Trading-Dr. Seuss Stickers, Pencils, Erasers, Medals (Read Across America Supplies)	\$85.93
02/15/2024		U.S. Bank	R. Stagemeyer-Amazon-Projector Air Filter	\$52.97
02/15/2024		U.S. Bank	Sharp-Excelcia Music Publishing-The Complete Warm-Up Band Books (Instruments & Teacher Edition)	\$139.74

Check Date	Check Number	Payee	Description	Amount
02/15/2024	37372	Union Bank & Trust Company	FSA/DCA (7); HSA (22) - Dec	\$72.00
02/15/2024	37372	Union Bank & Trust Company	FSA/DCA (7); HSA (22) - Jan	\$72.00
02/15/2024	37373	UNITED STATES POSTAL SERVICE	Newsletter Postage	\$4.17
02/15/2024	37373	UNITED STATES POSTAL SERVICE	Newsletter Postage	\$140.64
02/15/2024	37374	US Foods	Food	\$3,051.20
02/15/2024	37374	US Foods	Food	\$637.75
02/15/2024	37374	US Foods	Food	\$1,809.29
02/15/2024	37374	US Foods	Food; Supplies	\$2,069.52
02/15/2024	37375	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
02/15/2024	37375	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
02/15/2024	37375	Village Uniform	Mops / Mats	\$159.55
02/15/2024	37375	Village Uniform	Mops / Mats	\$159.55
02/15/2024	37376	VVS, Inc.	Coffee	\$90.92
02/15/2024	37377	Wagner's Supermarket, Inc.	Corbin-Food/Supplies (Life Skills)	\$6.27
02/15/2024	37377	Wagner's Supermarket, Inc.	Crosley-Meat & Cheese Tray (EHA)	\$50.00
02/15/2024	37377	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$8.68
02/15/2024	37377	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$40.18
02/15/2024	37377	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$22.45
02/15/2024	37378	White's Auto Glass	'16 Bus & '20 Van - Windshield Pit Repairs	\$116.00
02/15/2024	37378	White's Auto Glass	'19B Chevy Midbus-Replace Windshield	\$295.84
02/15/2024	37379	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
Sub Total				\$466,518.34

Arapahoe Public School District #18

Check Payments By Fund Report 02/15/2024

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	2/15/2024	403b	01-941-000	Liability Payment	\$5,729.81
37303	2/15/2024	AFLAC	01-941-000	Liability Payment	\$2,902.36
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$19.74
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$24.13
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$189.88
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$232.08
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel	\$772.30
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel	\$943.96
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$584.64
37320	2/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$714.57
37321	2/15/2024	Amazon Capital Services	01-2-02410-610-001-0000	C. Helms-Toner, Wireless Keyboard & Mouse, Hard Case for MacBook	\$89.26
37321	2/15/2024	Amazon Capital Services	01-2-02410-610-002-0000	C. Helms-Toner, Wireless Keyboard & Mouse, Hard Case for MacBook	\$109.10
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-(18) Scientific TI-36 Calculators	\$394.29
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Blank Microscope Slides	\$20.53
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-EISCO Super Taster Test Kit	\$24.88
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Human Histology Slides	\$125.00
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0000	Hilker-Black/Purple Expo Dry Erase Markers	\$59.09
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-002-0000	Hilker-Black/Purple Expo Dry Erase Markers	\$72.23
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0000	Hilker-Green Expo Dry Erase Markers	\$24.32
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-002-0000	Hilker-Green Expo Dry Erase Markers	\$29.73
37321	2/15/2024	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-Microfiber Mop Pads	\$17.54
37321	2/15/2024	Amazon Capital Services	01-2-02610-610-002-0000	Huxoll, S-Microfiber Mop Pads	\$21.43
37321	2/15/2024	Amazon Capital Services	01-2-02610-610-001-0000	Huxoll, S-Trashbags	\$17.54
37321	2/15/2024	Amazon Capital Services	01-2-02610-610-002-0000	Huxoll, S-Trashbags	\$21.43
37321	2/15/2024	Amazon Capital Services	01-2-02220-640-002-0000	Klein-Library Books	\$208.18
37321	2/15/2024	Amazon Capital Services	01-2-01100-610-001-0122	Rawson-(10) FM Radio Kits	\$239.30
37322	2/15/2024	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services-Dec	\$1,914.09
37322	2/15/2024	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services-Dec	\$1,218.44
37322	2/15/2024	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Dec	\$318.75
37322	2/15/2024	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Dec	\$618.75
37322	2/15/2024	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services-Dec	\$675.00
37323	2/15/2024	Apptegy, Inc.	01-2-02560-540-001-0000	Thrillshare Media Subscription	\$3,360.38
37323	2/15/2024	Apptegy, Inc.	01-2-02560-540-002-0000	Thrillshare Media Subscription	\$4,107.12
37324	2/15/2024	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$5,341.28
37324	2/15/2024	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$6,528.26
37324	2/15/2024	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$235.91
37324	2/15/2024	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$288.35
37324	2/15/2024	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$66.47
37324	2/15/2024	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$81.25
37325	2/15/2024	AT&T	01-2-02580-530-001-0000	Long Distance	\$61.10
37325	2/15/2024	AT&T	01-2-02580-530-002-0000	Long Distance	\$74.68
37326	2/15/2024	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$163.76
37326	2/15/2024	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$200.14
ACH	2/15/2024	Banner Capital Bank	01-941-000	Liability Payment	\$385.84
ACH	2/15/2024	Banner JSpaulding	01-941-000	Liability Payment	\$150.05
37327	2/15/2024	Benjamin Ellis	01-2-03400-890-002-0000	EHA Grant	\$48.79
37328	2/15/2024	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$2,812.27
37328	2/15/2024	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$3,437.24
37304	2/15/2024	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$61,925.20
37329	2/15/2024	Brenda Goshert	01-2-03400-890-001-0000	EHA Grant	\$82.66
37329	2/15/2024	Brenda Goshert	01-2-03400-890-002-0000	EHA Grant	\$101.04
37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/11 Claims	\$35.39
37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/11 Claims	\$43.22
37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/11 Minutes	\$61.91
37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/11 Minutes	\$75.66

37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/11 Regular Board Meeting Notice	\$3.76
37331	2/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/11 Regular Board Meeting Notice	\$4.60
37333	2/15/2024	Christina Maaska	01-2-03400-890-001-0000	EHA Grant	\$260.00
37308	2/15/2024	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$292.77
37305	2/15/2024	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$452.71
37306	2/15/2024	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$222.20
37307	2/15/2024	CREDIT MANAGEMENT-SC	01-941-000	Liability Payment	\$261.10
37335	2/15/2024	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
37335	2/15/2024	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
37336	2/15/2024	D & N	01-2-02610-610-001-0000	Franssen-Furnace Filters	\$83.59
37336	2/15/2024	D & N	01-2-02610-610-002-0000	Franssen-Furnace Filters	\$102.17
37336	2/15/2024	D & N	01-2-02610-610-001-0000	Franssen-Sloan O-Rings	\$8.14
37336	2/15/2024	D & N	01-2-02610-610-002-0000	Franssen-Sloan O-Rings	\$9.96
ACH	2/15/2024	Department Of Revenue	01-941-000	Liability Payment	\$7,324.32
37310	2/15/2024	District 18 General Fund Clearing	01-941-000	Liability Payment	\$108.05
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Dennis Roskop-Jan	\$4.14
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Dennis Roskop-Jan	\$5.06
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Drew tenBonsel-Jan	\$4.50
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Drew tenBonsel-Jan	\$5.50
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	George Probasco-Jan	\$4.14
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	George Probasco-Jan	\$5.06
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ida Soncksen-Jan	\$2.07
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ida Soncksen-Jan	\$2.53
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Laura Frink-Jan	\$2.07
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Laura Frink-Jan	\$2.53
37309	2/15/2024	District 18 Nutrition Fund	01-941-000	Liability Payment	\$27.60
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ruth Christensen-Jan	\$10.35
37337	2/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ruth Christensen-Jan	\$12.65
ACH	2/15/2024	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,875.77
37338	2/15/2024	Dollar General	01-2-01100-610-001-0000	Deisley-Plates for Lounge	\$13.05
37338	2/15/2024	Dollar General	01-2-01100-610-002-0000	Deisley-Plates for Lounge	\$15.95
37338	2/15/2024	Dollar General	01-2-02410-890-001-0000	Parent Teacher Conference Chips, Pop, Mints	\$12.55
37338	2/15/2024	Dollar General	01-2-02410-890-002-0000	Parent Teacher Conference Chips, Pop, Mints	\$15.35
37338	2/15/2024	Dollar General	01-2-02410-890-001-0000	Parent Teacher Conference Meals	\$119.11
37338	2/15/2024	Dollar General	01-2-02410-890-002-0000	Parent Teacher Conference Meals	\$145.68
37339	2/15/2024	Eakes Office Solutions	01-2-01100-610-001-0000	Deisley-Staples for Copy Machines	\$80.09
37339	2/15/2024	Eakes Office Solutions	01-2-01100-610-002-0000	Deisley-Staples for Copy Machines	\$97.89
37339	2/15/2024	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Dust Mop Treatment, Toilet Cleaner, Paper Towels, Toilet Paper, Hand Soap, Kleenex, De-Foamer	\$601.99
37339	2/15/2024	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Dust Mop Treatment, Toilet Cleaner, Paper Towels, Toilet Paper, Hand Soap, Kleenex, De-Foamer	\$735.71
37339	2/15/2024	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Paper Towels, Toilet Paper, Trash Bags	\$357.82
37339	2/15/2024	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Paper Towels, Toilet Paper, Trash Bags	\$437.30
ACH	2/15/2024	EFTPS	01-941-000	Liability Payment	\$50,168.92
37340	2/15/2024	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$352.26
37340	2/15/2024	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$26.62
37341	2/15/2024	Farber's Piano Tuning & Repair	01-2-01100-810-001-0112	Tune, Repair Vocal Room Piano (Leising)	\$92.48
37341	2/15/2024	Farber's Piano Tuning & Repair	01-2-01100-810-002-0112	Tune, Repair Vocal Room Piano (Leising)	\$113.02
37342	2/15/2024	First Central Bank	01-2-02510-351-001-0000	1/10/24 Payroll CD	\$4.81
37342	2/15/2024	First Central Bank	01-2-02510-351-002-0000	1/10/24 Payroll CD	\$5.89
ACH	2/15/2024	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$635.84
37311	2/15/2024	GENERAL COLLECTION CO	01-941-000	Liability Payment	\$291.13
37345	2/15/2024	HEIDI THOMAS	01-2-03400-890-002-0000	EHA Grant	\$108.00
37346	2/15/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Ladder, Filters, Anchors, Screws, Level, Lock Washers, Locktite	\$179.47
37346	2/15/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Ladder, Filters, Anchors, Screws, Level, Lock Washers, Locktite	\$219.32
37347	2/15/2024	Heuer Publishing LLC	01-2-01100-610-001-0121	Dirgo-Speech Script (The Last Radio Show)	\$13.50
37348	2/15/2024	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 044	\$764.25
37348	2/15/2024	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 044	\$934.09
37350	2/15/2024	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-RPAC Choir Clinic & Heartland JH Choir Clinic Music	\$502.69

ACH	2/15/2024	Jeffery A Spaulding	01-2-01100-333-001-0000	Mileage Reimbursement-January 2024	\$180.89
37351	2/15/2024	John E Koller	01-2-02190-333-001-0000	Mileage-1/19 Wrestling Meet @ Dundy County (Use of Transit Van)	\$124.62
37352	2/15/2024	JOHN STRAND	01-2-03400-890-001-0000	EHA Grant	\$260.00
37353	2/15/2024	Johnson Fitness & Wellness	01-2-01100-350-001-0000	Preventative Maintenance on Weight Room Equipment	\$498.19
37354	2/15/2024	Landmark Implement Inc-Arapahoe	01-2-02640-431-001-0000	Franssen-Fuses, Battery (JD Mower)	\$36.29
37354	2/15/2024	Landmark Implement Inc-Arapahoe	01-2-02640-431-002-0000	Franssen-Fuses, Battery (JD Mower)	\$44.35
37355	2/15/2024	LISA SCHUTZ	01-2-03400-890-002-0000	EHA Grant	\$260.00
ACH	2/15/2024	MCCOOK JS	01-941-000	Liability Payment	\$773.34
37356	2/15/2024	Mid-American Research Chemical	01-2-02630-610-001-0000	Franssen-Liquid Ice Melt Treatment	\$240.89
37356	2/15/2024	Mid-American Research Chemical	01-2-02630-610-002-0000	Franssen-Liquid Ice Melt Treatment	\$294.43
37357	2/15/2024	Mike Williams	01-2-02670-340-001-0000	Rule 10 Safety Review	\$157.50
37357	2/15/2024	Mike Williams	01-2-02670-340-002-0000	Rule 10 Safety Review	\$192.50
37359	2/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'20D Bus-Replaced/Readjusted E-Brake & Cover; Replaced Power Steering Hose Clamp, Adjusted Hose	\$665.62
37359	2/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'20D Bus-Replaced/Readjusted E-Brake & Cover; Replaced Power Steering Hose Clamp, Adjusted Hose	\$812.66
37359	2/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	Credit	(\$47.93)
37359	2/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	Credit	(\$58.57)
ACH	2/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$44,497.92
37361	2/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	2024 NRCSA Legislative Forum Registration-Bob Drews	\$45.00
37361	2/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	2024 NRCSA Legislative Forum Registration-Bob Drews	\$55.00
ACH	2/15/2024	PR Dir Deposit	01-941-000	Liability Payment	\$165,407.61
37362	2/15/2024	Preston Blackmore	01-2-03400-890-001-0000	EHA Grant	\$117.00
37362	2/15/2024	Preston Blackmore	01-2-03400-890-002-0000	EHA Grant	\$143.00
37313	2/15/2024	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,464.00
37312	2/15/2024	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$432.80
37363	2/15/2024	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
37363	2/15/2024	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
37364	2/15/2024	Quill	01-2-01100-610-001-0000	Hilker-Blue Expo Dry Erase Markers	\$21.71
37364	2/15/2024	Quill	01-2-01100-610-002-0000	Hilker-Blue Expo Dry Erase Markers	\$26.54
37365	2/15/2024	Raoul Perez	01-2-03400-890-001-0000	EHA Grant	\$260.00
37366	2/15/2024	Read Naturally Inc	01-2-06200-810-002-0108	K. Helms-Renew (7) Licenses	\$203.00
37366	2/15/2024	Read Naturally Inc	01-2-06200-810-002-0128	Klein-Renew (7) Licenses	\$203.00
37367	2/15/2024	Region IV Elementary Principals	01-2-02410-890-002-0000	Youth Leadership Conference	\$150.00
37368	2/15/2024	S & W Auto Parts	01-2-02730-431-001-0000	'06 Van-Battery	\$85.55
37368	2/15/2024	S & W Auto Parts	01-2-02730-431-002-0000	'06 Van-Battery	\$104.44
37368	2/15/2024	S & W Auto Parts	01-2-02710-610-001-0000	Midbus '19A-Headlight	\$3.59
37368	2/15/2024	S & W Auto Parts	01-2-02710-610-002-0000	Midbus '19A-Headlight	\$4.40
ACH	2/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Jan	\$3,031.02
ACH	2/15/2024	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Jan	\$785.70
ACH	2/15/2024	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Jan	\$303.75
ACH	2/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Sept	\$575.10
37370	2/15/2024	Teachers Pay Teachers	01-2-01200-610-002-0109	Thomas-Speaking & Listening Differentiated Rubric	\$3.36
37371	2/15/2024	Tornado Alley	01-2-02410-890-001-0000	Perez-Lunch for FCCLA Meal Helpers when Cooks were gone	\$69.34
ACH	2/15/2024	U.S. Bank	01-2-02710-626-001-0000	Caseys-Fuel-Bowling Tournament	\$68.00
ACH	2/15/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Cornhusker Squares-Parking-NASB Legal Conference	\$2.25
ACH	2/15/2024	U.S. Bank	01-2-02320-580-002-0000	Drews-Cornhusker Squares-Parking-NASB Legal Conference	\$2.75
ACH	2/15/2024	U.S. Bank	01-2-02650-626-001-0000	Drews-Sapp Bros-Fuel-NASB Legal Conference	\$25.24
ACH	2/15/2024	U.S. Bank	01-2-02650-626-002-0000	Drews-Sapp Bros-Fuel-NASB Legal Conference	\$30.84
ACH	2/15/2024	U.S. Bank	01-2-02220-610-002-0128	Klein-Oriental Trading-Dr. Seuss Stickers, Pencils, Erasers, Medals (Read Across America Supplies)	\$85.93
ACH	2/15/2024	U.S. Bank	01-2-01100-650-001-0000	R. Stagemeyer-Amazon-Projector Air Filter	\$52.97
ACH	2/15/2024	U.S. Bank	01-2-01100-610-001-0111	Sharp-Excelcia Music Publishing-The Complete Warm-Up Band Books (Instruments & Teacher Edition)	\$139.74
ACH	2/15/2024	UB&T AHuxoll	01-941-000	Liability Payment	\$435.84
ACH	2/15/2024	UB&T BMues	01-941-000	Liability Payment	\$335.84

ACH	2/15/2024	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$181.61
ACH	2/15/2024	UB&T CHelms	01-941-000	Liability Payment	\$144.11
ACH	2/15/2024	UB&T CHilker	01-941-000	Liability Payment	\$335.84
ACH	2/15/2024	UB&T DKronhofman	01-941-000	Liability Payment	\$194.11
ACH	2/15/2024	UB&T EPearson	01-941-000	Liability Payment	\$335.84
ACH	2/15/2024	UB&T HThomas	01-941-000	Liability Payment	\$787.34
ACH	2/15/2024	UB&T JPierce	01-941-000	Liability Payment	\$119.11
ACH	2/15/2024	UB&T JStrand	01-941-000	Liability Payment	\$385.84
ACH	2/15/2024	UB&T KDeisley	01-941-000	Liability Payment	\$219.11
ACH	2/15/2024	UB&T KHelms	01-941-000	Liability Payment	\$335.84
ACH	2/15/2024	UB&T KKrejdl	01-941-000	Liability Payment	\$219.11
ACH	2/15/2024	UB&T KSpaulding	01-941-000	Liability Payment	\$335.84
ACH	2/15/2024	UB&T LCrosley	01-941-000	Liability Payment	\$250.11
ACH	2/15/2024	UB&T LSchutz	01-941-000	Liability Payment	\$250.11
ACH	2/15/2024	UB&T LWWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	2/15/2024	UB&T LyWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	2/15/2024	UB&T MRawson	01-941-000	Liability Payment	\$485.84
ACH	2/15/2024	UB&T MWendland	01-941-000	Liability Payment	\$250.11
ACH	2/15/2024	UB&T PBlackmore	01-941-000	Liability Payment	\$119.11
ACH	2/15/2024	UB&T RStagemeyer	01-941-000	Liability Payment	\$119.11
37372	2/15/2024	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (7); HSA (22) - Dec	\$32.40
37372	2/15/2024	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (7); HSA (22) - Dec	\$39.60
37372	2/15/2024	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (7); HSA (22) - Jan	\$32.40
37372	2/15/2024	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (7); HSA (22) - Jan	\$39.60
37373	2/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter Postage	\$65.29
37373	2/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter Postage	\$79.52
37375	2/15/2024	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$143.58
37375	2/15/2024	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$175.52
37376	2/15/2024	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$40.90
37376	2/15/2024	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$50.02
37377	2/15/2024	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Corbin-Food/Supplies (Life Skills)	\$6.27
37377	2/15/2024	Wagner's Supermarket, Inc.	01-2-03400-890-001-0000	Crosley-Meat & Cheese Tray (EHA)	\$22.50
37377	2/15/2024	Wagner's Supermarket, Inc.	01-2-03400-890-002-0000	Crosley-Meat & Cheese Tray (EHA)	\$27.50
37377	2/15/2024	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Felix-Food/Supplies (Life Skills)	\$71.31
37378	2/15/2024	White's Auto Glass	01-2-02730-431-001-0000	'16 Bus & '20 Van - Windshield Pit Repairs	\$52.23
37378	2/15/2024	White's Auto Glass	01-2-02730-431-002-0000	'16 Bus & '20 Van - Windshield Pit Repairs	\$63.77
37378	2/15/2024	White's Auto Glass	01-2-02730-431-001-0000	'19B Chevy Midbus-Replace Windshield	\$133.21
37378	2/15/2024	White's Auto Glass	01-2-02730-431-002-0000	'19B Chevy Midbus-Replace Windshield	\$162.63
37379	2/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
37379	2/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$407,899.01

Sorted By Description
Fund School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37303	2/15/2024	AFLAC	06-941-000	Liability Payment	\$57.64
37321	2/15/2024	Amazon Capital Services	06-2-03100-610-001-0003	Drews-Toy Bulls, Barnyard Buzzer Set (Warrior Beef Program)	\$22.61
37321	2/15/2024	Amazon Capital Services	06-2-03100-610-002-0003	Drews-Toy Bulls, Barnyard Buzzer Set (Warrior Beef Program)	\$27.63
37304	2/15/2024	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,663.52
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent	\$35.37
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent	\$43.23
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$5,146.25
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$6,289.90
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves, Napkins, Disposable Forks, Spoons, Bowls	\$109.23
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves, Napkins, Disposable Forks, Spoons, Bowls	\$133.50
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$882.48
37332	2/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$1,078.64

Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	2/15/2024	Department Of Revenue	06-941-000	Liability Payment	\$96.52
37310	2/15/2024	District 18 General Fund Clearing	06-941-000	Liability Payment	\$12.80
37337	2/15/2024	District 18 Nutrition Fund	06-2-03100-890-001-0003	(4) Guest Meals - Warrior Beef Kick Off Event	\$8.28
37337	2/15/2024	District 18 Nutrition Fund	06-2-03100-890-002-0003	(4) Guest Meals - Warrior Beef Kick Off Event	\$10.12
37309	2/15/2024	District 18 Nutrition Fund	06-941-000	Liability Payment	\$13.80
ACH	2/15/2024	EFTPS	06-941-000	Liability Payment	\$1,431.42
37344	2/15/2024	Heartland Refrigeration LLC	06-2-03100-610-001-0000	(1) Cooler	\$1,665.00
37344	2/15/2024	Heartland Refrigeration LLC	06-2-03100-610-002-0000	(1) Cooler	\$2,035.00
ACH	2/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,188.24
ACH	2/15/2024	PR Dir Deposit	06-941-000	Liability Payment	\$6,179.63
37313	2/15/2024	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$92.02
37312	2/15/2024	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$18.98
37369	2/15/2024	Sysco Lincoln	06-2-03100-630-001-0000	Almond Milk	\$174.93
37369	2/15/2024	Sysco Lincoln	06-2-03100-630-002-0000	Almond Milk	\$213.81
37369	2/15/2024	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$494.21
37369	2/15/2024	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$604.05
37374	2/15/2024	US Foods	06-2-03100-630-001-0000	Food	\$3,320.68
37374	2/15/2024	US Foods	06-2-03100-630-002-0000	Food	\$4,058.58
37374	2/15/2024	US Foods	06-2-03100-610-001-0000	Napkins, Disposable Trays, Forks & Spoons	\$84.83
37374	2/15/2024	US Foods	06-2-03100-610-002-0000	Napkins, Disposable Trays, Forks & Spoons	\$103.67
37375	2/15/2024	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$81.84
37375	2/15/2024	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$100.04
Sub Total					\$37,478.45

Sorted By Description
Fund Special Building Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37343	2/15/2024	Hammer2lt	08-2-04700-450-002-0000	PK Room Window Replacement	\$16,292.29
Sub Total					\$16,292.29

Sorted By Description
Fund Cooperative

Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	2/15/2024	Banner JSpaulding	10-941-000	Liability Payment	\$150.06
37304	2/15/2024	Blue Cross Blue Shield of Nebraska	10-941-000	Liability Payment	\$706.10
ACH	2/15/2024	Department Of Revenue	10-941-000	Liability Payment	\$82.89
ACH	2/15/2024	EFTPS	10-941-000	Liability Payment	\$530.99
ACH	2/15/2024	Jeffery A Spaulding	10-2-01100-580-001-0000	Mileage Reimbursement-January 2024	\$180.91
ACH	2/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	10-941-000	Liability Payment	\$531.82
ACH	2/15/2024	PR Dir Deposit	10-941-000	Liability Payment	\$1,989.61
37313	2/15/2024	Principal Life Insurance Company-Disability	10-941-000	Liability Payment	\$31.21
Sub Total					\$4,203.59

Sorted By Description
Fund Student Fees Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37334	2/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace battery (bad battery)-Cian McCorkle (No charge to student)	\$129.00
37334	2/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace battery (bad battery)-D. Holcomb (No charge to student)	\$129.00
37334	2/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace battery (bad battery)-H. Garey (No charge to student)	\$129.00
37334	2/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace broken computer screen-Alexis Fortney (Charge Student)	\$129.00
37334	2/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace broken computer screen-C. Hermes (Charge Student)	\$129.00
Sub Total					\$645.00
Grand Total					\$466,518.34

ARAPAHOE-HOLBROOK PUBLIC SCHOOL

610 WALNUT STREET, ARAPAHOE, NEBRASKA 68922

PROFESSIONAL NEGOTIATIONS AGREEMENT

Section I. Salary Schedule

- 1) The salary schedule, which is attached and marked "Exhibit A", shall be effective for the 2024-2025 school year with the following stipulations:
 - a) Vertical advancement will be permitted with a maximum of one-step per year.
 - b) Horizontal advancement will be permitted with a maximum of one-step per year.
 - c) Incentive for Hiring – The Board is authorized at its sole discretion to offer incentive pay to attract suitable teacher applicants or to secure a particular suitable teacher applicant. Such incentive pay, to be offered one time only, shall be 5% of the base salary on the salary schedule at the time of hire, payable the following August after approval of a contract by the Board. If a teacher receiving incentive pay fails to remain employed for three (3) full school years for any reason other than the new employee’s death or reduction in force, resigns his or her employment with the District for any reason other than termination of the teacher’s contract due to reduction in force or death, the teacher shall at once become liable to reimburse the District for such incentive pay via payroll deduction as follows:
 - i) If the teacher completes less than one full year of the three year obligation, the teacher shall fully reimburse the District for all incentive monies paid to the teacher.
 - ii) If the teacher completes one full year but less than two full years of the three year obligation, the teacher shall fully reimburse the District in an amount equal to two-thirds of the incentive monies paid to the teacher.
 - iii) If the teacher completes two full years, but less than three full years of the three year obligation, the teacher shall reimburse the District an amount equal to one-third of the incentive monies paid to the teacher.
- 2) The Extra-Duty schedule, which is attached and marked "Exhibit B", shall be effective for the 2024-2025 school year.

Section II. Insurance

1. The board shall provide health insurance coverage for all professional staff. The District is offering the following health insurance (Blue Cross and Blue Shield) for 2024 - 2025:
 - The school health plan shall consist of the District paying the following premium cost for the employee choice between two Blue Cross Blue Shield policies:

○ \$1,050 health deductible coverage and single dental:

2024-2025 Rates	Employee	Employee & Children	Employee & Spouse	Employee, Spouse, & Children
Health Premium	\$ 777.27	\$ 1,437.98	\$ 1,632.28	\$ 2,191.75
Dental Premium	\$ 30.13	\$ 30.13	\$ 30.13	\$ 30.13
Total	\$ 807.40	\$ 1,468.11	\$ 1,662.41	\$ 2,221.88

○ OR \$3,800 health deductible HSA-Eligible and single dental:

2023-2024 Rates	Employee	Employee & Children	Employee & Spouse	Employee, Spouse, & Children
Health Premium	\$ 655.79	\$ 1,213.26	\$ 1,377.21	\$ 1,849.22
Dental Premium	\$ 30.13	\$ 30.13	\$ 30.13	\$ 30.13
HSA Contribution	\$ 121.48	\$ 224.72	\$ 255.07	\$ 342.53
Total	\$ 807.40	\$ 1,468.11	\$ 1,662.41	\$ 2,221.88

- This District will pay a maximum of one-half of the family health insurance rate per month to the spouse’s insurance carrier if employed by another school and the couple elects to use that carrier. The District will not contribute to a plan that constitutes double coverage.

- If both spouses are certificated employees in the District, the District will pay for family dental according to the four-tier system.
2. In the event of accidental death on the job on the school premises, the remainder of an employee's current annual salary will be paid to the next of kin.
 3. Income protection insurance will be paid in full.

Section III. Leave

1. Discretionary leave – 12 days annually, accumulative to 40 days. Leave may only be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments.
 - Certified staff who end the year with enough discretionary days, whereby adding twelve (12) discretionary days for the start of the next year will put their discretionary balance above the limit of 40 days, will be reimbursed up to eight (8) days by the district at 80% of the base substitute rate times the number of days above 40. Payments will occur in August of each year, beginning in 2023.
 - Upon retirement, unused discretionary days will be paid out at half the base substitute rate to retiring teachers that have served the District 12 or more years.
2. Work day – one day for teachers at the end of the first semester, non-accumulative.

Section IV. Benefits for Less Than Full Time Teachers

Less than full time employees will receive salary and benefits, including insurance and leave benefits to which they may be entitled on a pro rata basis equal to their full time equivalency (F.T.E.) as a certificated employee of the District.

For example, a .75 F.T.E. employee would receive 75% of the annual salary provided for in the applicable column of the salary schedule, 75% of health insurance benefits otherwise available (e.g., one-fourth of the premium would be paid by the employee each month) and 75% of the leave days available (e.g., 12 discretionary days at three-fourths time, not 12 discretionary days at full-time).

Section V. Payroll Checks

All teachers will be paid on the 15th of the month beginning in September each school year, with the exception that teachers just beginning their educational experience (1st year overall) will have the option to receive their yearly salary over a 13 month period beginning in August of the year they initiate service with AHPS.

Section VI. Physical Examinations

The Board will no longer require physicals of teachers on staff, but reserve the right to request physicals for teachers on staff at the Board's expense.

Section VII. Extra Duty:

The Arapahoe-Holbrook School Board will honor all extra-duty sponsorships (including head and assistant) pay as long as there is enough participants to fulfill the requirements to compete in competitions in the current school year in junior high football, cheerleading, FCCLA, junior high track, FFA, one-act play, flag team, math-counts, academic teams (elementary, junior high, high school), school musical, junior high volleyball, junior high basketball, junior high wrestling, speech team, cross country, high school track, golf, vocal music, high school football, high school wrestling, high school basketball, instrumental music, high school volleyball, annual, summer weights, athletic director, prom director, high school bowling, and unified high school bowling.

Section VIII. Crisis Management:

The selection of teachers to serve on the Crisis Management Team will be selected by the current members of the Crisis Management Team.

Section IX. Mandatory On-Line Training Courses:

- o Coursework will be made available to staff no later than 7/15.
- o One work-day at the beginning of each school year will be entirely dedicated to the mandatory on-line training coursework.
- o If staff have completed all of the on-line mandatory training coursework, they do not need to be present for the mandatory on-line training course work-day.
- o The deadline for the mandatory on-line training coursework is the end of the work-day dedicated to the mandatory on-line training coursework.

Section X. Compensation for Substituting for another Teacher during Plan Period:

The District will pay when Administration asks a teacher to give up their Plan Period to substitute for another teacher. The rate for all periods except 5th period aka Warrior Time/Student Advisory will be 1/the number of periods in a regular school day, currently 8.5 * the base substitute rate; 5th period aka Warrior Time/Student Advisory will be (1/the number of periods in a regular school day, currently 8.5 * the base substitute rate)/2.

All future negotiations agreements will be attached to this Master Agreement and will be signed by both President and Superintendent.

APPROVED this _____ day of _____, 2024.

School Board President

Date

AEA President

Date

Superintendent

Date

**ARAPAHOE-HOLBROOK PUBLIC SCHOOL
SALARY SCHEDULE (4x4)
2024 - 2025**

"EXHIBIT A"

38,850	BA	BA+9	BA+18	BA+27	BA+36/MA	MA+9	MA+18
0	1.0000 38,850	1.0400 40,404	1.0800 41,958	1.1200 43,512	1.1600 45,066	1.2000 46,620	1.2400 48,174
1	1.0400 40,404	1.0800 41,958	1.1200 43,512	1.1600 45,066	1.2000 46,620	1.2400 48,174	1.2800 49,728
2	1.0800 41,958	1.1200 43,512	1.1600 45,066	1.2000 46,620	1.2400 48,174	1.2800 49,728	1.3200 51,282
3	1.1200 43,512	1.1600 45,066	1.2000 46,620	1.2400 48,174	1.2800 49,728	1.3200 51,282	1.3600 52,836
4	1.1600 45,066	1.2000 46,620	1.2400 48,174	1.2800 49,728	1.3200 51,282	1.3600 52,836	1.4000 54,390
5	1.2000 46,620	1.2400 48,174	1.2800 49,728	1.3200 51,282	1.3600 52,836	1.4000 54,390	1.4400 55,944
6		1.2800 49,728	1.3200 51,282	1.3600 52,836	1.4000 54,390	1.4400 55,944	1.4800 57,498
7		1.3200 51,282	1.3600 52,836	1.4000 54,390	1.4400 55,944	1.4800 57,498	1.5200 59,052
8			1.4000 54,390	1.4400 55,944	1.4800 57,498	1.5200 59,052	1.5600 60,606
9				1.4800 57,498	1.5200 59,052	1.5600 60,606	1.6000 62,160
10				1.5200 59,052	1.5600 60,606	1.6000 62,160	1.6400 63,714
11					1.6000 62,160	1.6400 63,714	1.6800 65,268
12					1.6400 63,714	1.6800 65,268	1.7200 66,822
13					1.6800 65,268	1.7200 66,822	1.7600 68,376
14					1.7200 66,822	1.7600 68,376	1.8000 69,930
15						1.8000 69,930	1.8400 71,484
16							1.8800 73,038

**2024-2025 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 12th day of February, 2024 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and Arapahoe-Holbrook Public Schools, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2024-2025 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2024-2025. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2024 and ending on July 31, 2025.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2024 and June 30, 2025 based on the support package selected below.

2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT		RATE
<input type="checkbox"/> 200 hours	\$13,000	(\$65.00/hour)
<input type="checkbox"/> 150 hours	\$10,500	(\$70.00/hour)
<input checked="" type="checkbox"/> 50 hours	\$ 3,750	(\$75.00/hour)
<input type="checkbox"/> Hourly Rate		(\$90.00/hour)

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.65 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

The DISTRICT wishes to contract for technology services and support as checked above.

Educational Service Unit #11

For the 2024-2025 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School Name: Arapahoe-Holbrook

(See attached document for a list of schools who currently use each program.)

IXL: (2024-2025 pricing) As a consortium, with 3300 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects
\$9.50	\$15.00	\$18.00	\$20.00

Our school will purchase IXL as part of a consortium as follows: (Please be specific on what grades)

Subject(s):	Grades:	# of Students
Math	K-12	175
ELA	K-12	175
Science		
Social Studies		
Spanish		

No, our school doesn't plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached is 2024-2025 pricing.

Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: 100

No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: 2024-25 pricing.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

Brain POP Combo \$3,036 for schools 200 enrollment or less.

Brain POP Combo \$3,795 for schools over 200 enrollment.

OPTION #2 (BrainPOP Jr.)

Brain POP Jr K-2 \$1,872 for schools 200 enrollment or less.

BrainPOP Jr K-2 2,340 for school over 200 enrollment.

Option #3 (BrainPOP for grades 3-13)

Brain POP 3-12 \$2,244 for schools 200 enrollment or less.

Brain POP 3-12 \$2,805 for schools over 200 enrollment.

No, our school does not plan to participate in BrainPop.

Mystery Science: (2024-2025 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it would be \$625 per school for K-5th grade teachers.)

Yes, our school would like to participate in Mystery Science.

No, our school does not plan to participate in Mystery Science.

SeeSaw: (2024-2025 pricing)

The attached VP document has pricing for current schools who purchased a 3 year subscription.

(These schools will be on their last year of the 3 year subscription.)

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

Turnitin: (Plagiarism Checking Tool) 2024-2025 pricing - \$5.50 per student

Yes _____ # of students Our school does plan to participate in Turnitin.

Yes, Add an additional \$1.20 for AI detector tool

No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

- The DISTRICT wishes to participate in the SRS Special Education Project.

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
0 _____ Days per week

C. Speech Language Services
0 _____ Days per week

D. Transition Services
13 _____ Days per year

E. Occupational Therapy Services
0 _____ Days per week

F. Behavior/Mental Health Services

0 Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

Yes No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

0 Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

1 per week Days per year

J. Paraprofessional Services

0 Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2024-2025 commencing not earlier than August 11, 2024, and ending not later than May 30, 2025.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2024-2025

<u>Activity</u>	<u>HAL Consortium</u>
Enrichment Testing Service from ESU #11 Instructor of High Ability Learner	Included
ESU #11 HAL Instructor directed enrichment activities	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included

High Ability Learner Education Consortium

- DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

Non-Participating Consortium Districts

- DISTRICT does not receive state funds and agrees to pay ESU #11 for the service(s) used (select one or more options) and budget for payment of:
- Enrichment Activities \$73.60/hour
 - Consultant/Enrichment Testing Services from Instructor of High Ability Learner at \$200 per testing session
 - Participate in ESU #11 Academic Quiz Bowl at \$130
 - ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar (Plus the cost of lunch)
 - ESU #11 Invention Convention at \$110

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2024-2025

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2024 - 2025 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2024 - 2025 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2024-2025 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2024-2025 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2025. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

DISTRICT will participate in the 2024-2025 ESU 11 Title 1 Consultant Services.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR Arapahoe-Holbrook Public DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.



(Signature)

Robert Drews - Superintendent

(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

(Signature)

John Poppert, ESU 11 Administrator

EDUCATIONAL SERVICE UNIT NO. 16

Telecommunications/Distance Education Contract

ESU 16- (Southwest Nebraska Distance Education Network)

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU 16"), and Arapahoe Public Schools ("District").

In consideration of the mutual covenants, the parties agree as follows:

1. Scope of the Contract. ESU 16 shall provide to the District "Distance Educational Services" which may include, but are not limited to, the following:

- *Maintaining and supporting the transport of audio and video on the IP network.*
- *Maintaining and supporting IP codec.*
- *Maintaining and supporting distance education classroom equipment including all other related hardware.*
- *Maintaining and supporting the scheduling and clearinghouse software in the distance learning classroom.*
- *Providing network and program coordination.*
- *Providing network scheduling of classes and events.*
- *Providing instructor training for teachers, administrators, other staff, and community members using the distance learning classroom.*
- *Providing troubleshooting expertise on IP video network.*

2. Payment Terms/Payment Schedule. The District shall pay ESU 16 for the 2024-25 school year TWENTY-THREE THOUSAND DOLLARS (\$23,000.00) per distance learning site used by the District no later than September 15, 2024. The District has one distance learning site(s), and thus, the District shall pay ESU 16 a total of \$23,000.00 for the 2024-25 school year ("Yearly Payment"). Upon mutual written agreement, the parties may adjust the Yearly Payment before such payment is due to reflect the prospective costs ESU 16 may incur in providing Distance Learning Services to the District during the next coming year. **[Note: The Yearly Payments are**

in consideration for only the Distance Educational Services provided by ESU 16 as set forth in section 1 of this Agreement. ESU 16 may, to the extent allowed by law, pass through to the District the non-discount charges billed to ESU 16 by other service providers for telecommunications and Internet access services rendered to the District pursuant to the District's participation in the ESU 16 Distance Learning E-rate Agreement, as authorized by the District in a Letter of Agency.]

3. Reconciliation. If, at the end of the term, the total amount paid by the District pursuant to this Agreement exceeds the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term, then ESU 16 shall transfer said funds into the depreciation account for the amount in which the District's payments exceed ESU 16's costs. If, at the end of the term, the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term exceed the amount paid by the District pursuant to this Agreement, then upon request by ESU 16, the District shall pay ESU 16 the amount in which such costs exceed the District's payments.

4. Term. This Agreement is effective beginning

July 1, 2024, and shall continue until 12:00 midnight (CST) on June 30, 2025, unless terminated earlier as provided by this Agreement or by law.

5. Termination.

A. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other

party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

B. ESU 16 may terminate this Agreement without cause and cease offering Distance Learning Services at any time by providing thirty (30) days written notice to the District. Upon termination under this subparagraph, ESU 16 shall reimburse the District in an amount equal to the difference between (1) the total amount the District has paid to ESU 16 pursuant to the Agreement, minus (2) the total costs incurred by ESU 16 for the Distance Learning Services provided to the District. ESU 16 shall not otherwise be liable to the District.

C. The District may terminate this Agreement without cause at any time by providing thirty (30) days written notice to ESU 16. In the event the District terminates this Agreement under this paragraph 8, the District shall immediately pay ESU 16 an amount equal to the difference between (1) the sum of (a) all Yearly Payments that have become due, plus (b) all Yearly Payments that would become due if this Agreement had not been terminated hereunder, minus (2) the total amount the District has paid to ESU 16 pursuant to the Agreement.

6. Indemnification. The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.

7. Public Records. The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

8. Nondiscrimination. The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms,

conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

9. Employment Eligibility Verification. The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

10. Notice. Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU: ESU No. 16
Attn: Administrator
314 W. First Street
Ogallala, NE 69153

District: Arapahoe Public Schools
Attn: Superintendent
P.O. Box 360
Arapahoe, NE 68922

Notice is effective only if the party giving the Notice has complied with this section.

11. Governing Law. This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.

12. Entire Agreement. The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

13. Amendments and Modifications. The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

14. Third Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

15. Authority to Execute Agreement. The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

[FOLLOWING PAGE IS SIGNATURE PAGE]

ESU

DISTRICT

Signature: _____

Signature:  _____

Name: James McGown

Name: Bob Drews

Title: Administrator

Title: Superintendent

Date: _____

Date: 2/1/24 _____

ESU 16-(Southwest Nebraska Distance Education Network)

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 5th day of January, 2024, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **Arapahoe Public Schools**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2024-25, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2023-24 and anticipated in 2024-25 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2024-25, commencing not earlier than August 1, 2024, and ending not later than August 20, 2025. The total dollar amount of this contract will be submitted to the district on or before July 1, 2043, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2024.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2024 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
16. **The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2024 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
17. **The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **ARAPAHOE SCHOOL AS DISTRICT**

THIS 12th DAY OF January 2024

BY Cassie Hill
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS ___ DAY OF _____ 2024

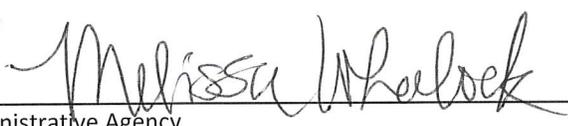
BY _____

Secretary of the Board of Education, ESU 10

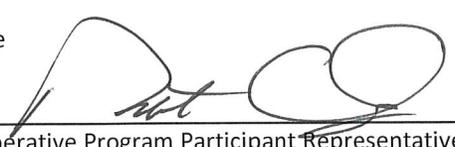
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 05 , 2024

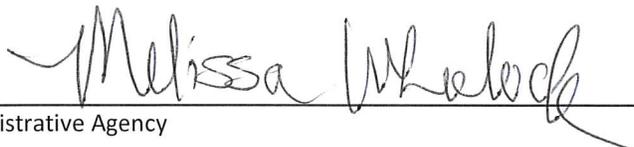
Part VI:

Cooperative Program Participant:	Arapahoe Public School	School District or ESU Number:	33-0018
Address:	610 Walnut St. Arapahoe, NE 68922		
Phone:	308-962-5458		
Name / Title of Cooperative Program Participant Representative:	Robert Drews, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	2/6/24

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Supplement Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 05 , 2024

Part VI:

Cooperative Program Participant:	Arapahoe Public School	School District or ESU Number: 33-0018
Address:	610 Walnut St. Arapahoe, NE 68922	
Phone:	308-962-5458	
Name / Title of Cooperative Program Participant Representative:	Robert Drews, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 2/1/24

Schedule B

Special Education Services are billed in 4 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

Deaf Education (DHH) and Vision Education (VI) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH or VI are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

Day(s)/Week

Mental Health Therapy is currently the only program that is billed on a day(s) per week basis. For a district that contracts for the three programs of SLP, OT and PT from the service unit, their cost is \$10,000 for the year for 1 day per week. If a district contracts with ESU 10 for one or two of these programs, their cost is \$15,000 for the year for 1 day per week. If a district does not contract for any of the three programs, their cost is \$20,000 for the year for 1 day per week.

Rationale for billing this way: ESU 10 supplements the cost of the Mental Health Therapy Program with Medicaid in Public Schools (MIPS) dollars to keep costs as low as possible for school districts. The services provided by SLPs, OTs, and PTs are the highest source of income for MIPS dollars so districts that contract for these services are supplemented at a higher rate by having lower costs for the Mental Health Supports.

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2024-2025
Agency Code--950010

District Name: Arapahoe Public Schools

Contracted Reimbursable School Age Services

	NDE Service Code	2023-24 Percent Per District	2024-25 Percent Per District
Speech Teacher School Age - Secondary	4001	-	-
Speech Teacher School Age - Elementary		-	-
SpEd Supplemental Super School Age - Secondary	0001	0.1000	0.1000
SpEd Supervision School Age - Elementary		-	-
D/E Audiology School Age - Secondary	1003	-	-
D/E Audiology School Age - Elementary		-	-
Deaf Education Services School Age - Secondary	2014	0.0265	0.0318
Deaf Education Services School Age - Elementary		-	-
D/E Psychology School Age - Secondary	1002	-	-
D/E Psychology School Age - Elementary		-	-
Occupational Therapy School Age - Secondary	4006	-	-
Occupational Therapy School Age - Elementary		-	-
Physical Therapy School Age - Secondary	4005	-	-
Physical Therapy School Age - Elementary		-	-
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	-	-
Licensed Mental Health Provider Service - Secondary		-	-
Licensed Mental Health Provider Service- Elementary		-	-

Contracted Nonreimbursable Preschool Services

		2023-24 Percent Per District	2024-25 Percent Per District
Speech Teacher Ages 3 - 4	4001	-	-
Speech Teacher Birth - 2		-	-
SpEd Supervision Ages 3 - 4	0001	-	-
SpEd Supervision Birth - 2		-	-
D/E Audiology Ages 3 - 4	1003	-	-
D/E Audiology Birth - 2		-	-
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	-	-
D/E Psychology Birth - 2		-	-
Occupational Therapy Ages 3 - 4	4006	-	-
Occupational Therapy Birth - 2		-	-
Physical Therapy Ages 3 - 4	4005	-	-
Physical Therapy Birth - 2		-	-
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-



signature of authorized school representative

Arapahoe-Holbrook Public Schools Board of Education
Bob Drews- Superintendent
Ben Ellis- Principal
Rudy Perez- Principal

Please accept this letter as my formal resignation as elementary teacher at the end of the 23-24 school year.

I have made the tough decision to pursue a change of career. I have accepted an opportunity with Wagner's Supermarket.

I am truly thankful to have had the opportunity to be a part of this school. The community and this school system have been a wonderful support to my family, and we will continue to be active supporters of the Arapahoe school system.

Thank you again for the experience and support given to me during my time on staff.

Sincerely,

A handwritten signature in cursive script that reads "Molly Wendland".

Molly Wendland

Jeff Spaulding
January 23, 2024

Dear, Mr. Drew

I am submitting my formal resignation for the end of this current 2023-2024 school year. I have appreciated the opportunity to teach here this year.

After reviewing the two schools' calendars and noting the number of days that do not match or have conflicts, I have decided to find a full time, one school position or a full-time position in another field.

Thank you, for the opportunity to be part of this school district.

Sincerely;



Jeff Spaulding

42371 RD 724
Arapahoe, NE 68922
08 February 2024

Arapahoe Public Schools
610 Walnut Street
Arapahoe, NE 68922

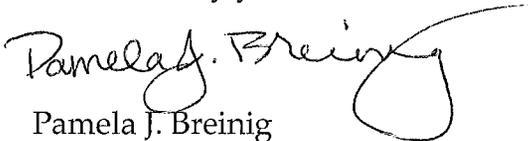
Dear Arapahoe Public School Administration and Board of Education:

I will be retiring from my position with Arapahoe Public School, effective at the close of the 2023-2024 school year. I have enjoyed the many successes, challenges and changes over the past 42 years. I have worked with many administrators, school board members and teachers; I have fond memories of what we completed together. The real success for me, though, came in my encounters with students. It did not matter whether it was in a classroom on an instructional level, during an extra-curricular activity as a director, coach, or sponsor, or within a counseling situation, I would not trade any of those experiences.

I will, of course, be certain to have all of my responsibilities completed. Transcripts and student records will be current. The 2024-2025 schedule will be in place with registration completed, but its appropriateness will be dependent on the changes in staff that may take place near the end of school and over the summer. I am planning to leave many of my self-made materials with LeAndra for her use going forward or as a guide to make the transition an easier one. I am more than willing to help her navigate situations; all she needs to do is to reach out. She will do a wonderful job in this position and brings many positive qualities with her.

I appreciate my employment experience with Arapahoe Public Schools. Thank you very much for 42 eventful and memorable years.

Educationally yours,


Pamela J. Breinig

TEACHER'S CONTRACT

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

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 9, 2024 and end on or about May 23, 2025 and shall consist of 184 days of service including at least 178 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Pre-School Teacher, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2023-2024 contract year being as follows: Column MA, Step 5. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 13th day of September, 2024, and the remaining installments shall be payable on the 15th day of each month thereafter.

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

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

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

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

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

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

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

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

TENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before January 31, 2024 shall constitute a rejection by the Teacher of the offer of employment.

Executed 11/23, 2024
Heather Doggett
Teacher

Executed _____, 2024
School District of Arapahoe, No. 18, County of Furnas
By _____
President of School Board
Attest: _____
Secretary of School Board

TEACHER'S CONTRACT

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

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 9, 2024 and end on or about May 23, 2025 and shall consist of 184 days of service including at least 178 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Speech and Language Pathologist, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2024-2025 contract year being as follows: Column MA+9, Step 5. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 13th day of September, 2024, and the remaining installments shall be payable on the 15th day of each month thereafter.

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

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

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

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

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

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

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

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

TENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before February 12, 2024 shall constitute a rejection by the Teacher of the offer of employment.

Executed February 10, 2024

Nicole Warner
Teacher

Executed _____, 2024

School District of Arapahoe, No. 18, County of Furnas

By _____
President of School Board

Attest: _____
Secretary of School Board

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves.

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: _____