

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, March 11, 2024 at 7:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Whipple)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) 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 - Lisa Schutz (1st Grade)
- h) National Art Honor Society (NAHS) - Sculpture Garden Project Update
- 5) Discussion Item(s)
- 6) Action Item(s)
 - a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%) for the 2024-2025 budget.
 - d) Discuss, consider, and take action on per diem request for State FCCLA Leadership Conference.
 - e) Discuss, consider, and take action on per diem request for State FFA Conference.
 - f) Discuss, consider, and take action on approval of amendment to negotiated agreement with Arapahoe Education Association as presented.
- 7) Personnel
 - a) Discuss, consider, and take action the resignation of Kelsie Eman as 7-12 Mathematics Teacher at the conclusion of the 2023-2024 school year.
 - b) Discuss, consider, and take action the resignation of Michelle Rawson as 7-12 English-Language Arts Teacher at the conclusion of the 2023-2024 school year.
 - c) Discuss, consider and take action on the approval of a contract with Bailey Schneider as an Elementary teacher for the 2024-2025 school year.
 - d) Discuss, consider and take action on approval of PK-6 and 7-12 Principal contracts as presented.
 - e) Discuss, consider, and take action the resignation of Rudy Perez as 7-12 Principal at the conclusion of the 2024-2025 school year.
 - f) Executive Session - Negotiations with the Collective Bargaining Unit and to protect the public interest and the prevention of needless injury to the reputation of an individual(s)
 - g) Discuss, consider and take action on Superintendent contract for July 2024 through June 2027 as presented.
- 8) Public Comment - Open
- 9) Future Meetings

- a) American Civics Committee - April 8, 2024. 6:00pm
- b) Finance Committee Meeting - April 8, 2024 6:30pm
- c) Regular Board Meeting - April 8, 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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

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 March 2024

Furnas County Spelling Bee

The Furnas County Spelling Bee was held here on February 14th. AHPS hosted the event, and a big thank you goes out to Mrs. Katie Helms for organizing the event. Thirty-one students from Southern Valley, Cambridge, and Arapahoe competed.

Arapahoe's participants this year were:

8th graders: Cydney Carlson and Elena Lee

7th graders: Amelia Blickenstaff, Alaina Leising, Meg Hilker, Zach Einspahr, and Romalie Williamson

6th graders: Elizabeth Magorian, Lilly Helms, and Bryce Melhus

The competition began with a 50 word written test that was then checked during a short intermission and the top 10-12 spellers continued on to the oral round. We had the following students medal in the written round:

Elizabeth Magorian – 2nd place

Cydney Carlson – 3rd place

Lilly Helms – tied for 6th place

*Amelia Blickenstaff did not medal but qualified for the oral round.

In the oral round, we had the following medalists:

Cydney Carlson – 4th place

Amelia Blickenstaff – 5th place

Ultimately, Kate Salberg from Cambridge was the champion this year, and she will represent our county at the Regional Spelling Bee in Omaha.

Invention Convention

Invention Convention is open to students in grades 3-6. Presently, we have 10 to 12 students that have expressed interest in participating either individually or with a partner. The students propose their idea for a product or invention to Mrs. Helms and then work to have a presentation ready by April 11th.

Quiz Bowl

Coming up on March 20th, the Elementary and Junior High quiz bowl teams will wrap up their seasons at the ESU quiz bowl meet in Holdrege at the Nebraska Prairie Museum.

Read Across America

On March 1st we celebrated Read Across America and Nebraska's birthday. Students were encouraged to dress up as in honor of Nebraska, Dr. Seuss, or reading in general. Our teachers did a great job of incorporating the day into their Buddy activities. During Buddy Time, students

from different grade levels come together once a week for a fun learning activity. As I walked around observing the kids, it warmed my heart to see students enjoying their time together by just reading to each other.

Mental Health

The following individuals attended a two day seminar regarding mental health needs: Dale Henderson, Amy Huxoll, Heidi Thomas, LeAndra Monie Katie Andrews, and Ben Ellis. The team is putting together a proposal to address staff professional development, curriculum resources, and an MTSS system of support to help monitor and improve mental health of students and staff at AHPS. There is initial grant funding available through the NDE. The challenge is to be mindful of sustainability costs as we move forward.

Principal's Report
March 11, 2024
Rudy Perez, Secondary Principal

As we begin the Springs sports season, here are the participation numbers for APS as reported by their head coaches:

High School Track - 25 (10-G/15-B)
High School Golf - 10 (1-G/9-B)
Junior High Track - 33 (13-G/20-B)

During the week of February 12-15, our FCCLA Chapter celebrated FCCLA with many activities for the entire District. Mrs. Spaulding and her chapter members always come up with some fun and creative activities for our school.

On February 26 our secondary staff worked on our MTSS program for the upcoming year. We will continue to work on the process for the remainder of the year to get it ready for implementation in the Fall.

Many of our students, elementary and secondary, participated in the Young Americans program at Cambridge. The students who attended had a very positive experience.

Our students did a terrific job with the Pops Concert on February 29. The theme was Country Western and the students sang and performed titles which were familiar to the audience. Hats off to Mrs. Leising and Mrs. Sharp.

Our students will be taking MAPS tests on Tuesday, March 12 and Wednesday, March 13. Our Student Advisory teachers will be working with their students to set individual goals for this testing period. Also, on March 13 our Juniors will participate in the Tri Valley Career Day.

Junior high students will participate in the Ag Safety Day at Southern Valley on Friday, March 15.

The Music Boosters will have their annual event on Saturday, March 16, going to the "Lion King" performance in Omaha.

On March 18, our high school band students will be participating in the RPAC East Instrumental Clinic at Southern Valley.

Be sure to come and watch our students in grades 5th-8th perform at their Pre-Contest Concert on Tuesday, March 18.

Prom is set for Saturday, March 23. Be sure to come watch our outdoor Promenade at 6:00 pm.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
March 11, 2024

Building & Grounds

1. TwoPTurf Expanded Quote - I have a quote from our green space contractor for spraying/weeks. I asked for an expanded area to include some more spray to completely kill off vegetation in certain areas, and to cover the full green space around the building the same way the football field is covered. The difference is about \$2,000 between our regular services and the expanded services. With tight budgeting expected for next year, it is probably not the right time to commit more funds to this service.
2. IT Building Use - As we will no longer need the old shop available for IT classes next year, we plan to explore the possibility of using the cleared bays as possible space for vans/suburbans to keep them available, yet out of the weather during colder months. The roof on that building still has issues, but in it's current state, we can likely get by a while if all we are doing is storing vehicles.

Technology

1. Video System- A grant application for an additional camera to cover our playground area and some of the track towards the northeast corner of the school will be submitted this week. This is a competitive grant through NDE that is focused on school safety.
2. Chromebook/Mimio Purchase for 24-25 - I hope to have a quote on the 2 class sets of Chromebooks that are on our list for next year's 7th / 10th grade students that will allow us to keep our rotation going. We have also requested a quote for 2 Mimio Screens that would replace our two oldest SmartBoards in the elementary. If the quoted price fits, we may be able to replace 3 of the SmartBoards this summer, which would allow us to have all units changed out prior to the 25-26 school year.

Other

1. Nutrition Services Administrative Assessment - NDE has completed the regular review/audit of our school nutrition program and identified some corrective action that must be completed by April 4, 2024. Some of the changes are clerical (wording in a statement that is included in our student handbook), some is procedural, record keeping documents for nutritional information on food provided, and one is a review of our school wellness policy that must occur every 3 years. The last element will require a couple meetings of staff and some feedback provided by others within the district to make sure our school wellness policy meets federal guidelines and that we are making progress towards developing a healthier student/staff population through nutritional options and guidance
2. Perceptual Surveys - I'll have results from the perceptual surveys ready for your review at the board meeting on Monday. The staff has not yet had a chance to go through them as a group, but will do so within the next couple weeks. This data can be compared to last year's survey, and the themes (both strengths and concerns) are similar.

Board Training/Development -

- a. School District Finance Workshop - I am in the process of finding a resource who would be able to help us plan for some long term financial improvements for the district. A date for the workshop will be identified soon, but the target is to have this completed at the end of March or beginning of April. It appears an evening meeting would be the best option, and I'm figuring 2-3 hours would be needed. As with all other full board meetings/workshops, we will provide public notice through the appropriate media channels.

- b. Summer Board Retreat - I'd like to identify a time in June that we can hold a retreat to establish some goals for the district over the next couple years. Topics included would be finance, staffing, building and grounds, academic programming, extra-curriculars, and future strategic planning. We had this on the list for last year, but I was unavailable due to health issues.

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on February 12th, 2024, at 5:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Chad Carpenter.

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

Staff Absent: None.

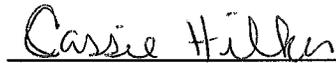
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Nutrition Fund Cash Flow.
 - o CEP vs Standard Program-Reimbursement not as good; may not be able to continue CEP in future.
- General Fund Cash Flow.
 - o Purchase buses.
 - o May need to access Line of Credit again.
 - o Not planning to advertise to fill Jeff Spaulding's position; Pam Breinig retiring.
 - o Taxes are coming in late.
 - o Drews needs to attend various meetings to educate public (City, Chamber, etc.)
 - o Need to schedule a board retreat to come up with a plan of what could go if/when necessary.
 - o Primary election-buses?
 - o Process to request more money from patrons...very cumbersome.

The meeting ended at approximately 5:52 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, February 12, 2024, at 4:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Absent, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Rodney Whipple: Present, Leigh Zodrow: 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: President Warner called the meeting to order at 4:00 pm.

Pledge of Allegiance (Schutz): Mrs. Nancy Schutz led the Pledge of Allegiance.

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Rodney Whipple and seconded by Erick Lee to excuse Chad Carpenter.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Welcome Visitors:

Public Comment on Agenda Items: None.

Reports:

Student Council Representatives: Annaka Wasenius and Grace Andrews presented the Student Council Report.

Board Committee(s): Lee reported that the Negotiations Committee concluded the negotiations process and the updated agreement is an action item later in the meeting. Lee reported that the Curriculum/Programs/Activities Committee met to discuss ELA quotes.

Board Member(s): Lee reported that he will be joining NASB along with other Nebraska school board members to discuss rural school issues with senators on March 6th.

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

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

Superintendent: Mr. Drews presented the Superintendent Report.

Teacher Presentations - Mr. Henderson (4th Gr): Mr. Henderson shared information on his 4th grade classroom.

Discussion Item(s):

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Claims:

Motion was made by Erick Lee and seconded by Leigh Zodrow to approve the expenditures and payments totaling \$466,518.34 as submitted by administration to the Board.

The motion Carried.

Carpenter: Absent, Lee: Yea, Schutz: Abstain (Claim No. 37346 to Hemelstrand's for \$398.79), Warner: Yea, Whipple: Abstain (Claim No. 38326 to ATC for \$363.90), Zodrow: Yea

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

2024-2025 Negotiated Agreement:

Motion was made by Nancy Schutz and seconded by Erick Lee to approve the 2024-2025 Negotiated Agreement with the Arapahoe Education Association as presented.

The motion Carried.

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

2024-2025 ESU 11 Master Service Agreement:

Motion was made by Nancy Schutz and seconded by Leigh Zodrow to approve the ESU 11 Master Service Agreement for 2024-2025 as presented.
The motion Carried.

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

2024-2025 ESU 16 Southwest NE Distance Education Network Agreement:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to approve the ESU 16 Southwest NE Distance Education Network Agreement for 2024-2025 as presented.

The motion Carried.

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

2024-2025 ESU 10 Deaf/Hard of Hearing Services Agreement:

Motion was made by Nancy Schutz and seconded by Rodney Whipple to approve the ESU 10 Deaf/Hard of Hearing Services Agreement for 2024-2025 as presented.

The motion Carried.

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

Personnel: Drews shared that Diane Joppa (Food Service) submitted her resignation. The full-time Food Service/Custodial position is also still open. Angel Grove and Sherri Bergman have also submitted their resignations for the end of this school year.

Certified Staff Resignations:

Motion was made by Nancy Schutz and seconded by Leigh Zodrow to accept the resignation of Molly Wendland (6th Grade Teacher), Jeff Spaulding (Industrial Technology Teacher), and Pam Breinig (School Counselor) effective at the conclusion of the 2023-2024 school year.

The motion Carried.

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

Hiring of Heather Doggett as an Elementary teacher for the 2024-2025 school year:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to approve a contract with Heather Doggett as an Elementary Teacher for the 2024-2025 school year.

The motion Carried.

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

Hiring of Nicole Warner as a Speech Language Pathologist for the 2024-2025 school year:

Motion was made by Nancy Schutz and seconded by Rodney Whipple to approve a contract with Nicole Warner as a Speech and Language Pathologist for the 2024-2025 school year.

The motion Carried.

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

Public Comment - Open: None.

Future Meetings: Finance Committee Meeting - March 11, 2024 at 6:30pm; Regular Board Meeting - March 11, 2024 at 7:00pm.

Adjourn:

Motion was made by Erick Lee and seconded by Leigh Zodrow to adjourn the meeting at 5:21 pm.

The motion Carried.

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

The meeting was duly adjourned.

DATED this Monday, February 12, 2024

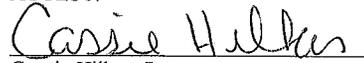
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:


Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report
February 29, 2024**

General Fund

Beginning Balance February 1, 2024 \$ 726,805.74

Receipts:

Frontier County Treasurer	\$ -
Furnas County Treasurer	\$ 95,891.31
Gosper County Treasurer	\$ 91,431.44
First Central Bank fee	\$ 5.51
State of Nebraska	\$ 125,545.00
General Clearing	\$ 1,462.25
Section 125	\$ 1,881.48
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

\$ 326,663.91

Disbursements: \$ 412,736.64

Closing Balance February 29, 2024 \$ 640,733.01

ACCOUNTS:

Cash Account	\$ 268,418.57
Clearing Cash Account	\$ 10,494.50
Section 125 Cash Account	\$ 5,744.94
First Central CD	\$ 356,075.00
	<u>\$ 640,733.01</u>

Building Fund

Beginning Balance February 1, 2024 \$ 64,676.92

Receipts: \$ 652.97

Disbursements: \$ 16,292.29

Closing Balance February 29, 2024 \$ 49,037.60

ACCOUNTS:

Cash Account-First Central	\$ 2.60
MM Account-First State	\$ -
First Central CD	\$ 49,035.00
First State CD	\$ -
	<u>\$ 49,037.60</u>

Bond Fund

Beginning Balance February 1, 2024		\$	336,939.24
Receipts:		\$	30,968.07
Disbursements:			
Closing Balance February 29, 2024		\$	367,907.31

ACCOUNTS:

Cash Account-First Central		\$	21,427.31
First Central CD		\$	346,480.00
First State CD		\$	-
		\$	367,907.31

Depreciation

Beginning Balance February 1, 2024		\$	8,767.58
Receipts:		\$	30.62
Disbursements:		\$	-
Closing Balance February 29, 2024		\$	8,798.20

ACCOUNTS:

Cash Account		\$	3.20
First Central CD		\$	8,795.00
First State CD		\$	-
		\$	8,798.20

Cooperative

Beginning Balance February 1, 2024		\$	(0.30)
Receipts:		\$	4,217.90
Disbursements:		\$	4,203.59
Closing Balance February 29, 2024		\$	14.01

ACCOUNTS:

Cash Account		\$	14.01
First Central CD		\$	-
First State CD		\$	-
		\$	14.01

Employee Benefit

Beginning Balance February 1, 2024	\$ 258.47
Receipts:	\$ 266.44
Disbursements:	\$ -
Closing Balance February 29, 2024	<u>\$ 524.91</u>

ACCOUNTS:

Cash Account	\$ 269.91
First Central CD	\$ 255.00
First State CD	\$ -
	<u>\$ 524.91</u>

Student Fees

Beginning Balance February 1, 2024	\$ 21,945.71
Receipts:	\$ -
Disbursements:	\$ 645.00
Closing Balance February 29, 2024	<u>\$ 21,300.71</u>

ACCOUNTS:

Cash Account	\$ 21,300.71
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 21,300.71</u>

School Lunch

Beginning Balance February 1, 2024	\$ 17,650.14
Receipts:	\$ 20,404.59
Disbursements:	\$ 37,523.98
Closing Balance February 29, 2024	<u>\$ 530.75</u>

ACCOUNTS:

Cash Account	\$ 530.75
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 530.75</u>

Activities

Beginning Balance February 1, 2024	\$ 167,143.55
Receipts:	\$ 9,679.69
Disbursements:	\$ 18,314.08
Closing Balance February 29, 2024	<u>\$ 158,509.16</u>

ACCOUNTS:

Cash Account	\$ 158,509.16
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 158,509.16</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	Mar-24	YTD Average	Change in Balance	Aug-23
Fund Cash Accounts										
01-General	246,650	136,876	111,214	194,630	709,072	268,419	15,420	240,326	(227,224)	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,495	10,495	10,152	495	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	5,745	6,806	630	5,115
02-Depreciation	4	2,505	1	2	3	3	4	360	(16)	19
03-Employee Benefit	4	179	4	62	3	270	1	75	266	4
05-Activities	147,109	142,376	157,423	162,746	167,144	158,509	153,572	155,554	6,963	151,546
06-Nutrition	24,815	37,491	27,109	22,465	17,650	531	(29,215)	14,407	(31,616)	32,147
07-Bond	30,732	4,561	449	38,218	182,224	21,427	3	39,659	4,772	16,655
08-Building (FCB)	7,568	1,068	104	1,138	1,117	3	0	1,571	(19,609)	19,612
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-
09-QCUP	-	-	-	-	-	-	-	-	-	-
10-Cooperative	-	-	-	299	(0)	14	(4,220)	(558)	14	-
12-Student Fee	22,369	22,264	22,212	22,150	21,946	21,301	21,279	21,931	(3,043)	24,344
Total - Cash	\$ 495,934	\$ 364,847	\$ 334,867	\$ 459,643	\$ 1,116,892	\$ 486,716	\$ 173,084	\$ 311,998	\$ (268,368)	\$ 755,084
CD Accounts										
01-General (First Central)	573,760	375,660	35,660	-	-	356,075	326,075	238,176	356,075	-
01-General (First State)	-	-	-	-	-	-	-	-	-	-
02-Depreciation	61,015	6,190	8,715	8,740	8,765	8,795	8,820	15,863	(52,005)	60,800
03-Employee Benefit	2,750	2,760	2,785	295	255	255	525	1,375	(2,865)	3,120
07-Bond	877,950	915,380	115,365	116,165	154,715	346,480	404,650	418,672	(385,880)	732,360
08-Building	235,450	243,405	245,465	62,245	63,560	49,035	49,430	135,513	(136,880)	185,915
09-QCUP	-	-	-	-	-	-	-	-	-	-
Total - CD	\$ 1,750,925	\$ 1,543,395	\$ 407,990	\$ 187,445	\$ 227,295	\$ 760,640	\$ 789,500	\$ 515,199	\$ (221,555)	\$ 982,195
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 1,247,356	\$ 962,584	\$ 827,197	\$ (489,923)	\$ 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	Mar-24	YTD Average	Change in Balance	Aug-23
01-General										
01-General Cash	246,650	136,876	111,214	194,630	709,072	268,419	15,420	240,326	(227,224)	495,642
01-General Cleaning	9,687	9,483	10,192	10,309	10,403	10,495	10,495	10,152	495	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	5,745	6,806	630	5,115
01-General CD (First Central)	573,760	375,660	35,660	-	-	356,075	326,075	238,176	356,075	-
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 357,735	\$ 495,460	\$ 129,976	\$ 510,757
02-Depreciation										
02-Depreciation Cash	4	2,505	1	2	3	3	4	360	(16)	19
02-Depreciation CD	61,015	6,190	8,715	8,740	8,765	8,795	8,820	15,863	(52,005)	60,800
Total - Depreciation	\$ 61,019	\$ 8,695	\$ 8,716	\$ 8,742	\$ 8,768	\$ 8,798	\$ 8,824	\$ 16,223	\$ (52,021)	\$ 60,819
03-Employee Benefit										
03-Employee Benefit Cash	4	179	4	62	3	270	1	75	266	4
03-Employee Benefit CD	2,750	2,760	2,785	295	255	255	525	1,375	(2,865)	3,120
Total - Employee Benefit	\$ 2,754	\$ 2,939	\$ 2,789	\$ 357	\$ 258	\$ 525	\$ 526	\$ 1,450	\$ (2,599)	\$ 3,124
05-Activities										
05-Activities Cash	147,109	142,376	157,423	162,746	167,144	158,509	153,572	155,554	6,963	151,546
Total - Activities	\$ 147,109	\$ 142,376	\$ 157,423	\$ 162,746	\$ 167,144	\$ 158,509	\$ 153,572	\$ 155,554	\$ 6,963	\$ 151,546
06-Nutrition										
06-Nutrition Cash	24,815	37,491	27,109	22,465	17,650	531	(29,215)	14,407	(31,616)	32,147
Total - Nutrition	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ (29,215)	\$ 14,407	\$ (31,616)	\$ 32,147
07-Bond										
07-Bond Cash	30,732	4,561	449	38,218	182,224	21,427	3	39,659	4,772	16,655
07-Bond CD	877,950	915,380	115,366	116,165	154,715	346,480	404,650	418,672	(385,880)	732,360
Total - Bond	\$ 908,682	\$ 919,941	\$ 115,814	\$ 154,383	\$ 336,939	\$ 367,907	\$ 404,653	\$ 458,331	\$ (381,108)	\$ 749,015
08-Building										
08-Building Cash (FCB)	7,568	1,068	104	1,138	1,117	3	0	1,571	(19,609)	19,612
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-
08-Building CD	235,450	243,405	245,465	62,245	63,560	49,035	49,430	135,513	(136,880)	185,915
Total - Building	\$ 243,018	\$ 244,473	\$ 245,569	\$ 63,383	\$ 64,677	\$ 49,038	\$ 49,430	\$ 137,084	\$ (156,489)	\$ 205,527
09-QCPUF										
09-QCPUF Cash	-	-	-	-	-	-	-	-	-	-
09-QCPUF CD	-	-	-	-	-	-	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10-Cooperative										
10-CooperativeCash	-	-	-	299	(0)	14	(4,220)	(558)	14	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ 299	\$ (0)	\$ 14	\$ (4,220)	\$ (558)	\$ 14	\$ -
12-Student Fee										
12-Student Fee Cash	22,369	22,264	22,212	22,150	21,946	21,301	21,279	21,931	(3,043)	24,344
Total - Student Fee	\$ 22,369	\$ 22,264	\$ 22,212	\$ 22,150	\$ 21,946	\$ 21,301	\$ 21,279	\$ 21,931	\$ (3,043)	\$ 24,344
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 1,247,356	\$ 962,584	\$ 1,299,882	\$ (489,923)	\$ 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	Mar-24	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts												
01-General	760,938	126,545	82,908	628,183	947,086	326,664	168,782	420,158	2,941,104	5,270,732	44.20%	(2,329,628)
02-Depreciation	200	6,178	21	27	25	31	26	929	6,505	358,500	98.19%	(351,995)
03-Employee Benefit	10	185	9	9	220	268	1	100	700	5,025	86.07%	(4,325)
05-Activities	20,313	18,575	37,079	33,603	36,145	9,680	2,185	22,507	157,551	230,000	31.50%	(72,449)
06-Nutrition	24,224	48,680	27,409	20,812	17,361	20,405	185	22,725	159,072	384,241	88.60%	(225,169)
07-Bond	159,667	11,280	4,268	38,569	182,556	30,968	36,745	65,290	464,032	883,250	47.46%	(419,218)
08-Building (FCB)	39,323	2,756	1,095	1,893	1,294	653	393	6,772	47,407	5,000	-94.81%	42,407
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUF	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,485	3,884	4,218	-	3,667	25,667	60,000	57.22%	(34,333)
12-Student Fee	30	-	-	129	-	-	-	23	159	5,000	96.82%	(4,841)
Total Receipts	\$1,009,077	\$218,378	\$157,294	\$627,709	\$1,188,571	\$392,894	\$208,284	\$443,171	\$3,802,197	\$7,201,748	47.20%	\$(3,399,551)
Expenditures												
01-General	434,602	433,575	449,746	478,845	432,843	412,737	451,780	442,018	3,094,126	6,190,632	50.02%	(3,096,506)
02-Depreciation	-	58,500	-	-	-	-	-	8,357	58,500	419,318	86.05%	(360,818)
03-Employee Benefit	380	-	159	2,441	318	-	-	471	3,298	8,149	59.53%	(4,851)
05-Activities	24,730	23,308	22,032	28,280	31,747	18,314	7,092	22,218	155,524	385,009	59.60%	(229,485)
06-Nutrition	31,556	36,004	37,790	25,455	22,175	37,324	29,929	31,491	220,434	441,500	46.43%	(191,066)
07-Bond	-	-	808,395	-	-	-	-	115,485	808,395	1,739,485	53.53%	(931,071)
08-Building (FCB)	1,832	1,300	-	184,079	-	16,292	-	29,072	203,503	206,409	1.41%	(2,906)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUF	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,186	4,184	4,204	4,234	4,269	29,886	60,000	50.19%	(30,114)
12-Student Fee	2,005	105	52	192	204	645	22	461	3,224	29,239	88.97%	(26,015)
Total Expenditures	\$499,496	\$556,995	\$1,322,679	\$728,478	\$491,471	\$489,716	\$493,056	\$653,542	\$4,576,892	\$9,449,722	51.57%	\$(4,872,830)

Additional Information:												
General Fund Only	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug		
Frontier County Taxes Col'd	5,674	789	3	-	22,644	6,386	-	\$ 35,496	\$ 29,030	\$ 35,496		
Furnas County Taxes Col'd	473,234	24,486	4,405	58,758	458,719	37,029	43,757	\$ 1,102,389	\$ 939,505	\$ 1,102,389		
Gosper County Taxes Col'd	179,771	9,915	267	99,294	271,394	21,361	2,624	\$ 594,797	\$ 283,589	\$ 594,797		
Interest on RE/PP Furnas Co. Taxes Col'd	-	-	-	-	-	-	-	\$ -	\$ -	\$ -		
Interest on RE/PP Frontier Co. Taxes Col'd	215	536	195	175	1,824	610	361	\$ 3,918	\$ 2,796	\$ 3,918		
Interest on RE/PP Gosper Co. Taxes Col'd	12	159	7	661	256	-	257	\$ 1,351	\$ 513	\$ 1,351		
Carline Taxes (All Counties)	730	-	-	-	-	-	-	\$ 730	\$ -	\$ 730		
Motor Vehicle Taxes (All Counties)	22,026	12,915	10,885	13,179	14,042	66,900	12,789	\$ 99,005	\$ 93,720	\$ 152,736		
Fines & Licenses (All Counties)	1,375	2,085	1,704	2,009	1,991	1,669	1,324	\$ 7,173	\$ 4,956	\$ 12,168		
Homebased (All Counties)	-	-	-	-	-	673	4,611	\$ 5,284	\$ 5,284	\$ 5,284		
Proprietary Prop Tax Credit (All Counties)	-	-	-	-	-	60,434	96,459	\$ 156,893	\$ 156,893	\$ 156,893		
Pro Rate (All Counties)	-	-	-	-	1,772	39	-	\$ 1,148	\$ 1,810	\$ 2,958		
State Aid	58,637	58,637	58,637	58,637	58,637	58,637	-	\$ 351,822	\$ 117,274	\$ 351,822		
SPED SA Reimb FY 22-23 (Approx. 43%)	-	-	-	59,019	59,199	59,408	-	\$ 177,623	\$ 116,804	\$ 177,623		
Appportionment (School Land)	-	-	-	-	49,717	-	-	\$ 49,717	\$ 49,717	\$ 49,717		
Inter-Fund Loan	-	-	-	180,000	-	-	-	\$ 180,000	\$ -	\$ 180,000		
All other receipts	17,264	15,928	6,780	56,489	6,905	13,498	6,389	\$ 96,461	\$ 26,792	\$ 123,253		
Total Taxes Col'd	660,690	35,160	4,676	158,012	752,747	64,796	46,581	\$ 858,528	\$ 864,124	\$ 1,722,652		
Expenditures-Payroll/Benefits	354,406	349,949	356,827	349,961	346,037	352,407	346,859	\$ 2,456,547	\$ 1,045,303	\$ 2,456,547		
Expenditures-All Other	80,094	83,626	92,919	128,984	86,806	60,329	104,921	\$ 385,523	\$ 252,056	\$ 637,580		
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	-	-	\$ -	\$ -	\$ -		
Running Balance	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 357,735					
\$	510,757											
^ 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 \$40K												
	2.09	1.33	0.41	0.33	1.82	1.60	0.99					
Nutrition Fund Only												
State of NE Reimb	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug		
Xfr from General Fund	13,566	15,871	15,522	16,166	12,598	16,218	-	\$ 89,931	\$ 28,816	\$ 89,931		
All other receipts	10,668	12,809	11,887	4,545	4,763	4,187	183	\$ 40,009	\$ 9,132	\$ 49,141		
Expenditures-Payroll/Benefits	12,405	11,522	11,817	12,513	9,733	10,755	10,777	\$ 79,521	\$ 31,265	\$ 79,521		
Expenditures-All Other	19,152	24,482	23,973	12,943	12,442	26,769	19,151	\$ 82,390	\$ 38,363	\$ 140,913		
Running Balance	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ (29,215)					
\$	32,147											
^ 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 \$32.5K												
	0.76	1.15	0.83	0.89	0.54	0.02	(0.90)					

Arapahoe Public School District #18

Cash Receipts Customer History Report - February 2024

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004154	00004	2/9/2024	Fines (Gen)	\$1,411.93
004154	00003	2/9/2024	In Lieu of 5% Tax (Gen)	\$127.00
004156	00001	2/9/2024	Interest / Penalties (Bldg)	\$31.58
004155	00001	2/9/2024	Interest / Penalties (Bond)	\$142.07
004154	00002	2/9/2024	Interest / Penalties (Gen)	\$610.46
004154	00001	2/9/2024	MV (Gen)	\$56,839.65
004155	00002	2/9/2024	Taxes	\$8,861.47
004156	00002	2/9/2024	Taxes (Bldg)	\$397.10
004154	00005	2/9/2024	Taxes (Gen)	\$36,902.27
Sub Total				\$105,323.53
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
004188	00003	2/21/2024	Breakfast FY 2024 (Nut)	\$2,299.85
004188	00004	2/21/2024	Lunch-Sect 4 6cent FY2024 (Nut)	\$374.80
004188	00002	2/21/2024	Lunch-Section 11 FY 2024 (Nut)	\$11,669.35
004188	00001	2/21/2024	Lunch-Section 4 FY 2024 (Nut)	\$1,874.00
Sub Total				\$16,218.00
Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
004165	00001	2/13/2024	SPED SA FFR Reimb 22-23 (Gen)	\$59,408.00
Sub Total				\$59,408.00
Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
004151	00001	2/6/2024	CTE Grant (Gen)	\$7,500.00
Sub Total				\$7,500.00
Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004164	00001	2/7/2024	Homestead (Bond)	\$162.22
004163	00002	2/7/2024	Homestead (Gen)	\$673.24
004163	00001	2/7/2024	MV (Gen)	\$8,702.30
004164	00002	2/7/2024	Tax Credit (Bond)	\$14,562.09
004163	00003	2/7/2024	Tax Credit (Gen)	\$60,434.09
004164	00003	2/7/2024	Taxes (Bond)	\$401.03
004163	00004	2/7/2024	Taxes (Gen)	\$1,664.29
004200	00001	2/26/2024	Fines (Gen)	\$241.18
004201	00001	2/26/2024	Taxes (Bond)	\$4,750.82
004200	00002	2/26/2024	Taxes (Gen)	\$19,716.34

Sub Total				\$111,307.60
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Customer Name
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004178	00003	2/16/2024	Fines (Gen)	\$16.19
004178	00001	2/16/2024	MV (Gen)	\$1,357.59
004179	00001	2/16/2024	Pro-Rate MV (Bldg)	\$2.27
004180	00001	2/16/2024	Pro-Rate MV (Bond)	\$9.21
004178	00002	2/16/2024	Pro-Rate MV (Gen)	\$38.76
004180	00002	2/16/2024	Taxes (Bond)	\$1,538.71
004178	00004	2/16/2024	Taxes (Gen)	\$6,385.78
Sub Total				\$9,348.51

Customer Name
5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
004203	00001	2/29/2024	State Aid (Gen)	\$58,637.00
Sub Total				\$58,637.00

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004158	00001	2/15/2024	CD Int (Bldg)	\$222.02
004159	00001	2/15/2024	CD Int (Bond)	\$540.45
004160	00001	2/15/2024	CD Int (Dep)	\$30.62
004161	00001	2/15/2024	CD Int (Emp Ben)	\$0.89
004212	00001	2/29/2024	Interest (Gen)	\$5.51
Sub Total				\$799.49

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004129	00001	2/1/2024	Chocolate Bar Sales-Victorriah Nordine	\$60.00
004147	00001	2/1/2024	eFunds (Nut)	\$70.00
004128	00001	2/1/2024	GBB vs Alma 1/30 Gate (Act)	\$331.00
004148	00001	2/1/2024	Sysco Rebate (Nut)	\$111.08
004127	00001	2/1/2024	Warrior Beef Steak Raffle 1/30 (Nut)	\$165.00
004130	00001	2/2/2024	Donation-W&J Carpenter (Act)	\$500.00
004149	00001	2/2/2024	eFunds (Nut)	\$30.00
004131	00001	2/2/2024	Sing Around Nebraska (Act)	\$500.00
004144	00001	2/5/2024	BBB - 1/2 APS vs Brady Gate/Admission 2/2/24	\$218.50
004142	00001	2/5/2024	Class of 2025 - Bierock Fundraiser 2/2/24	\$365.00
004143	00001	2/5/2024	FCCLA - Cake Raffle Fundraiser	\$168.00
004144	00002	2/5/2024	GBB - 1/2 APS vs Brady Gate/Admission 2/2/24	\$218.50
004150	00001	2/6/2024	eFunds (Nut)	\$200.00
004145	00002	2/6/2024	GBB - 1/2 APS vs Cambridge Gate/Admission 2/6/24	\$437.50
004138	00001	2/8/2024	2/5 A Club BBB Gate (Act)	\$537.00
004139	00001	2/8/2024	2/5 A-Club BBB Tournament Concessions (Act)	\$551.00
004145	00001	2/8/2024	BBB - 1/2 APS vs Cambridge Gate/Admission 2/6/24	\$437.50
004141	00001	2/8/2024	Chocolate Bar Sales-Grace Andrews (Act)	\$60.00
004141	00002	2/8/2024	Chocolate Bar Sales-RyAnn Jennings (Act)	\$60.00

004152	00001	2/8/2024	eFunds (Nut)	\$20.00
004146	00001	2/8/2024	Football - Arbys Fundraiser 2/6/24	\$1,255.00
004137	00001	2/8/2024	JH Quiz Bowl Shirts (Act)	\$105.00
004140	00001	2/8/2024	PK (Gen)	\$1,520.00
004162	00001	2/8/2024	Warrior Beef Steak Raffle 2/6 (Nut)	\$335.00
004136	00001	2/8/2024	Wrestling Donations (Act)	\$450.00
004157	00002	2/12/2024	1/23/24-1/29/24 Meal Deposits (Nut)	\$364.00
004157	00001	2/12/2024	1/23/24-1/29/24 Sales (Nut)	\$15.45
004157	00004	2/12/2024	1/30/24-1/31/24 Meal Deposits (Nut)	\$0.75
004157	00003	2/12/2024	1/30/24-1/31/24 Sales (Nut)	\$5.00
004157	00006	2/12/2024	2/1/24-2/9/24 Meal Deposits (Nut)	\$542.00
004157	00005	2/12/2024	2/1/24-2/9/24 Sales (Nut)	\$10.00
004153	00001	2/12/2024	eFunds (Nut)	\$100.00
004166	00001	2/13/2024	Backpack Program - Donation (Cambridge Rotary)	\$250.00
004170	00001	2/13/2024	BBB - 1/2 APS vs Bertrand Gate/Admissions 2/9/24	\$225.00
004169	00001	2/13/2024	Cheer - Walking Taco Fundraiser 2/9/24	\$480.00
004171	00001	2/13/2024	Class of 2026 - Chocolate Sales - Kade Fisher, Kolter Eidson, Isabelle Roberts	\$180.00
004167	00001	2/13/2024	Class of 2026 - Chocolate Sales - Makenna Schrock	\$60.25
004168	00001	2/13/2024	FCCLA - Cake Raffle	\$236.00
004170	00002	2/13/2024	GBB - 1/2 APS vs Bertrand Gate/Admissions 2/9/24	\$225.00
004172	00001	2/13/2024	Journalism - Yearbook Ad Sales	\$60.00
004187	00004	2/15/2024	Breinig, P-FSA (Sect 125)	\$170.00
004173	00001	2/15/2024	Corbin, S-BCBS (Gen-Clrng)	\$5.90
004173	00011	2/15/2024	Corbin, S-Vision (Gen-Clrng)	\$2.89
004173	00002	2/15/2024	Deisley, K-BCBS (Gen-Clrng)	\$5.90
004187	00005	2/15/2024	Eman, K-FSA (Sect 125)	\$99.00
004173	00012	2/15/2024	Goshert, B-Vision (Gen-Clrng)	\$5.42
004173	00009	2/15/2024	Grove, A-BCBS (Gen-Clrng)	\$20.82
004187	00001	2/15/2024	Helms, K-DCA (Sect 125)	\$375.00
004173	00008	2/15/2024	Jones, J-BCBS (Gen-Clrng)	\$11.84
004173	00010	2/15/2024	Joppa, D-BCBS (Gen-Clrng)	\$7.38
004173	00003	2/15/2024	Lambert, J-BCBS (Gen-Clrng)	\$5.90
004173	00013	2/15/2024	Lambert, J-Vision (Gen-Clrng)	\$2.89
004173	00004	2/15/2024	Maaske, C-BCBS (Gen-Clrng)	\$5.90
004173	00014	2/15/2024	Maaske, C-Vision (Gen-Clrng)	\$2.89
004187	00006	2/15/2024	Monie, L-FSA (Sect 125)	\$150.00
004187	00007	2/15/2024	Perez, R-FSA (Sect 125)	\$254.16
004187	00002	2/15/2024	Rawson, M-DCA (Sect 125)	\$416.66
004173	00005	2/15/2024	Sitorius, S-BCBS (Gen-Clrng)	\$5.90
004173	00015	2/15/2024	Sitorius, S-Vision (Gen-Clrng)	\$2.89
004187	00003	2/15/2024	Thomas, H-DCA (Sect 125)	\$416.66
004173	00006	2/15/2024	Weatherwax, Lesli-BCBS (Gen-Clrng)	\$16.65
004173	00016	2/15/2024	Weatherwax, Lesli-Vision (Gen-Clrng)	\$8.89
004173	00007	2/15/2024	Weatherwax, Lynze-BCBS (Gen-Clrng)	\$5.90
004173	00017	2/15/2024	Weatherwax, Lynze-Vision (Gen-Clrng)	\$2.89
004184	00002	2/16/2024	2/12/24-2/15/24 Meal Deposits (Nut)	\$206.05
004184	00001	2/16/2024	2/12/24-2/15/24 Sales (Nut)	\$28.75
004175	00001	2/16/2024	Bowling Jackets (Act)	\$150.00
004186	00001	2/16/2024	Cambridge Public School-Jeff Spaulding (Coop)	\$4,217.90
004174	00001	2/16/2024	Chocolate Bar Box-Adellyn Hoefs (Act)	\$60.00
004174	00002	2/16/2024	Chocolate Bar Box-Carter Blickenstaff (Act)	\$60.00

004174	00003	2/16/2024	Chocolate Bar Box-Taydem Zodrow (Act)	\$60.00
004181	00001	2/16/2024	Chocolate Bar Box-Taylor Jones (Act)	\$28.00
004177	00001	2/16/2024	Donation to Activities Acct from Bill Shoemaker (Act)	\$10.00
004185	00001	2/16/2024	Harlan-Furnas County Farm Bureau-Warrior Beef Donation (Nut)	\$250.00
004183	00001	2/16/2024	SV-Odell Reimb-Becker (Gen)	\$718.60
004182	00001	2/16/2024	Warrior Beef Steak Raffle 2/9 (Nut)	\$175.00
004176	00001	2/16/2024	Weatherwax, L-Insurance-Jan (Gen-Clrng)	\$1,231.73
004198	00001	2/20/2024	eFunds (Nut)	\$5.00
004190	00001	2/21/2024	2023 NHD Pmt-Chloe Gooden-PAID IN FULL (Act)	\$66.93
004189	00001	2/21/2024	Kindergarten Shirts (Act)	\$315.00
004191	00001	2/21/2024	MECA-Wrestling Ticket Refund (Act)	\$342.00
004199	00001	2/22/2024	eFunds (Nut)	\$15.00
004192	00001	2/23/2024	Backpack Program - Donation (Brady & Gayle Schutz)	\$400.00
004197	00002	2/28/2024	2/19/24 Meal Deposits (Nut)	\$180.00
004197	00001	2/28/2024	2/19/24 Sales (Nut)	\$2.50
004197	00004	2/28/2024	2/20/24-2/23/24 Meal Deposits (Nut)	\$32.50
004197	00003	2/28/2024	2/20/24-2/23/24 Sales (Nut)	\$20.40
004197	00006	2/28/2024	2/26/24 Meal Deposits (Nut)	\$10.00
004197	00005	2/28/2024	2/26/24 Sales (Nut)	\$1.25
004194	00001	2/28/2024	Chocolate Bar Box-Clara Hilker (Act)	\$60.00
004194	00002	2/28/2024	Chocolate Bar Box-Hudson Sich (Act)	\$60.00
004195	00001	2/28/2024	Chocolate Bar Box-Taylor Jones (Act)	\$32.00
004193	00001	2/28/2024	Lounge Pop Machine (Emp Ben)	\$265.55
004196	00001	2/28/2024	Yearbook Sale-Clara Hilker (Act)	\$35.00
004205	00002	2/29/2024	2/27/24 Meal Deposits (Nut)	\$123.60
004205	00001	2/29/2024	2/27/24 Sales (Nut)	\$4.15
004205	00004	2/29/2024	2/28/24 Meal Deposits (Nut)	\$60.00
004205	00003	2/29/2024	2/28/24 Sales (Nut)	\$5.85
004204	00001	2/29/2024	First Central Bank-Mini Diploma Reimb 50% (Act)	\$60.51
004202	00001	2/29/2024	General Collection-Sonya Sitorius Garnishment Overpayment (Gen-Clrng)	\$109.67
004205	00005	2/29/2024	McCarty's-Yogurt Donation (Nut)	\$1,098.26
004206	00001	2/29/2024	PK (Gen)	\$410.00
Sub Total				\$24,372.06
Grand Total				\$392,914.19

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

Fund	Amount	Percent
01-General (Claims)	\$ 104,920.72	21.59%
01-General (Payroll & Benefits)	\$ 346,859.21	71.38%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 19,151.43	3.94%
06-Nutrition (Payroll & Benefits)	\$ 10,777.08	2.22%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ 4,022.68	0.83%
10-Cooperative (Claims)	\$ 211.06	0.04%
12-Student Fee	\$ 21.95	0.00%
Total Claims	\$ 124,305.16	25.58%
Total Payroll	\$ 361,658.97	74.42%
Total Claims & Payroll	\$ 485,964.13	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, Building Fund, Cooperative Fund, and Student Fee Fund totaling \$485,964.13.

* Whipple abstaining from Claim No. 37433 to Arapahoe Telephone Company (ATC) for \$363.90 and Claim No. 37429 to Applied Communications Technology (ACT) for \$349.95.

* Schutz abstaining from Claim No. 37450 to Hemelstrand's for \$1,370.35.

Arapahoe Public School District #18

Check Listing Report 03/15/2024

Check Date	Check Number	Payee	Amount
03/15/2024	PR	Payroll & Benefits	\$361,658.97
03/15/2024	37425	Aaron and/or KeAnn Hamel	\$45.00
03/15/2024	37426	Ag Valley Cooperative Non-Stock	\$3,906.33
03/15/2024	37427	Amazon Capital Services	\$600.57
03/15/2024	37428	Ambience Counseling Center, LLC	\$5,406.66
03/15/2024	37429	Applied Communications Technology	\$349.95
03/15/2024	37430	Arapahoe Chamber Of Commerce	\$100.00
03/15/2024	37431	Arapahoe Utilities	\$9,987.74
03/15/2024	37432	AT&T	\$139.47
03/15/2024	37433	ATC Communications	\$363.90
03/15/2024	37434	Black Hills Energy	\$3,316.49
03/15/2024	37435	Brenda Goshert	\$76.30
03/15/2024	37436	CAMAS Publishing, LLC	\$433.59
03/15/2024	37437	Cash-Wa Distributing Company of Kearney, Inc.	\$8,583.60
03/15/2024	37438	Culligan of McCook	\$65.00
03/15/2024	37439	D & D Service	\$726.13
03/15/2024	37440	D & N	\$1,211.84
03/15/2024	37441	Dawn Odell	\$64.00
03/15/2024	37442	District 18 Nutrition Fund	\$181.19
03/15/2024	37478	District 18 Nutrition Fund	\$15,000.00
03/15/2024	37443	Eakes Office Solutions	\$962.54
03/15/2024	37444	EduTrak, LLC	\$1,450.03
03/15/2024	37445	Electronic Systems, Inc.	\$519.40
03/15/2024	37446	ESU #10	\$369.60
03/15/2024	37447	ESU #11	\$39,055.45
03/15/2024	37448	First Central Bank	\$10.80
03/15/2024	37449	HEIDI THOMAS	\$82.04
03/15/2024	37450	Hemelstrand's Inc.	\$1,370.35
03/15/2024	37451	Hometown Leasing	\$1,698.34
03/15/2024	37452	Integrated Security Solutions, LLC	\$582.00
03/15/2024	37453	J.W. PEPPER & SON, INC	\$349.38
03/15/2024	ACH	Jeffery A Spaulding	\$422.10
03/15/2024	37454	John E Koller	\$138.02
03/15/2024	37455	Jostens Inc	\$170.12
03/15/2024	37456	KSB School Law, PC, LLO	\$440.00
03/15/2024	37457	Mary DeVries	\$189.99
03/15/2024	37458	McCook Gazette	\$11.36
03/15/2024	37459	Nebraska Association of School Boards (NASB)	\$3,790.00
03/15/2024	37460	Nebraskaland Tire Co	\$3,715.92
03/15/2024	37461	One Source the Background Check Company	\$89.00
03/15/2024	37462	PAM BREINIG	\$260.00
03/15/2024	37463	Platform Athletics, LLC	\$900.00
03/15/2024	37464	Reliable Pest Control Services, Inc.	\$80.00
03/15/2024	37465	S & W Auto Parts	\$127.62
03/15/2024	ACH	Schutz Jennifer A OTR-L	\$5,523.39
03/15/2024	37466	Sonya Sitorius	\$258.34
03/15/2024	37467	Staples Advantage	\$230.38

03/15/2024	37468	Sysco Lincoln	\$1,217.43
03/15/2024	ACH	U.S. Bank	\$640.09
03/15/2024	37469	Union Bank & Trust Company	\$72.00
03/15/2024	37470	UNITED STATES POSTAL SERVICE	\$131.77
03/15/2024	37471	US Foods	\$7,630.55
03/15/2024	37472	Village Uniform	\$500.98
03/15/2024	37473	Voyager Sopris Learning	\$196.90
03/15/2024	37474	Wagner's Supermarket, Inc.	\$203.72
03/15/2024	37475	White's Auto Glass	\$295.84
03/15/2024	37476	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
03/15/2024	37477	Yanda's Music & Pro Audio	\$21.95
Sub Total			\$485,964.13

Arapahoe Public School District #18

Check Listing Report 03/15/2024

Check Date	Check Number	Payee	Description	Amount
03/15/2024	PR	Payroll & Benefits	Payroll & Benefits	\$361,658.97
03/15/2024	37425	Aaron and/or KeAnn Hamel	Refund PK Tuition	\$45.00
03/15/2024	37426	Ag Valley Cooperative Non-Stock	Fuel	\$3,906.33
03/15/2024	37427	Amazon Capital Services	Franssen-Sloan Faucet Solenoid Replacement Kit	\$182.46
03/15/2024	37427	Amazon Capital Services	Franssen-Sloan Faucet Solenoid Replacement Kit	\$189.45
03/15/2024	37427	Amazon Capital Services	Gunderson-Peroxide, Phenolphthalein	\$52.97
03/15/2024	37427	Amazon Capital Services	Klein-Battle of the Books Library Books	\$83.65
03/15/2024	37427	Amazon Capital Services	Pierce-Spoons, Cups for Lab	\$92.04
03/15/2024	37428	Ambience Counseling Center, LLC	Counseling Services; Psych Services	\$5,406.66
03/15/2024	37429	Applied Communications Technology	Replace speakers in offices to turn down volume	\$349.95
03/15/2024	37430	Arapahoe Chamber Of Commerce	2024 Membership Dues	\$100.00
03/15/2024	37431	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$9,987.74
03/15/2024	37432	AT&T	Long Distance	\$139.47
03/15/2024	37433	ATC Communications	Local Phone	\$363.90
03/15/2024	37434	Black Hills Energy	Gas	\$3,316.49
03/15/2024	37435	Brenda Goshert	EHA Grant	\$76.30
03/15/2024	37436	CAMAS Publishing, LLC	1/8 Claims	\$88.22
03/15/2024	37436	CAMAS Publishing, LLC	1/8 Minutes	\$125.44
03/15/2024	37436	CAMAS Publishing, LLC	1/8 Regular Board Meeting Notice	\$8.36
03/15/2024	37436	CAMAS Publishing, LLC	2/12 Claims	\$78.19
03/15/2024	37436	CAMAS Publishing, LLC	2/12 Minutes	\$125.02
03/15/2024	37436	CAMAS Publishing, LLC	2/12 Regular Board Meeting Notice	\$8.36
03/15/2024	37437	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$1,937.06
03/15/2024	37437	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance); Crosley-Food purch'd will reimb AHPS; D. Helms-Food purch'd will reimb AHPS	\$2,390.74
03/15/2024	37437	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$1,788.55
03/15/2024	37437	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$2,467.25
03/15/2024	37438	Culligan of McCook	Rent	\$65.00
03/15/2024	37439	D & D Service	'08 Midbus-Service, Scanned codes P0442 & P0455; Emissions Canister Vent Valve is leaking, ordered part; Rear Output Seal is leaking, ordered part	\$182.53
03/15/2024	37439	D & D Service	'19A Midbus-Checked for coolant leak, no leak found, cleaned up spill inside bus	\$103.00
03/15/2024	37439	D & D Service	'19B Midbus-Replaced HVAC Control Panel	\$440.60
03/15/2024	37440	D & N	2/13 Rodded drain between locker rooms and ran lots of water	\$225.00
03/15/2024	37440	D & N	Franssen-Furnace Filters	\$986.84
03/15/2024	37441	Dawn Odell	Reimb Odell-Nebraska DMV-Renew CDL	\$64.00
03/15/2024	37442	District 18 Nutrition Fund	(7) Guest Meals - Lions Club Screening Event	\$32.20
03/15/2024	37442	District 18 Nutrition Fund	Reimb Nutrition Fund from General Fund for Coffee Pot purchased 3/29/23	\$69.99
03/15/2024	37442	District 18 Nutrition Fund	Teammates Meals-Feb	\$79.00
03/15/2024	37478	District 18 Nutrition Fund	Xfr from General Fund	\$15,000.00
03/15/2024	37443	Eakes Office Solutions	Deisley-Ledger Paper for Newsletters	\$110.00
03/15/2024	37443	Eakes Office Solutions	Huxoll, S-Disinfecting Wipes, Kleenex, Toilet Paper, Paper Towels	\$745.22
03/15/2024	37443	Eakes Office Solutions	Huxoll, S-Replacement Parts for Scrubber (Squeegee blades-Front & Rear; Filter Unit)	\$107.32
03/15/2024	37444	EduTrak, LLC	Annual Service & Support-Meal Program Software-Wordware	\$1,450.03
03/15/2024	37445	Electronic Systems, Inc.	Fire Alarm Bi-Annual Inspection	\$519.40

03/15/2024	37446	ESU #10	Deaf Ed / SPED Supervision	\$369.60
03/15/2024	37447	ESU #11	Q2 Inservice Billing; KSB Hot Topics w/ Board Members	\$1,056.75
03/15/2024	37447	ESU #11	Q2 Services	\$37,998.70
03/15/2024	37448	First Central Bank	2/13/24 Payroll CD	\$10.80
03/15/2024	37449	HEIDI THOMAS	EHA Grant	\$37.79
03/15/2024	37449	HEIDI THOMAS	EHA Grant	\$44.25
03/15/2024	37450	Hemelstrand's Inc.	Custodial/Maintenance-Supplies, Repairs, Maintenance	\$1,370.35
03/15/2024	37451	Hometown Leasing	Copier Lease Pmt 045	\$1,698.34
03/15/2024	37452	Integrated Security Solutions, LLC	(24) Fire Extinguisher Recertification Tags; (4) 5# ABC Fire Extinguishers; (1) 10# ABC Fire Extinguisher	\$582.00
03/15/2024	37453	J.W. PEPPER & SON, INC	Leising-Contest Music (HS Choir)	\$165.39
03/15/2024	37453	J.W. PEPPER & SON, INC	Sharp-RPAC Band Music	\$183.99
03/15/2024		Jeffery A Spaulding	Mileage Reimbursement-February 2024	\$422.10
03/15/2024	37454	John E Koller	Mileage-2/8-2/9 District Wrestling Meet @ Pleasanton (Use of Transit Van)	\$138.02
03/15/2024	37455	Jostens Inc	Diplomas; Mini Diplomas	\$170.12
03/15/2024	37456	KSB School Law, PC, LLO	Communication w/ Drews RE: Patron exclusion matter, Negotiated Agreement Amendment, Taxing authority, Increase Base Growth Percentage-Feb	\$440.00
03/15/2024	37457	Mary DeVries	EHA Grant	\$189.99
03/15/2024	37458	McCook Gazette	3/11 Board Meeting Notice of Vote to Increase Base Growth Percentage	\$11.36
03/15/2024	37459	Nebraska Association of School Boards (NASB)	2024-2025 Annual Membership Dues (4/1-3/31)	\$3,790.00
03/15/2024	37460	Nebraskaland Tire Co	'08 Midbus-(4) Tires	\$1,238.64
03/15/2024	37460	Nebraskaland Tire Co	'19A Midbus-(4) Tires	\$1,238.64
03/15/2024	37460	Nebraskaland Tire Co	'19B Midbus-(4) Tires	\$1,238.64
03/15/2024	37461	One Source the Background Check Company	Background Checks - Feb	\$89.00
03/15/2024	37462	PAM BREINIG	EHA Grant	\$227.99
03/15/2024	37462	PAM BREINIG	EHA Grant	\$32.01
03/15/2024	37463	Platform Athletics, LLC	Annual Subscription 4/30/24-4/29/25	\$900.00
03/15/2024	37464	Reliable Pest Control Services, Inc.	Spraying	\$80.00
03/15/2024	37465	S & W Auto Parts	'19A Midbus-Headlight	\$13.29
03/15/2024	37465	S & W Auto Parts	'19A Midbus-Headlight	\$13.29
03/15/2024	37465	S & W Auto Parts	All Vehicles-Oil, Diesel Additive, Windshield Wiper Blades	\$101.04
03/15/2024		Schutz Jennifer A OTR-L	OT-Feb	\$5,523.39
03/15/2024	37466	Sonya Sitorius	EHA Grant	\$258.34
03/15/2024	37467	Staples Advantage	Hilker-Folders; Lounge-Folders, Binder Clips, Packing Tape, Masking Tape	\$230.38
03/15/2024	37468	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$485.40
03/15/2024	37468	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$732.03
03/15/2024		U.S. Bank	Drews-Cornhusker Hotel-Parking-NRCSA Legal Forum	\$5.00
03/15/2024		U.S. Bank	Drews-Fort Kearney Trading-Fuel-NRCSA Legislative Forum	\$60.00
03/15/2024		U.S. Bank	Henderson Fuel Stop-Fuel-Henderson Vocal Clinic	\$92.54
03/15/2024		U.S. Bank	Hilker-Ticket Supplies-Raffle Tickets for Warrior Beef Program	\$34.90
03/15/2024		U.S. Bank	Huxoll, S-Amazon-(3) Surge Protectors; (1) Flat Plug Extension Cord; Paper Towels	\$193.25
03/15/2024		U.S. Bank	Klein-Walmart-Prizes for JH/HS students Read Across America	\$28.66
03/15/2024		U.S. Bank	Kronhofman-Caseys-Fuel-State Wrestling	\$49.75
03/15/2024		U.S. Bank	Moore-Pump & Pantry-Fuel-State Bowling	\$55.14
03/15/2024		U.S. Bank	Mues-Caseys-Fuel-State Wrestling	\$70.85

03/15/2024		U.S. Bank	Perez-Local Roots-(2) \$25 Gift Cards for Pam & LeAndra (Counselors Week)	\$50.00
03/15/2024	37469	Union Bank & Trust Company	FSA/DCA (7); HSA (22) - Feb	\$72.00
03/15/2024	37470	UNITED STATES POSTAL SERVICE	Newsletter Postage	\$131.77
03/15/2024	37471	US Foods	Food	\$2,863.84
03/15/2024	37471	US Foods	Food	\$44.33
03/15/2024	37471	US Foods	Food	\$1,023.74
03/15/2024	37471	US Foods	Food; Supplies	\$1,619.49
03/15/2024	37471	US Foods	Food; Supplies; D. Helms-Food purch'd will reimb AHPS	\$2,157.73
03/15/2024	37471	US Foods	Refund on Spoiled Food	(\$78.58)
03/15/2024	37472	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
03/15/2024	37472	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
03/15/2024	37472	Village Uniform	Mops / Mats	\$159.55
03/15/2024	37472	Village Uniform	Mops / Mats	\$159.55
03/15/2024	37473	Voyager Sopris Learning	K. Helms-Sound Partners Book Sets, Cards, Lesson Book, Implementation Manual	\$196.90
03/15/2024	37474	Wagner's Supermarket, Inc.	Crosley-Meat & Cheese Tray (EHA)	\$50.00
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$6.13
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$1.69
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$16.41
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$3.47
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$25.33
03/15/2024	37474	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$5.99
03/15/2024	37474	Wagner's Supermarket, Inc.	Food	\$20.84
03/15/2024	37474	Wagner's Supermarket, Inc.	Schutz-Food/Supplies (Life Skills)	\$32.06
03/15/2024	37474	Wagner's Supermarket, Inc.	Spaulding-Food for Foods Class	\$41.80
03/15/2024	37475	White's Auto Glass	'19B Chevy Midbus-Replace Windshield (Round 2)	\$295.84
03/15/2024	37476	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
03/15/2024	37477	Yanda's Music & Pro Audio	Sharp-Replace 14" Snare Drum Head	\$21.95
Sub Total				\$485,964.13

Arapahoe Public School District #18

Check Payments By Fund Report 03/15/2024

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	3/15/2024	403b	01-941-000	Liability Payment	\$5,706.27
37425	3/15/2024	Aaron and/or KeAnn Hamel	01-2-01190-890-002-0000	Refund PK Tuition	\$45.00
37410	3/15/2024	AFLAC	01-941-000	Liability Payment	\$2,914.35
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$29.18
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$35.68
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$81.16
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$99.20
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel	\$877.94
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel	\$1,073.07
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$769.54
37426	3/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$940.56
37427	3/15/2024	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-Sloan Faucet Solenoid Replacement Kit	\$167.35
37427	3/15/2024	Amazon Capital Services	01-2-02610-610-002-0000	Franssen-Sloan Faucet Solenoid Replacement Kit	\$204.56
37427	3/15/2024	Amazon Capital Services	01-2-01100-810-001-0114	Gunderson-Peroxide, Phenolphthalein	\$52.97
37427	3/15/2024	Amazon Capital Services	01-2-02220-640-002-0000	Klein-Battle of the Books Library Books	\$83.65
37427	3/15/2024	Amazon Capital Services	01-2-01100-610-001-0115	Pierce-Spoons, Cups for Lab	\$92.04
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services-Jan	\$1,312.14
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services-Jan	\$820.39
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-01200-810-001-0000	ESU Wide SPED w/ KSB Law-Katie Andrews	\$51.92
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-01200-810-002-0000	ESU Wide SPED w/ KSB Law-Katie Andrews	\$63.46
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Jan	\$593.75
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Jan	\$1,615.00
37428	3/15/2024	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services-Jan	\$950.00
37429	3/15/2024	Applied Communications Technology	01-2-02610-431-001-0000	Replace speakers in offices to turn down volume	\$157.48
37429	3/15/2024	Applied Communications Technology	01-2-02610-431-002-0000	Replace speakers in offices to turn down volume	\$192.47
37430	3/15/2024	Arapahoe Chamber Of Commerce	01-2-02320-810-001-0000	2024 Membership Dues	\$45.00
37430	3/15/2024	Arapahoe Chamber Of Commerce	01-2-02320-810-002-0000	2024 Membership Dues	\$55.00
37431	3/15/2024	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$4,163.37
37431	3/15/2024	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$5,088.59
37431	3/15/2024	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$235.91
37431	3/15/2024	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$288.35
37431	3/15/2024	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$95.18
37431	3/15/2024	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$116.34
37432	3/15/2024	AT&T	01-2-02580-530-001-0000	Long Distance	\$62.76
37432	3/15/2024	AT&T	01-2-02580-530-002-0000	Long Distance	\$76.71
37433	3/15/2024	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$163.76
37433	3/15/2024	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$200.14
ACH	3/15/2024	Banner Capital Bank	01-941-000	Liability Payment	\$385.84
ACH	3/15/2024	Banner JSpaulding	01-941-000	Liability Payment	\$150.05
37434	3/15/2024	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$1,492.42
37434	3/15/2024	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$1,824.07
37411	3/15/2024	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$61,688.29
37435	3/15/2024	Brenda Goshert	01-2-03400-890-001-0000	EHA Grant	\$34.33
37435	3/15/2024	Brenda Goshert	01-2-03400-890-002-0000	EHA Grant	\$41.97
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/8 Claims	\$39.72
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/8 Claims	\$48.50
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/8 Minutes	\$56.45
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/8 Minutes	\$68.99
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/8 Regular Board Meeting Notice	\$3.76
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/8 Regular Board Meeting Notice	\$4.60
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/12 Claims	\$35.20
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/12 Claims	\$42.99
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/12 Minutes	\$56.26
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/12 Minutes	\$68.76

37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/12 Regular Board Meeting Notice	\$3.76
37436	3/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/12 Regular Board Meeting Notice	\$4.60
37412	3/15/2024	Cambridge Public School	01-941-000	Liability Payment	\$302.36
37413	3/15/2024	Credit Bureau-CM	01-941-000	Liability Payment	\$159.22
37416	3/15/2024	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$238.82
37414	3/15/2024	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$392.56
37418	3/15/2024	CREDIT MANAGEMENT-HT	01-941-000	Liability Payment	\$342.64
37415	3/15/2024	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$219.11
37417	3/15/2024	CREDIT MANAGEMENT-SC	01-941-000	Liability Payment	\$262.28
37438	3/15/2024	Cullgan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
37438	3/15/2024	Cullgan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
37439	3/15/2024	D & D Service	01-2-02730-431-001-0000	'08 Midbus-Service, Scanned codes P0442 & P0455; Emissions Canister Vent Valve is leaking, ordered part; Rear Output Seal is leaking, ordered part	\$82.19
37439	3/15/2024	D & D Service	01-2-02730-431-002-0000	'08 Midbus-Service, Scanned codes P0442 & P0455; Emissions Canister Vent Valve is leaking, ordered part; Rear Output Seal is leaking, ordered part	\$100.34
37439	3/15/2024	D & D Service	01-2-02730-431-001-0000	'19A Midbus-Checked for coolant leak, no leak found, cleaned up spill inside bus	\$46.38
37439	3/15/2024	D & D Service	01-2-02730-431-002-0000	'19A Midbus-Checked for coolant leak, no leak found, cleaned up spill inside bus	\$56.62
37439	3/15/2024	D & D Service	01-2-02730-431-001-0000	'19B Midbus-Replaced HVAC Control Panel	\$198.39
37439	3/15/2024	D & D Service	01-2-02730-431-002-0000	'19B Midbus-Replaced HVAC Control Panel	\$242.21
37440	3/15/2024	D & N	01-2-02610-431-001-0000	2/13 Rodded drain between locker rooms and ran lots of water	\$101.25
37440	3/15/2024	D & N	01-2-02610-431-002-0000	2/13 Rodded drain between locker rooms and ran lots of water	\$123.75
37440	3/15/2024	D & N	01-2-02610-610-001-0000	Franssen-Furnace Filters	\$444.07
37440	3/15/2024	D & N	01-2-02610-610-002-0000	Franssen-Furnace Filters	\$542.77
37441	3/15/2024	Dawn Odell	01-2-02710-810-001-0000	Reimb Odell-Nebraska DMV-Renew CDL	\$28.80
37441	3/15/2024	Dawn Odell	01-2-02710-810-002-0000	Reimb Odell-Nebraska DMV-Renew CDL	\$35.20
ACH	3/15/2024	Department Of Revenue	01-941-000	Liability Payment	\$7,082.73
37421	3/15/2024	District 18 General Fund	01-941-000	Liability Payment	\$302.36
37420	3/15/2024	District 18 General Fund Clearing	01-941-000	Liability Payment	\$108.02
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Dennis Roskop-Feb	\$6.21
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Dennis Roskop-Feb	\$7.59
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Drew tenBensel-Feb	\$4.50
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Drew tenBensel-Feb	\$5.50
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ida Soncksen-Feb	\$8.28
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ida Soncksen-Feb	\$10.12
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Jennifer-Feb	\$2.07
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Jennifer-Feb	\$2.53
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Julie-Feb	\$2.07
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Julie-Feb	\$2.53
37419	3/15/2024	District 18 Nutrition Fund	01-941-000	Liability Payment	\$23.00
37442	3/15/2024	District 18 Nutrition Fund	01-2-03100-610-001-0000	Reimb Nutrition Fund from General Fund for Coffee Pot purchased 3/29/23	\$31.50
37442	3/15/2024	District 18 Nutrition Fund	01-2-03100-610-002-0000	Reimb Nutrition Fund from General Fund for Coffee Pot purchased 3/29/23	\$38.49
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Robyn Hermes-Feb	\$6.21
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Robyn Hermes-Feb	\$7.59
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ruth Christensen-Feb	\$6.21
37442	3/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ruth Christensen-Feb	\$7.59
37478	3/15/2024	District 18 Nutrition Fund	01-2-08000-912-001-0000	Xfr from General Fund	\$6,750.00
37478	3/15/2024	District 18 Nutrition Fund	01-2-08000-912-002-0000	Xfr from General Fund	\$8,250.00
ACH	3/15/2024	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,876.14
37443	3/15/2024	Eakes Office Solutions	01-2-01100-610-001-0000	Deisley-Ledger Paper for Newsletters	\$49.50
37443	3/15/2024	Eakes Office Solutions	01-2-01100-610-002-0000	Deisley-Ledger Paper for Newsletters	\$60.50
37443	3/15/2024	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Disinfecting Wipes, Kleenex, Toilet Paper, Paper Towels	\$335.36
37443	3/15/2024	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Disinfecting Wipes, Kleenex, Toilet Paper, Paper Towels	\$409.86
37443	3/15/2024	Eakes Office Solutions	01-2-02640-431-001-0000	Huxoll, S-Replacement Parts for Scrubber (Squeegee blades-Front & Rear; Filter Unit)	\$48.29
37443	3/15/2024	Eakes Office Solutions	01-2-02640-431-002-0000	Huxoll, S-Replacement Parts for Scrubber (Squeegee blades-Front & Rear; Filter Unit)	\$59.03
ACH	3/15/2024	EFTPS	01-941-000	Liability Payment	\$48,788.75
37445	3/15/2024	Electronic Systems, Inc.	01-2-02610-352-001-0000	Fire Alarm Bi-Annual Inspection	\$233.73

37445	3/15/2024	Electronic Systems, Inc.	01-2-02610-352-002-0000	Fire Alarm Bi-Annual Inspection	\$285.67
37446	3/15/2024	ESU #10	01-2-02410-810-001-0000	CRDC Workshop - Casie Helms	\$6.75
37446	3/15/2024	ESU #10	01-2-02410-810-002-0000	CRDC Workshop - Casie Helms	\$8.25
37446	3/15/2024	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$287.98
37446	3/15/2024	ESU #10	01-2-02410-810-001-0000	Power Scheduler Build & Load Overview - Casie Helms	\$9.00
37446	3/15/2024	ESU #10	01-2-02410-810-002-0000	Power Scheduler Build & Load Overview - Casie Helms	\$11.00
37446	3/15/2024	ESU #10	01-2-02410-810-001-0000	Power Scheduler Build & Load Overview - LeAndra Monie	\$9.00
37446	3/15/2024	ESU #10	01-2-02410-810-002-0000	Power Scheduler Build & Load Overview - LeAndra Monie	\$11.00
37446	3/15/2024	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$26.62
37447	3/15/2024	ESU #11	01-2-01100-810-002-0104	1/23 3rd Grade PLC-Kara Krejdl	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-001-0118	1/23 CTE PLC-Chandler Hambidge	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-001-0125	1/23 CTE PLC-Kaitlin Spaulding	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-001-0116	1/23 CTE PLC-Lynn Crosley	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-001-0111	1/25 Entry Year #3-Allison Sharp	\$11.25
37447	3/15/2024	ESU #11	01-2-01100-810-002-0111	1/25 Entry Year #3-Allison Sharp	\$13.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0114	1/25 Entry Year #3-Cali Gunderson	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-001-0114	1/25 Entry Year #3-Jenaya Pierce	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-002-0104	1/25 Entry Year #3-Kara Krejdl	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-002-0105	1/30 4th Grade PLC-Dale Henderson	\$25.00
37447	3/15/2024	ESU #11	01-2-01100-810-002-0107	1/30 5th&6th Grade PLC-Molly Wendland	\$25.00
37447	3/15/2024	ESU #11	01-2-02410-810-002-0000	11/28 Principal Meeting-Ben Ellis	\$25.00
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	11th Grade Transition Workshop-Amy Huxoll	\$4.66
37447	3/15/2024	ESU #11	01-2-01100-810-001-0113	12/12 Art PLC-Ashley Picquet	\$11.25
37447	3/15/2024	ESU #11	01-2-01100-810-002-0113	12/12 Art PLC-Ashley Picquet	\$13.75
37447	3/15/2024	ESU #11	01-2-02120-810-001-0000	12/5 Counselor Meeting-LeAndra Monie	\$11.25
37447	3/15/2024	ESU #11	01-2-02120-810-002-0000	12/5 Counselor Meeting-LeAndra Monie	\$13.75
37447	3/15/2024	ESU #11	01-2-02220-810-001-0000	2/1 Librarians Meeting-Elizabeth Klein	\$11.25
37447	3/15/2024	ESU #11	01-2-02220-810-002-0000	2/1 Librarians Meeting-Elizabeth Klein	\$13.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0111	2/1 Music Workshop-Allison Sharp	\$11.25
37447	3/15/2024	ESU #11	01-2-01100-810-002-0111	2/1 Music Workshop-Allison Sharp	\$13.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0112	2/1 Music Workshop-Valerie Leising	\$11.25
37447	3/15/2024	ESU #11	01-2-01100-810-002-0112	2/1 Music Workshop-Valerie Leising	\$13.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0000	2/12 Mental Health Institute Day 1 (Amy Huxoll, Ben Ellis, Dale Henderson, Heidi Thomas, Katie Andrews, LeAndra Monie)	\$67.50
37447	3/15/2024	ESU #11	01-2-01100-810-002-0000	2/12 Mental Health Institute Day 1 (Amy Huxoll, Ben Ellis, Dale Henderson, Heidi Thomas, Katie Andrews, LeAndra Monie)	\$82.50
37447	3/15/2024	ESU #11	01-2-01100-810-001-0124	2/13 Math PLC-John Strand	\$25.00
37447	3/15/2024	ESU #11	01-2-02120-810-001-0000	2/14 Counselor Meeting-LeAndra Monie	\$23.52
37447	3/15/2024	ESU #11	01-2-02120-810-002-0000	2/14 Counselor Meeting-LeAndra Monie	\$28.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0113	2/20 Art Enrichment Day-Ashley Picquet	\$11.25
37447	3/15/2024	ESU #11	01-2-01100-810-002-0113	2/20 Art Enrichment Day-Ashley Picquet	\$13.75
37447	3/15/2024	ESU #11	01-2-02230-810-001-0000	2/21 LAN Managers Meeting-Reid Stagemeyer	\$11.25
37447	3/15/2024	ESU #11	01-2-02230-810-002-0000	2/21 LAN Managers Meeting-Reid Stagemeyer	\$13.75
37447	3/15/2024	ESU #11	01-2-01100-810-001-0000	2/22 Mental Health Institute Day 2 (Amy Huxoll, Ben Ellis, Dale Henderson, Heidi Thomas, Katie Andrews, LeAndra Monie)	\$67.50
37447	3/15/2024	ESU #11	01-2-01100-810-002-0000	2/22 Mental Health Institute Day 2 (Amy Huxoll, Ben Ellis, Dale Henderson, Heidi Thomas, Katie Andrews, LeAndra Monie)	\$82.50
37447	3/15/2024	ESU #11	01-2-02410-810-001-0000	2/6 Principal Meeting-Rudy Perez	\$25.00
37447	3/15/2024	ESU #11	01-2-01200-591-002-0000	ESU Wide SPED Training w/ KSB - Ben Ellis	\$115.38
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	Indicator 13 Training - Amy Huxoll	\$25.00
37447	3/15/2024	ESU #11	01-2-02310-810-001-0000	KSB Hot Topics w/ Board Members	\$92.02
37447	3/15/2024	ESU #11	01-2-02310-810-002-0000	KSB Hot Topics w/ Board Members	\$112.46
37447	3/15/2024	ESU #11	01-2-01291-591-002-0000	Q2 Early Childhood Services	\$7,701.56
37447	3/15/2024	ESU #11	01-2-01292-591-002-0000	Q2 Early Childhood Services	\$405.35
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	Q2 Program Supervision	\$991.37
37447	3/15/2024	ESU #11	01-2-01200-591-002-0000	Q2 Program Supervision	\$1,211.66
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	Q2 Resource Services	\$2,427.62
37447	3/15/2024	ESU #11	01-2-01200-591-002-0000	Q2 Resource Services	\$6,909.39
37447	3/15/2024	ESU #11	01-2-01291-591-002-0000	Q2 Resource Services	\$811.91
37447	3/15/2024	ESU #11	01-2-02151-591-001-0000	Q2 Speech Services	\$2,543.88

37447	3/15/2024	ESU #11	01-2-02151-591-002-0000	Q2 Speech Services	\$9,019.23
37447	3/15/2024	ESU #11	01-2-02152-591-002-0000	Q2 Speech Services	\$3,651.51
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	Q2 Transition Services	\$2,174.36
37447	3/15/2024	ESU #11	01-2-01200-591-001-0000	Transition Quiz Bowl-Amy Huxoll	\$5.82
37448	3/15/2024	First Central Bank	01-2-02510-351-001-0000	2/13/24 Payroll CD	\$4.85
37448	3/15/2024	First Central Bank	01-2-02510-351-002-0000	2/13/24 Payroll CD	\$5.95
ACH	3/15/2024	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$635.84
37422	3/15/2024	GENERAL COLLECTION CO	01-941-000	Liability Payment	\$291.13
37449	3/15/2024	HEIDI THOMAS	01-2-03400-890-002-0000	EHA Grant	\$82.04
37450	3/15/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Nuts, Filters, Screws, Drivers, Pruners, Shutoffs, Switch, Fittings	\$160.55
37450	3/15/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Nuts, Filters, Screws, Drivers, Pruners, Shutoffs, Switch, Fittings	\$196.19
37450	3/15/2024	Hemelstrand's Inc.	01-2-02630-610-001-0000	Ice Melt	\$456.17
37450	3/15/2024	Hemelstrand's Inc.	01-2-02630-610-002-0000	Ice Melt	\$557.44
37451	3/15/2024	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 045	\$764.25
37451	3/15/2024	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 045	\$934.09
37452	3/15/2024	Integrated Security Solutions, LLC	01-2-02610-352-001-0000	Annual Fire Extinguisher Inspection-(24) Fire Extinguisher Recertification Tags; (4) 5# ABC Fire Extinguishers; (1) 10# ABC Fire Extinguisher	\$261.90
37452	3/15/2024	Integrated Security Solutions, LLC	01-2-02610-352-002-0000	Annual Fire Extinguisher Inspection-(24) Fire Extinguisher Recertification Tags; (4) 5# ABC Fire Extinguishers; (1) 10# ABC Fire Extinguisher	\$320.10
37453	3/15/2024	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-Contest Music (HS Choir)	\$165.39
37453	3/15/2024	J.W. PEPPER & SON, INC	01-2-01100-610-001-0111	Sharp-RPAC Band Music	\$183.99
ACH	3/15/2024	Jeffery A Spaulding	01-2-01100-333-001-0000	Mileage Reimbursement-February 2024	\$211.04
37454	3/15/2024	John E Koller	01-2-02190-333-001-0000	Mileage-2/8-2/9 District Wrestling Meet @ Pleasanton (Use of Transit Van)	\$138.02
37455	3/15/2024	Jostens Inc	01-2-02410-890-001-0000	Diplomas	\$170.12
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	2/22 Communication w/ Drews RE: Negotiated Agreement Amendment	\$73.10
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	2/22 Communication w/ Drews RE: Negotiated Agreement Amendment	\$89.40
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	2/23 Communication w/ Drews RE: Negotiated Agreement Amendment & Taxing Authority	\$29.24
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	2/23 Communication w/ Drews RE: Negotiated Agreement Amendment & Taxing Authority	\$35.76
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	2/27 Communication w/ Drews RE: Board vote to increase base growth percentage to determine its property tax request authority	\$49.48
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	2/27 Communication w/ Drews RE: Board vote to increase base growth percentage to determine its property tax request authority	\$60.52
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	2/27 Communication w/ Drews RE: Tax Matter	\$31.49
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	2/27 Communication w/ Drews RE: Tax Matter	\$38.51
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	2/5 Communication w/ Drews RE: Patron Exclusion Matter	\$14.62
37456	3/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	2/5 Communication w/ Drews RE: Patron Exclusion Matter	\$17.88
37457	3/15/2024	Mary DeVries	01-2-03400-890-001-0000	EHA Grant	\$85.47
37457	3/15/2024	Mary DeVries	01-2-03400-890-002-0000	EHA Grant	\$104.52
37458	3/15/2024	McCook Gazette	01-2-02560-540-001-0000	3/11 Board Meeting Notice of Vote to Increase Base Growth Percentage	\$5.11
37458	3/15/2024	McCook Gazette	01-2-02560-540-002-0000	3/11 Board Meeting Notice of Vote to Increase Base Growth Percentage	\$6.25
ACH	3/15/2024	MCCOOK JS	01-941-000	Liability Payment	\$773.34
37459	3/15/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2024-2025 Annual Membership Dues (4/1-3/31)	\$1,705.50
37459	3/15/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2024-2025 Annual Membership Dues (4/1-3/31)	\$2,084.50
ACH	3/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$43,437.80
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-001-0000	'08 Midbus-(4) Tires	\$557.72
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-002-0000	'08 Midbus-(4) Tires	\$680.92
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-001-0000	'19A Midbus-(4) Tires	\$557.72
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-002-0000	'19A Midbus-(4) Tires	\$680.92
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-001-0000	'19B Midbus-(4) Tires	\$557.72
37460	3/15/2024	Nebraskaland Tire Co	01-2-02730-431-002-0000	'19B Midbus-(4) Tires	\$680.92
37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Helms, Deb - Background Check	\$15.07
37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Helms, Deb - Background Check	\$18.43
37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Moore, Scott - Background Check	\$7.65
37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Moore, Scott - Background Check	\$9.35

37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Schutz, Kaylea - Background Check	\$17.32
37461	3/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Schutz, Kaylea - Background Check	\$21.18
37462	3/15/2024	PAM BREINIG	01-2-03400-890-001-0000	EHA Grant	\$116.99
37462	3/15/2024	PAM BREINIG	01-2-03400-890-002-0000	EHA Grant	\$143.01
37463	3/15/2024	Platform Athletics, LLC	01-2-01100-810-001-0110	Annual Subscription 4/30/24-4/29/25	\$900.00
ACH	3/15/2024	PR Dir Deposit	01-941-000	Liability Payment	\$161,782.75
37424	3/15/2024	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,464.00
37423	3/15/2024	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$453.57
37464	3/15/2024	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
37464	3/15/2024	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
37465	3/15/2024	S & W Auto Parts	01-2-02730-431-001-0000	'19A Midbus-Headlight	\$11.96
37465	3/15/2024	S & W Auto Parts	01-2-02730-431-002-0000	'19A Midbus-Headlight	\$14.62
37465	3/15/2024	S & W Auto Parts	01-2-02730-431-001-0000	All Vehicles-Oil, Diesel Additive, Windshield Wiper Blades	\$45.50
37465	3/15/2024	S & W Auto Parts	01-2-02730-431-002-0000	All Vehicles-Oil, Diesel Additive, Windshield Wiper Blades	\$55.54
ACH	3/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Feb	\$822.96
ACH	3/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Feb	\$3,142.80
ACH	3/15/2024	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Feb	\$1,302.48
ACH	3/15/2024	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Feb	\$255.15
37466	3/15/2024	Sonya Sitorius	01-2-03400-890-002-0000	EHA Grant	\$258.34
37467	3/15/2024	Staples Advantage	01-2-02510-610-001-0000	Hilker-Folders	\$10.98
37467	3/15/2024	Staples Advantage	01-2-02510-610-002-0000	Hilker-Folders	\$13.42
37467	3/15/2024	Staples Advantage	01-2-01100-610-001-0000	Lounge-Folders, Binder Clips, Packing Tape, Masking Tape	\$92.69
37467	3/15/2024	Staples Advantage	01-2-01100-610-002-0000	Lounge-Folders, Binder Clips, Packing Tape, Masking Tape	\$113.29
ACH	3/15/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Cornhusker Hotel-Parking-NRCSA Legal Forum	\$2.25
ACH	3/15/2024	U.S. Bank	01-2-02320-580-002-0000	Drews-Cornhusker Hotel-Parking-NRCSA Legal Forum	\$2.75
ACH	3/15/2024	U.S. Bank	01-2-02650-626-001-0000	Drews-Fort Kearney Trading-Fuel-NRCSA Legislative Forum	\$27.00
ACH	3/15/2024	U.S. Bank	01-2-02650-626-002-0000	Drews-Fort Kearney Trading-Fuel-NRCSA Legislative Forum	\$33.00
ACH	3/15/2024	U.S. Bank	01-2-02710-626-001-0000	Henderson Fuel Stop-Fuel-Henderson Vocal Clinic	\$92.54
ACH	3/15/2024	U.S. Bank	01-2-02610-610-001-0000	Huxoll, S-Amazon-(3) Surge Protectors; (1) Flat Plug Extension Cord; Paper Towels	\$86.96
ACH	3/15/2024	U.S. Bank	01-2-02610-610-002-0000	Huxoll, S-Amazon-(3) Surge Protectors; (1) Flat Plug Extension Cord; Paper Towels	\$106.29
ACH	3/15/2024	U.S. Bank	01-2-02220-610-001-0128	Klein-Walmart-Prizes for JHHS students Read Across America	\$28.66
ACH	3/15/2024	U.S. Bank	01-2-02710-626-001-0000	Kronhofman-Caseys-Fuel-State Wrestling	\$49.75
ACH	3/15/2024	U.S. Bank	01-2-02710-626-001-0000	Moore-Pump & Pantry-Fuel-State Bowling	\$55.14
ACH	3/15/2024	U.S. Bank	01-2-02710-626-001-0000	Mues-Caseys-Fuel-State Wrestling	\$70.85
ACH	3/15/2024	U.S. Bank	01-2-02410-890-001-0000	Perez-Local Roots-(2) \$25 Gift Cards for Pam & LeAndra (Counselors Week)	\$22.50
ACH	3/15/2024	U.S. Bank	01-2-02410-890-002-0000	Perez-Local Roots-(2) \$25 Gift Cards for Pam & LeAndra (Counselors Week)	\$27.50
ACH	3/15/2024	UB&T AHuxoll	01-941-000	Liability Payment	\$435.84
ACH	3/15/2024	UB&T BMues	01-941-000	Liability Payment	\$335.84
ACH	3/15/2024	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$181.61
ACH	3/15/2024	UB&T CHelms	01-941-000	Liability Payment	\$144.11
ACH	3/15/2024	UB&T CHilker	01-941-000	Liability Payment	\$335.84
ACH	3/15/2024	UB&T DKronhofman	01-941-000	Liability Payment	\$194.11
ACH	3/15/2024	UB&T EPearson	01-941-000	Liability Payment	\$335.84
ACH	3/15/2024	UB&T HThomas	01-941-000	Liability Payment	\$787.34
ACH	3/15/2024	UB&T JPierce	01-941-000	Liability Payment	\$119.11
ACH	3/15/2024	UB&T JStrand	01-941-000	Liability Payment	\$385.84
ACH	3/15/2024	UB&T KDeisley	01-941-000	Liability Payment	\$219.11
ACH	3/15/2024	UB&T KHeims	01-941-000	Liability Payment	\$335.84
ACH	3/15/2024	UB&T KKrejdl	01-941-000	Liability Payment	\$219.11
ACH	3/15/2024	UB&T KSpaulding	01-941-000	Liability Payment	\$335.84
ACH	3/15/2024	UB&T LCrosley	01-941-000	Liability Payment	\$250.11
ACH	3/15/2024	UB&T LSchutz	01-941-000	Liability Payment	\$250.11
ACH	3/15/2024	UB&T LWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	3/15/2024	UB&T LyWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	3/15/2024	UB&T MRawson	01-941-000	Liability Payment	\$485.84
ACH	3/15/2024	UB&T MWendland	01-941-000	Liability Payment	\$250.11

ACH	3/15/2024	UB&T PBlackmore	01-941-000	Liability Payment	\$119.11
ACH	3/15/2024	UB&T RStagemeyer	01-941-000	Liability Payment	\$119.11
37469	3/15/2024	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (7); HSA (22) - Feb	\$32.40
37469	3/15/2024	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (7); HSA (22) - Feb	\$39.60
37470	3/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter Postage	\$59.41
37470	3/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter Postage	\$72.36
37472	3/15/2024	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$143.58
37472	3/15/2024	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$175.52
37473	3/15/2024	Voyager Sopris Learning	01-2-06200-610-002-0108	K. Helms-Sound Partners Book Sets, Cards, Lesson Book, Implementation Manual	\$196.90
37474	3/15/2024	Wagner's Supermarket, Inc.	01-2-03400-890-001-0000	Crosley-Meat & Cheese Tray (EHA)	\$22.50
37474	3/15/2024	Wagner's Supermarket, Inc.	01-2-03400-890-002-0000	Crosley-Meat & Cheese Tray (EHA)	\$27.50
37474	3/15/2024	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Felix-Food/Supplies (Life Skills)	\$59.02
37474	3/15/2024	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Schutz-Food/Supplies (Life Skills)	\$32.06
37474	3/15/2024	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Food for Foods Class	\$41.80
37475	3/15/2024	White's Auto Glass	01-2-02730-431-001-0000	'19B Chevy Midbus-Replace Windshield (Round 2)	\$133.21
37475	3/15/2024	White's Auto Glass	01-2-02730-431-002-0000	'19B Chevy Midbus-Replace Windshield (Round 2)	\$162.63
37476	3/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
37476	3/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$451,779.93

Sorted By Description
Fund School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37410	3/15/2024	AFLAC	06-941-000	Liability Payment	\$57.64
37411	3/15/2024	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$831.76
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Crosley-Food purch'd will reimb AHPS	\$17.35
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Crosley-Food purch'd will reimb AHPS	\$21.22
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	D. Helms-Food purch'd will reimb AHPS	\$25.08
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	D. Helms-Food purch'd will reimb AHPS	\$30.67
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent / Dish Rinse	\$139.69
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent / Dish Rinse	\$170.73
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Disposable Trays	\$29.07
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Disposable Trays	\$35.53
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$2,965.58
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$3,624.63
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$685.81
37437	3/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$838.24
ACH	3/15/2024	Department Of Revenue	06-941-000	Liability Payment	\$105.91
37420	3/15/2024	District 18 General Fund Clearing	06-941-000	Liability Payment	\$5.42
37442	3/15/2024	District 18 Nutrition Fund	06-2-03100-890-001-0003	(7) Guest Meals - Lions Club Screening Event	\$14.49
37442	3/15/2024	District 18 Nutrition Fund	06-2-03100-890-002-0003	(7) Guest Meals - Lions Club Screening Event	\$17.71
37419	3/15/2024	District 18 Nutrition Fund	06-941-000	Liability Payment	\$18.40
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-001-0000	2024-2025 5% Discount	(\$34.34)
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-002-0000	2024-2025 5% Discount	(\$41.97)
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-001-0000	2024-2025 Base Service-Wordware	\$396.05
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-002-0000	2024-2025 Base Service-Wordware	\$484.05
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-001-0000	2024-2025 Email Notices-Wordware	\$136.81
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-002-0000	2024-2025 Email Notices-Wordware	\$167.19
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-001-0000	2024-2025 Line License 3 Pack-Wordware	\$91.58
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-002-0000	2024-2025 Line License 3 Pack-Wordware	\$111.92
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-001-0000	2024-2025 PowerSchool Integration Fee-Wordware	\$62.44
37444	3/15/2024	EduTrak, LLC	06-2-03100-643-002-0000	2024-2025 PowerSchool Integration Fee-Wordware	\$76.30
ACH	3/15/2024	EFTPS	06-941-000	Liability Payment	\$1,426.30
ACH	3/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,093.72
ACH	3/15/2024	PR Dir Deposit	06-941-000	Liability Payment	\$7,155.06
37424	3/15/2024	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$63.89
37423	3/15/2024	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$18.98
37468	3/15/2024	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$547.84
37468	3/15/2024	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$669.59
ACH	3/15/2024	U.S. Bank	06-2-03100-610-001-0003	Hilker-Ticket Supplies-Raffle Tickets for Warrior Beef Program	\$15.71

ACH	3/15/2024	U.S. Bank	06-2-03100-610-002-0003	Hilker-Ticket Supplies-Raffle Tickets for Warrior Beef Program	\$19.19
37471	3/15/2024	US Foods	06-2-03100-890-001-0000	D. Helms-Food purch'd will reimb AHPS	\$17.89
37471	3/15/2024	US Foods	06-2-03100-890-002-0000	D. Helms-Food purch'd will reimb AHPS	\$21.88
37471	3/15/2024	US Foods	06-2-03100-610-001-0000	Disposable Forks and Spoons	\$98.96
37471	3/15/2024	US Foods	06-2-03100-610-002-0000	Disposable Forks and Spoons	\$120.94
37471	3/15/2024	US Foods	06-2-03100-630-001-0000	Food	\$3,295.21
37471	3/15/2024	US Foods	06-2-03100-630-002-0000	Food	\$4,027.44
37471	3/15/2024	US Foods	06-2-03100-610-001-0000	Napkins, Disposable Trays	\$57.07
37471	3/15/2024	US Foods	06-2-03100-610-002-0000	Napkins, Disposable Trays	\$69.74
37471	3/15/2024	US Foods	06-2-03100-630-001-0000	Refund on Spoiled Food	(\$35.36)
37471	3/15/2024	US Foods	06-2-03100-630-002-0000	Refund on Spoiled Food	(\$43.22)
37472	3/15/2024	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$81.84
37472	3/15/2024	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$100.04
37474	3/15/2024	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$9.37
37474	3/15/2024	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$11.47
Sub Total					\$29,928.51

Sorted By	Description				
Fund	Cooperative				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	3/15/2024	Banner JSpaulding	10-941-000	Liability Payment	\$150.06
37411	3/15/2024	Blue Cross Blue Shield of Nebraska	10-941-000	Liability Payment	\$706.17
37412	3/15/2024	Cambridge Public School	10-941-000	Liability Payment	\$302.37
ACH	3/15/2024	Department Of Revenue	10-941-000	Liability Payment	\$82.64
37421	3/15/2024	District 18 General Fund	10-941-000	Liability Payment	\$302.36
ACH	3/15/2024	EFTPS	10-941-000	Liability Payment	\$530.24
ACH	3/15/2024	Jeffery A Spaulding	10-2-01100-580-001-0000	Mileage Reimbursement-February 2024	\$211.06
ACH	3/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	10-941-000	Liability Payment	\$531.83
ACH	3/15/2024	PR Dir Deposit	10-941-000	Liability Payment	\$1,385.80
37424	3/15/2024	Principal Life Insurance Company-Disability	10-941-000	Liability Payment	\$31.21
Sub Total					\$4,233.74

Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
37477	3/15/2024	Yanda's Music & Pro Audio	12-2-01100-352-001-0000	Sharp-Replace 14" Snare Drum Head	\$21.95
Sub Total					\$21.95
Grand Total					\$486,964.13

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

WHEREAS, the Board of Education ("Board") for **Furnas County School District 33-0018**, commonly known as **Arapahoe-Holbrook Public Schools** (the "School District"), is planning the School District's annual budget for the 2024-2025 school year; and

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

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

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024-2025 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 11th day of March, 2024.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

FCCLA State Leadership Conference April 7th - 9th, Lincoln, Nebraska		Kaitlin Spaulding (District Adviser)	Jordan Spaulding (District Adviser Asst)	Berkley Warner (Judge)	Haiden Garey	Cadence Carpenter	Sage Larson	Annaka Wasenius	
Breakfast (\$8) **Provided by hotel	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	4/03 - 4/05 (0)	Total
Lunch (\$12)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	\$168
Supper (\$15)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	4/03 - 4/05 (2)	\$210
	**Leave on Sunday, April 7th @ 12:00pm		**Return on Tuesday, April 9th @ 4:30pm						\$378

FFA Per Diem

	Wednesday	Thursday	Friday		
Breakfast	\$0.00	\$0.00	\$0.00		
Lunch	\$12.00	\$12.00	\$12.00		19 students
Supper	\$15.00	FFA Supper	\$15.00	All Days Total	3 sponsors
Total Daily per person	\$27.00	\$12.00	\$27.00	\$66.00	22 total
				\$1,452.00	Per Diem Req

Negotiated Agreement Amendment

The Arapahoe-Holbrook School Board and Arapahoe Education Association have entered into collective bargaining agreements covering the 2023-24 and 2024-25 contract years. This amendment is intended to modify the salary schedule advancement provision in those agreements by adding the following clause:

Employees hired midyear will be placed on the salary schedule in accordance with their experience and education as of the date they begin their duties. They will remain in that placement until the same date the next contract year. For example, an employee who starts January 1, 2024 on step 1 will not advance to step 2 until January 1, 2025.

The parties intend this amendment to apply to the 2023-24 and 2024-25 negotiated agreements and intend to include it in any future contracts, unless otherwise agreed by the parties.

For the Board,
Board President

For the Association,
Authorized Representative

Date: _____

Date: _____

**ARAPAHOE-HOLBROOK PUBLIC SCHOOL
EXTRA DUTY SALARY SCHEDULE
2024-2025**

	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
ATHLETIC DIRECTOR (1) **Sept/Mav	ASST JH FBALL (1) **Sept/Oct	HD JH FBALL (1) **Sept/Oct	HD JH TRACK (B/G) W/ ASST (2) **Mar/May	ASST VAR FBALL (2) **Sept/Nov	HD CROSS COUNTRY (1) **Sept/Oct	HD VAR FBALL (1) **Sept/Nov
Dustin Kronhofman	????	Chandler Hambidge	(B) Kaitlin Spaulding	John Strand	(G/B) Cali Gunderson	Dustin Kronhofman
			(G) Kaitlin Spaulding	Preston Blackmore		
PROM DIRECTOR (1) **Sept/Mar	ASST JH VBALL (1) **Sept/Oct	HD JH VBALL (1) **Sept/Oct	ASST CROSS COUNTRY** (1) **Sept/Oct	ASST VAR VBALL (1) **Sept/Nov	HD GOLF (1) **Mar/May	HD VAR VBALL (1) **Sept/Nov
Lynn Crosley	Kaylea Schutz ***Max Hours = 107	Kaitlin Spaulding	Jenaya Pierce **Only if 10 or more participate	Laura McInturf ***Max Hours = 321	Preston Blackmore	Katie Helms
	ASST JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan	HD JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan	ANNUAL (1) **Sept/May	ASST VAR BBALL (1-B; 1-G) **Nov/Mar		HD WRESTLING (1) **Nov/Feb
	(B) Reid Stagemeyer	(B) Chandler Hambidge	Riley Dirgo	(B) Taylor Baily ***Max Hours = 312		Brandon Mues
	(G) Jenaya Pierce	(G) Kaitlin Spaulding		(G) Amy Watson ***Max Hours=468		
	ASST JH TRACK (2) **Mar/May	HD JH WRESTLING (1) **Oct/Dec	ALL SCHOOL PLAY/MUSICAL (1) **Oct/Dec	ASST VAR TRACK (2) **Mar/May		HD BBALL (1-B; 1-G) **Nov/Mar
	(B) Chandler Hambidge	Brandon Mues	Valerie Leising / Heidi Thomas	(G/B) John Strand		(B) John Strand
	(G) Jenaya Pierce			(G/B) Cali Gunderson		(G) Preston Blackmore
	ONE-ACT PLAY (1) **Oct/Dec	CHEERLEADERS (1) **Sept/Mav	ASST GOLF** (1) **Mar/May	HD JH TRACK (B/G) W/ NO ASST (1) **Mar/May		HD TRACK (1) **Mar/May
	N/A for 24-25	Bailey Schneider	**Only if 10 or more participate	N/A		Dustin Kronhofman
	FLAG TEAM (1) **Sept/May	FCCLA (1) **Sept/May		ASST VAR WRESTLING (1) **Nov/Feb		SPEECH TEAM (1) **Nov/Mar
	Allison Sharp	Kaitlin Spaulding		John Koller ***Max Hours=468		Ashley Picquet
	MATHCOUNTS (1) **Sept/Mav	FFA (1) **Sept/May		INSTRUMENTAL MUSIC (1) **Sept/Mav		
	Cancelled for 24-25	Chandler Hambidge		Allison Sharp		
	ELEM ACADEMIC TEAM (1) **Oct/Apr	VOCAL MUSIC (1) **Sept/Mav				
	Katie Helms	Valerie Leising				
	JH ACADEMIC TEAM (1) **Oct/Apr	HS BOWLING (1) **Nov/Feb				
	Katie Helms	Angie Moore ***Max Hours=267				
	HS ACADEMIC TEAM (1) **Oct/Apr	SUMMER WEIGHT TRAINING (1-B; 1-G)				
	Cali Gunderson	(B) Preston Blackmore will be paid \$20/Hour and is not to exceed 97.125 hours from the day school ends until the day school begins.				
	HS UNIFIED BOWLING (1) **Oct/Dec	(G) Preston Blackmore will be paid \$20/Hour and is not to exceed 97.125 hours from the day school ends until the day school begins.				
	Angie Moore ***Max Hours=156					

YEARS EXPERIENCE	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
0-1	2 UNITS	3 UNITS	4 UNITS	6 UNITS	8 UNITS	10 UNITS
	\$777.00	\$1,165.50	\$1,554.00	\$2,331.00	\$3,108.00	\$3,885.00
2-3	3 UNITS	4 UNITS	5 UNITS	7 UNITS	9 UNITS	11 UNITS
	\$1,165.50	\$1,554.00	\$1,942.50	\$2,719.50	\$3,496.50	\$4,273.50
4-5		5 UNITS	6 UNITS	8 UNITS	10 UNITS	12 UNITS
		\$1,942.50	\$2,331.00	\$3,108.00	\$3,885.00	\$4,662.00
6-7			7 UNITS	9 UNITS	11 UNITS	13 UNITS
			\$2,719.50	\$3,496.50	\$4,273.50	\$5,050.50

** The position of Assistant Cross Country Coach is only to be filled if / when one coach cannot transport the team. A van can hold 10 passengers plus a driver.

** The position of Assistant Golf Coach is only to be filled if / when one coach cannot transport the team. A van can hold 10 passengers plus a driver.

All extra duty assignments/positions will be paid in the following manner: 50% of the salary at the beginning of the season or school year if year-round and 50% of the salary at the end of the season or school year if year-round. If the activity/season is partially or fully cancelled, the first 50% will still be paid, regardless. The other 50% will be prorated for a partial season or not paid if the activity/season is fully cancelled.

If coaching 2 or less Junior High Activities listed on the Extra Duty Schedule and practice takes place in a period identified as such on the Master Schedule during the school day the employee may choose to have no plan period during the particular season they have agreed to coach/sponsor and receive compensation per the Extra Duty Schedule for the assignment OR the employee may request a plan period and not receive compensation for practices that take place in a period identified as such on the Master Schedule during the school day. If coaching 3 or more Junior High Activities listed on the Extra Duty Schedule, the employee will be given a plan period and will receive compensation per the Extra Duty Schedule for the assignments where practices take place in a period identified as such on the Master Schedule during the school day.

The following Extra Duty Hourly Rate is for work after 4:00 pm on a regular school day and 3:00 pm on a Friday schedule.

Due to IRS Regulations All Extra Duty Pay Must be Paid Through Payroll.			
Gate	\$10.00 per Hour	Bookkeeper	\$10.00 per Hour
Line Judge	\$10.00 per Hour	Officiating	\$20.00 per Hour
Clock Operator	\$10.00 per Hour	Speech Judge	\$50.00 per Meet

February 22, 2024

Mr. Bob Drews, Superintendent
Arapahoe Public Schools
610 Walnut St.
Arapahoe, NE 68922

Dear Mr. Drews,

I am writing to inform you I am resigning from my position as 7-12 Mathematics Teacher in Arapahoe Public Schools effective at the end of the 2023-2024 school year. I am resigning my position, because I have accepted a position at Southern Valley Schools. Thank you for the opportunity to work at Arapahoe Public Schools.

Sincerely,

A handwritten signature in black ink that reads "Kelsie Eman". The signature is written in a cursive style with a large, stylized "K" and "E".

Kelsie Eman



Bob Drews <bob.drews@arapahoewarriors.org>

Letter of resignation

1 message

Michelle Rawson <michelle.rawson@arapahoewarriors.org>

Mon, Mar 11, 2024 at 1:38 PM

To: Bob Drews <bob.drews@arapahoewarriors.org>, Rudy Perez <rudy.perez@arapahoewarriors.org>

Dear Mr. Drews, Mr. Perez, and Board,

I am writing to formally tender my resignation as Arapahoe Public School's Junior High Speech, 10th, 11th, and 12th grade English Language Arts teacher effective at the end of the 2023/24 school year.

Although I am passionate about providing learning opportunities for students, my desire to be more present for my children is greater.

I want to thank each of you for the opportunity to have taught here at AHPS. I wish nothing but the best to the staff and students.

Sincerely,

Michelle Rawson

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 Bailey Schneider, 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 Elementary Teacher, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2023-2024 contract year being as follows: Column BA, Step 0. 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 March 1, 2024 shall constitute a rejection by the Teacher of the offer of employment.

Executed February 29th, 2024
Bailey Schneider
Teacher

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

CONTRACT OF EMPLOYMENT WITH ADMINISTRATOR

THIS CONTRACT is made by and between the Board of Education of the Furnas County School District 33-0018, a/k/a Arapahoe Public Schools, hereinafter referred to as “the Board,” and Raoul (Rudy) Perez, 7-12 Principal/Activities Director, hereinafter referred to as “the Administrator.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on the 11th day of March, 2024, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the following terms and conditions:

1. **Term of Contract.** This Contract is for a (1) year term that begins on the 1st day of August, 2024, and will expire on the 31st day of July, 2025. Working days constitute a time period of August 1, to June 1, approximately two hundred ten (210) days. The Administrator understands that if school was originally scheduled, a day under contract, but later cancelled due to snow, heat, etc., the Administrator will report to said employment. The Administrator is not expected to work during scheduled school breaks.
2. **Salary.** The annual salary shall be \$109,400 for 2024-2025.
 - A. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.
 - B. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees’ Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.
 - C. Adjustment of Salary. The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.
3. **Benefits.**
 - A. Discretionary Leave. The Administrator shall receive twelve (12) days annually, accumulative to forty (40) days, as granted other certificated employees of the District. Leave may be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments. Unused discretionary leave will be paid out at half the base substitute rate to retiring Administrators that have served the District 12 or more years.
 - B. Health, Dental and LTD Insurance. The Administrator shall be provided health, dental, short-term and long-term disability insurance with premiums paid entirely by the District.
 - C. Meetings and Dues. The Administrator shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Administrator’s duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the Administrator’s annual dues to the Nebraska Council of School Administrators and the Principal’s Association National & State Dues. The Board may in its discretion pay dues for other professional organizations suitable for the Administrator’s position upon the Administrator’s request.

- D. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Administrator's official duties shall be reimbursed at the rate set annually by the Board for District travel. Attendance at a National Conference on a biannual basis shall be permitted with Superintendent's approval.
- E. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the Administrator in the Administrator's individual capacity or the Administrator's official capacity as an agent or employee of the District, provided that the incident arose while the Administrator was acting (or, in good faith, reasonably believed that the Administrator was acting) within the scope of the Administrator's employment with the District.
- F. Moving Expenses. The Administrator shall be paid a one time lump sum payment at the time of the Administrator's first pay check for the reasonable cost of moving expenses to relocate to the District, to include packing and unpacking services. The Administrator shall be reimbursed for such expenses, upon presenting a receipt or bill for the same, up to a maximum of \$1,000.00.
- G. Other Benefits. The Administrator shall receive a stipend of \$35/month for a cell phone. The Administrator may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Administrator meets the conditions and eligibility requirements for such benefits.

4. Duties. The Administrator is assigned to the following position(s): Principal

- A. Assignment of Duties. The position(s) assigned herein and the precise duties of the Administrator are subject to assignment by the Superintendent or the Board of Education. The Administrator shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.
- B. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Administrator's supervisor or the Board of Education.
- C. Performance of Duties. The Administrator shall be governed by the policies, regulations and directions of the Board of Education. The Administrator shall in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. The duties shall include the minimal expectation that the Administrator not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Administrator is otherwise subject to such rule.
- D. Attendance. Regular dependable attendance is an essential function of the Administrator's position. The Administrator agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Administrator may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

- A. Reasons for Termination. This Contract may be cancelled or terminated in accordance with applicable law in the event the Administrator violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Administrator's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform the duties of the assigned position; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that

such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. In the event the Administrator is assigned to a position which does not legally require that the Administrator hold an administrative or teaching certificate, or is contracted for on a less than a one-half full time equivalency basis, this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspensions or other disciplinary action may be enforced in accordance with applicable law.

- B. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Administrator, shall be set off from sums due to the Administrator and, if the sums owing to the District are in excess of the sums due the Administrator, the amount owing shall be immediately refunded by the Administrator.
- C. Health. The District may require a certificate of health and physical fitness of Administrator in accordance with applicable law at any time while this Contract is in force. Should the Administrator be unable to perform the Administrator's duties by reason of mental or physical capacity or any reason beyond the Administrator's control, and said disability exists for a period exceeding the Administrator's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Administrator unable to perform essential functions of the Administrator's position(s), the Board of Education may, at its option, terminate this Contract.

6. Representations and Legal Requirements.

- A. Certificate. The Administrator shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties.
- B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Administrator shall not be compensated for any services performed prior to the date of registration of the certificate.
- C. No Other Contract. The Administrator represents that the Administrator 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.
- D. No Penalty for Release. There shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.
- E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.
- F. Representations of Administrator. The Administrator further represents that: (1) all information set forth in the Administrator's application for employment and other information provided by the Administrator in seeking employment are true and accurate, and if said information ceases to be true, Administrator shall advise the Superintendent immediately; (2) Administrator has

never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.11 through 003.13 of 92 NAC 21; and (3) Administrator has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

7. Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

8. Amendments & Severability. This Contract may be modified or amended only by a writing duly authorized and executed by the Administrator and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

<p>Executed this 11th day of March, 2024.</p> <p>_____</p> <p>Raoul (Rudy) Perez, Administrator</p>	<p>Executed this 11th day of March, 2024.</p> <p>Board of Education of the Furnas County School District, a/k/a Arapahoe Public Schools</p> <p>By: _____</p> <p>President</p> <p>Attest: _____</p> <p>Secretary</p>
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CONTRACT OF EMPLOYMENT WITH ADMINISTRATOR

THIS CONTRACT is made by and between the Board of Education of the Furnas County School District 33-0018, a/k/a Arapahoe Public Schools, hereinafter referred to as “the Board,” and Benjamin Ellis, PK-6 Principal, hereinafter referred to as “the Administrator.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on the 11th day of March, 2024, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the following terms and conditions:

- 1. Term of Contract.** This Contract is for a (2) year term that begins on the 1st day of August, 2024, and will expire on the 31st day of July, 2026. Working days constitute a time period of August 1, to June 1, approximately two hundred ten (210) days. The Administrator understands that if school was originally scheduled, a day under contract, but later cancelled due to snow, heat, etc., the Administrator will report to said employment. The Administrator is not expected to work during scheduled school breaks.
- 2. Salary.** The annual salary shall be \$86,000 for 2024-2025, and \$89,800 for 2025-2026.
 - A. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.
 - B. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees’ Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.
 - C. Adjustment of Salary. The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.
- 3. Benefits.**
 - A. Discretionary Leave. The Administrator shall receive twelve (12) days annually, accumulative to forty (40) days, as granted other certificated employees of the District. Leave may be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments. Unused discretionary leave will be paid out at half the base substitute rate to retiring Administrators that have served the District 12 or more years.
 - B. Health, Dental and LTD Insurance. The Administrator shall be provided health, dental, short-term and long-term disability insurance with premiums paid entirely by the District.
 - C. Meetings and Dues. The Administrator shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Administrator’s duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the Administrator’s annual dues to the Nebraska Council of School Administrators and the Principal’s Association National & State Dues. The Board may in its discretion pay dues for other professional organizations suitable for the Administrator’s position upon the Administrator’s request.

- D. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Administrator's official duties shall be reimbursed at the rate set annually by the Board for District travel. Attendance at a National Conference on a biannual basis shall be permitted with Superintendent's approval.
- E. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the Administrator in the Administrator's individual capacity or the Administrator's official capacity as an agent or employee of the District, provided that the incident arose while the Administrator was acting (or, in good faith, reasonably believed that the Administrator was acting) within the scope of the Administrator's employment with the District.
- F. Moving Expenses. The Administrator shall be paid a one time lump sum payment at the time of the Administrator's first pay check for the reasonable cost of moving expenses to relocate to the District, to include packing and unpacking services. The Administrator shall be reimbursed for such expenses, upon presenting a receipt or bill for the same, up to a maximum of \$1,000.00.
- G. Other Benefits. The Administrator shall receive a stipend of \$35/month for a cell phone. The Administrator may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Administrator meets the conditions and eligibility requirements for such benefits.

4. Duties. The Administrator is assigned to the following position(s): Principal

- A. Assignment of Duties. The position(s) assigned herein and the precise duties of the Administrator are subject to assignment by the Superintendent or the Board of Education. The Administrator shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.
- B. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Administrator's supervisor or the Board of Education.
- C. Performance of Duties. The Administrator shall be governed by the policies, regulations and directions of the Board of Education. The Administrator shall in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. The duties shall include the minimal expectation that the Administrator not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Administrator is otherwise subject to such rule.
- D. Attendance. Regular dependable attendance is an essential function of the Administrator's position. The Administrator agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Administrator may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

- A. Reasons for Termination. This Contract may be cancelled or terminated in accordance with applicable law in the event the Administrator violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Administrator's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform the duties of the assigned position; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that

such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. In the event the Administrator is assigned to a position which does not legally require that the Administrator hold an administrative or teaching certificate, or is contracted for on a less than a one-half full time equivalency basis, this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspensions or other disciplinary action may be enforced in accordance with applicable law.

- B. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Administrator, shall be set off from sums due to the Administrator and, if the sums owing to the District are in excess of the sums due the Administrator, the amount owing shall be immediately refunded by the Administrator.
- C. Health. The District may require a certificate of health and physical fitness of Administrator in accordance with applicable law at any time while this Contract is in force. Should the Administrator be unable to perform the Administrator's duties by reason of mental or physical capacity or any reason beyond the Administrator's control, and said disability exists for a period exceeding the Administrator's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Administrator unable to perform essential functions of the Administrator's position(s), the Board of Education may, at its option, terminate this Contract.

6. Representations and Legal Requirements.

- A. Certificate. The Administrator shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties.
- B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Administrator shall not be compensated for any services performed prior to the date of registration of the certificate.
- C. No Other Contract. The Administrator represents that the Administrator 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.
- D. No Penalty for Release. There shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.
- E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.
- F. Representations of Administrator. The Administrator further represents that: (1) all information set forth in the Administrator's application for employment and other information provided by the Administrator in seeking employment are true and accurate, and if said information ceases to be true, Administrator shall advise the Superintendent immediately; (2) Administrator has

never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.11 through 003.13 of 92 NAC 21; and (3) Administrator has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

7. Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

8. Amendments & Severability. This Contract may be modified or amended only by a writing duly authorized and executed by the Administrator and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

<p>Executed this 11th day of March, 2024.</p> <p>_____</p> <p>Benjamin Ellis, Administrator</p>	<p>Executed this 11th day of March, 2024.</p> <p>Board of Education of the Furnas County School District, a/k/a Arapahoe Public Schools</p> <p>By: _____</p> <p>President</p> <p>Attest: _____</p> <p>Secretary</p>
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Arapahoe-Holbrook Public School

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

March 11, 2024

To: Bob Drews, Superintendent
Arapahoe Board of Education
From: Rudy Perez, Principal
Re: Intent to Retire

As requested by Mr. Drews, this letter is to make you aware of my intent to retire following 2024-2025 school year. My retirement will be contingent upon my approval of my 2024-2025 contract.

Robert Drews, Superintendent
Rudy Perez, 7-12 Principal/Act-Ath Director
Dustin Kronhofman, Act-Ath Director

Ben Ellis, PK-6 Principal
Pam Breinig, Counselor
LeAndra Monie, Counselor

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the Furnas County School District 33-0018, a.k.a. Arapahoe Public Schools, hereinafter referred to as "the Board," and Robert Drews, hereinafter referred to as "the Superintendent."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on the 11th day of March 2024, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

1. **Term of Contract:** This Contract is for a term of three (3) years, beginning on the 1st day of July, 2024, and expiring on the 30th day of June, 2027 (the "Amended Term"), that can be extended in one (1) year increments in accordance with law. A "contract year" for purposes of this Contract shall be from July 1 to June 30. Notice of intent to non-renew in the final year of the Contract shall be given to the Superintendent on or before April 15 of the final year of the contract.
2. **Salary:** The annual salary shall be: One Hundred Forty-Two Thousand Eight Hundred Dollars (\$142,800.00) for 2024-2025; One Hundred Forty-Eight Thousand Dollars (\$148,000.00) for 2025-2026; One Hundred Fifty-Three Thousand Six Hundred Dollars (\$153,600.00) for 2026-2027. The salary and benefits are apportioned with respect to the Superintendent's duties as follows:

Service	Salary	Benefits
Superintendent Services	\$142,800.00 Per Year (2024-2025)	Health Ins: Employee/Spouse/Child(ren) \$26,301.00 Per Year (2024-2025).
	\$148,000 Per Year (2025-2026)	Dental Ins: Employee/Spouse/Child(ren) \$1,019.40 Per Year (2024-2025).
	\$153,600 Per Year (2026-2027)	Disability Ins: \$1,095.00 Per Year (2024-2025).
		Retirement: \$14,105.50 Per Year (2024-2025).

Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of professional staff employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The School District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the School District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and School Employees' Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

3. **Benefits:** As further consideration for the services to be performed by the Superintendent, it is agreed as

follows:

- a. Vacation Leave Benefits: The Superintendent shall be allowed 20 working days of vacation leave during each contract year to be used in a manner and at times selected by the Superintendent; provided that such vacation leave shall not be taken such as to interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year). Since the Board feels that periodic vacation is beneficial to "recharge," the Superintendent shall use vacation and this vacation leave shall not be allowed to accrue from year to year. The maximum number of vacation days that can be accumulated is 20. Once the maximum vacation is accumulated, no further vacation days are earned or granted until the accumulated vacation days is less than the maximum, and then only to the extent necessary to restore the vacation time to the maximum. In addition, the Superintendent is not expected to work during scheduled school breaks.
 - b. Discretionary Leave Benefits: The Superintendent shall further be entitled to 12 days annually, accumulative to 40 days of discretionary leave. Leave may only be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments. Unused discretionary days will be paid out at half the substitute rate to retiring Administrators that have served the District 12 or more years. The Superintendent shall maintain a current log of used vacation and discretionary leave days with the Board President.
 - c. Health and Dental Insurance: The Superintendent shall be provided group health, family dental insurance, and long-term disability benefits in the same manner as granted to teachers of the District.
 - d. Meetings and Dues: The Superintendent shall attend appropriate professional meetings at the local, state and national levels, including up to 30 days per contract year related to responsibilities as a member of the Board of Directors for the Nebraska School Activities Association, provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, District shall pay Superintendent's annual dues to the Nebraska Council of School Administrators and to the American School Superintendent's Association (ASSA).
 - e. Transportation Expenses: The reasonable and necessary expenses of transportation required in the performance of Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel.
 - f. Indemnity: The Board agrees to indemnify and hold the Superintendent harmless from any expense or liability the Superintendent may incur, in the Superintendent's individual capacity or as an agent and employee of the School District, as the result of claims, demands, suits, actions, and other legal proceedings asserted against the Superintendent and arising out of actions taken within the scope of the Superintendent's authority and employment duties. Appropriate liability insurance coverage shall be provided, at School District expense, for the benefit of the Superintendent. In no event will individual Board members be personally liable for indemnifying the Superintendent under the provisions of this paragraph. If a conflict exists between the legal position of the Superintendent and the legal position of the School District, the Superintendent may, with the consent of the Board, engage separate counsel for the Superintendent's defense. In that event, the School District will pay all attorneys' fees and other expenses incurred for defense of the Superintendent.
 - g. Other Benefits. Cell phone stipend of \$35/month. The Superintendent may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Superintendent meets the conditions and eligibility requirements for such benefits.
4. **Duties:** The Superintendent is employed as the Superintendent for the District. The Superintendent shall perform the duties of such positions as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such positions. The Superintendent shall be subject to such other duties as the Board may assign from time to time. The Superintendent agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board of Education of the District. The Superintendent shall in all respects diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable, in-person attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

5. **Board-Superintendent Relationship:** The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The parties agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.
6. **Evaluation of the Superintendent:** The Superintendent shall be evaluated twice during the first contract year and once during each subsequent year, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board by October 1 each year to remind the Board of the need to evaluate. The Superintendent shall notify the President of the Board by March 1, 2023 to remind the Board of Education of the need to evaluate the Superintendent in the second semester of the Superintendent's first year in the District.
7. **Contract Termination:** In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to:
 - (1) becoming legally disqualified to perform as a superintendent or elementary principal in the State of Nebraska;
 - (2) participation in any fraud;
 - (3) causing any intentional damage to property;
 - (4) engaging in any unlawful act;
 - (5) any representations in this Contract being determined to be false or incorrect;
 - (6) "the Superintendent's failure to notify in writing the President of the Board of Education that the Superintendent intends to continue employment as Superintendent in the District by March 15th of the final year of the Contract or any extension of the Contract term;" and
 - (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount that bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical capacity or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the positions for which the Superintendent is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

8. **Representations and Legal Requirements:** The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent 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.

The Superintendent further warrants and represents as follows:

(1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately;

(2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and

(3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

- 9. **Residency within the District:** By December 1, 2022, the Superintendent shall move into and continually reside within the School District's boundaries during the term of this Contract and any Contract extensions.
- 10. **Governing Laws:** The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.
- 11. **Amendments & Severability:** This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

<p>Executed this 11th day of March 2024.</p> <p>Board of Education of Furnas County School District 33-0018, a/Ida Arapahoe Public School</p> <hr/> <p>Superintendent</p>	<p>Executed this 11th day of March 2024.</p> <p>Board of Education of Furnas County School District 33-0018, a/Ida Arapahoe Public Schools</p> <hr/> <p>Board President</p> <hr/> <p>Board Clerk</p>
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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: _____