

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, April 8, 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 (Zodrow)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) 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 - Reid Stagemeyer (Technology)
- 5) Discussion Item(s)
- a) Policy Review - 5052 School Wellness Policy, including Triennial Wellness Policy Assessment Report
 - b) Evaluation of Superintendent Robert Drews
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of technology purchases for the 2024-2025 school year as presented.
- 7) Personnel
- a) Discuss, consider and take action on the approval of a contract for Stefanie Hoefs as a 7-12 Mathematics Teacher for the 2024-25 school year.
 - b) Discuss, consider and take action on approval of a Leave of Absence Agreement for Shasta Hambidge for the remainder of the 2023-2024 contract year.
 - c) Discuss, consider and take action on Superintendent contract with Robert Drews for July 2024 through June 2027 as presented.
- 8) Public Comment - Open
- 9) Future Meetings
- a) Finance Committee Meeting - May 13, 2024. 6:30pm
 - b) Regular Board Meeting - May 13, 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

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

Summer School

K-6 Summer School is set for June 3rd - 27th, from 8:30-11:30am, Mondays through Thursdays. Our elementary MTSS team has met and reviewed data from MAP and aimsWeb assessments administered this year. After discussing student strengths and areas in need of improvement, invitations to summer school have been sent to parents. The goal is to keep the teacher / student ratio to 5:1. So twenty students were invited to participate this summer. If a student is unable to attend, the next student on our list will be invited. Mrs. Thomas, along with help from 3 paraprofessionals, will be leading and conducting summer school. The primary focus will be closing gaps in reading and math. Hopefully by attending summer school, students will improve their reading and math skills, limit summer learning loss, and be better prepared for next year.

Paraprofessional Appreciation

We have a great group of paraprofessionals that work here at AHPS. They do a super job of supervising and working with our students. We took time to thank them and appreciate their efforts on April 4th. I would like to wish the best of luck to the paras that are leaving us at the end of the school year ... Sherri Bergman, Angel Grove, and Julie Jones.

American Heart Association

A big thank you to Mr. Blackmore for organizing and overseeing the Kids Heart Challenge sponsored by the American Heart Association. This year our students raised \$2,614.50 for this great cause. Donations to the American Heart Association helps increase awareness of cardiovascular disease, fund lifesaving scientific research and promote education efforts. We had 27 students participate in the Kids Heart Challenge with 14 completing the Hands Only CPR training. Also, thank you to community and family members, who supported our efforts by giving students donations.

Arbor Day Activities

I have been working with Mr. Probasco on an Arbor Day project that centers around planting a tree at the Outdoor Classroom. This would include our 4th, 5th and 6th grade students. I am also exploring the possibility of including a service project such as helping pick up litter or sticks in the city parks or clean up the school grounds after the track meets.

Fourth Grade Field Trip

The fourth graders recently traveled to Stuhr Museum in Grand Island. During the field trip, the students were able to experience what it was like living on the Nebraska prairie 150 years ago. Students shelled and ground corn to make corn gems. They made their own butter in a churn.

They peeled carrots and potatoes to make a delicious tasting pioneer stew. They also did chores such as pumping water from a well and bringing in firewood to keep the cooking stove hot. The kids had a great time and represented our school well. The next field trip will be April 15th when the second and fifth graders travel to Aurora to the Edgerton Explorit Center.

Principal's Report

April 8, 2024

Rudy Perez, Secondary Principal

Events since last Board Meeting

March 12 & 13 - MAPS Testing

March 15 - Ag Safety Day at Southern Valley

March 18 - RPAC East Instrumental

March 20 FFA Field Day and Junior High Quiz Bowl 3rd at ESU #11 meet

March 21 - Seniors Field Trip to Norton Corrections

March 23 - Prom

March 27 - ACT for Juniors

April 3-5 - FFA State Convention

April 7-9 - State FCCLA Conference

On April 4, Mrs. Breinig went over the PreACT results with our Sophomores. She talked about what the scores meant and how students can prepare to improve their scores when they stake their ACT next year.

We will conduct our Emergency Evacuation Drill with buses on April 10. This will last approximately one hour.

Our Master Schedule for our secondary staff has been revised and it will be set up with the idea that we will not be able to fill our secondary English position. This will cause us to look at current staff members to help fill our needs. Once we get enrollment finished it will give us a better indication of how we will cover our classroom needs. This will be a major focus for Mrs. Breinig, Mrs Monie and myself.

Upcoming Events:

April 10 - Cheerleader Tryouts

April 11 - National Honor Society Induction and High School Music Concert

April 12 - McCook Paint In

April 17 - Jim Mather Track Invitational (NO SCHOOL)

April 18 - District Music

April 22 - NSCAS Spring Testing (8th Grade Science)

April 23 - NSCAS Spring Testing (7th Grade Reading & 8th Grade Math)

April 24 - NSCAS Spring Testing (7th Grade Math and 8th Grade Reading)

April 25 - RPAC Track Meet (NO SCHOOL - we host)

April 29 - Athletic Banquet at Ella Missing

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
April 8, 2024

Building & Grounds

1. Building & Grounds Committee - Even though we don't really have the financial resources to put projects on a schedule, we should still update our original listed items/issues that we either need or want to be addressed when funds are available. We will schedule a meeting for the committee prior to the end of this school year.

Technology

1. Technology Committee - The Technology Committee will need to find a time to meet prior to the end of the summer to review our current Tech Plan and make any necessary updates. A part of this meeting will be examination of our current Tech Plan that is submitted each year to NDE for the "Future Ready District Technology Profile"
2. Chromebook Disposal - We currently do not have Chromebooks that have aged out of our use plan, but that will occur after the 24-25 school year. Our rotation and replacement schedule will allow us to decide what happens with machines that have been cycled out of regular use and no longer have a warranty. The presumption will be that we designate them as surplus equipment, which would allow us to sell them to the general public, or to a vendor that specializes in that area.

Safety/Security

1. Building Evac via Bus - We are planning to run an evacuation drill on Wednesday, April 10 utilizing buses for the process. In the event, we need to evacuate and neither Prairie Pines, nor the Episcopal church are options for shelter, we may have to use buses to transport to the designated space. We will practice that method by taking all students/staff to the Ella Missing Center on Wednesday morning at 9:00am, then return everyone to the school before 10:00am and resume classes for the day. Furnas County Sheriff's Office has been contacted and plans to be on site to help with the drill and offer suggestions from their standpoint on the procedure.

Finances

2. Financial Consulting - I am recommending that we sign up with 1st National Capital Markets to have Carl Dietz assist our district with financial planning. The recent drastic changes in school budgeting have placed our district in a stressful situation for resources, and the viewpoint of someone from the outside would be very valuable. Mr. Dietz is a retired educator who served 14 years as superintendent in a number of central Nebraska districts, many comparable in size and structure to Arapahoe-Holbrook. He has been working as a consultant to many districts for the last 5 years through the FNBOs program. His perspective and additional presentation of our current/projected finances should be considered as the future of local control for school finances has come under aggressive attack these last couple years.

Other

1. Policy Updates - Our policies from KSB are all within 2 years of being adopted, but we will need to begin a regular schedule of policy review for those policies that don't have significant enough shifts to warrant updates from our legal counsel. This will begin at the start of the 24-25 school year, with all policies being reviewed and updated as necessary over a 3 year period.
2. Board Training/Development -
 - a. Financial Workshop - (TBD - May?)
 - b. Board Retreat - June 17, 18 or 19?

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards

ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and

advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - (4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus

fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically

report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) [found at https://api.healthiergeneration.org/resource/2](https://api.healthiergeneration.org/resource/2).

Adopted on: 2/13/2023

Revised on: 7/11/2023

Reviewed on:



Arapahoe-Holbrook Public Schools
610 Walnut St.
Arapahoe, NE 68922

Arapahoe-Holbrook Public Schools Community:

Our district takes pride in supporting the needs of the whole child, to ensure that all children are safe, supported, engaged, and challenged each day as they walk into our building.

Research indicates that initiatives focused on improving aspects of students' well-being in schools—such as addressing childhood obesity, preventing bullying, supporting students mental health, and restricting schools' use of exclusionary discipline—have been found to be successful in improving student success, and academic excellence.

We have assessed our district wellness policy as part of the USDA requirements, and are pleased to inform our patrons that AHPS has a successful policy in place that is assisting us in the development of healthy students. The following page of this document contains more detailed information on our assessment results and the specific progress we have made

If you have any questions, please contact Superintendent Robert Drews at bob.drews@arapahoewarriors.org.

Respectfully,

Robert Drews



MEET OUR TEAM

Robert Drews, Rudy Perez, Ben Ellis, Thersa Shearer, LeAndra Monie, Pam Breinig, Preston Blackmore, Amy Huxoll, Stef Hoefs, Kaitlin Spaulding



School Website:
www.arapahoewarriors.org



Contact Email:
bob.drews@arapahoewarriors.org

WELLNESS METRICS:

GOAL 1 - NUTRITION PROMOTION & EDUCATION



GOAL 2 - PHYSICAL ACTIVITY



GOAL 3 - PROMOTE STUDENT WELLNESS



TRIENNIAL WELLNESS ASSESSMENT RESULTS 2024

1. POLICY COMPLIANCE RESULTS

AHPS Alliance for Healthier Generation SWP RESULTS

- AHPS has met the policy requirements for school wellness.
- Board Policy 5052-School Wellness Policy can be found by using the following link:
 - [AHPS 5000 Series Board Policies](#)

2. WELLNESS POLICY GOALS

- Nutrition Education/Promotion
- Physical Activity
- Other goals for student wellbeing

KEY ACHIEVEMENTS:

- Aligned the local wellness policy goals with MTSS and School safety work plans.
- Completed the triennial assessment and shared results
- Utilized school health data to make informed decisions to support student wellbeing efforts

**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 26th, 2024, at 7:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Cash flow; carryover from this year to next will be minimal.
- Line of Credit: Will need to have one for 2024-25.
- Drews addressed staff at the 2/26 late start regarding the financial situation of the District.
- Plan to defer Building & Grounds projects that are not completely necessary.

Plan of attack for 2024-25 (Possibilities):

- Bus transportation only outside the required radius.
- Salary changes to teaching staff for 2024-25 are in our favor.
- Personnel changes (All departments).
- Personnel costs are manageable.
- Need to find a solution to establish a reserve to be able to better handle lean times.
- RIF Process cuts positions and is not fun.

Negotiated Agreement Amendment:

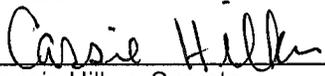
- Presented amendment to negotiated agreement that would allow the mid-year teachers to continue moving on the salary schedule at mid-year.

Drews is going to research the possibility of passing the 7% resolution now for the 2024-25 budget.

Drews also would like to hold a board retreat/workshop this summer to discuss budget saving tactics.

The meeting ended at approximately 8:21 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on March 11th, 2024, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

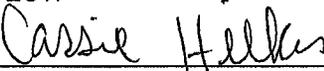
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Technology bids for Mimio boards and Chromebooks; Using REAP money \$30k-\$33k
- Shot clocks likely a reality for 2024-25; North Gym cost of approximately \$3k; South Gym cost of approximately \$8k-\$12k; Total shot cost \$15k or so.
- Finances are TIGHT!
- Need to continue working on a solution to build cash reserves.
- Cuts would mean cutting positions and/or programs.
- What potential savings could be realized by moving to a 4-day week? Drews will begin researching this.
- Buses: We are committed to purchasing the buses.
 - o 3-year loan to acquire funds to payoff the buses....an option?
- Claims.

The meeting ended at approximately 7:00 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, March 11, 2024, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Erick Lee: Present, Nancy Schutz: 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 meeting to order at 7:03 pm.

Pledge of Allegiance (Whipple): Mr. Rodney Whipple led the Pledge of Allegiance.

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

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

Roll Call:

Excuse Board Member Absences: N/A.

Welcome Visitors:

Public Comment on Agenda Items: None.

Reports:

Student Council Representatives: River Einspahr and Titus Goshert presented the Student Council Report.

Board Committee(s): Carpenter stated that the Finance Committee met and everything is in order, but very tight. Lee stated that he met with Mr. Drews regarding Administrator contracts and they are action items that will be addressed later in tonight's meeting.

Board Member(s): None.

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: Mrs. Lisa Schutz reported on 1st Grade. She shared a variety of examples of what they do with their Buddy Program. She also shared some concerns regarding class size and asked the Board to consider splitting classes for the benefit of all of the students.

National Art Honor Society (NAHS): Mrs. Picquet, Haylie Braun, Kloie Campbell, Jadelyn Nelson, Brooke Lentz, and Molly Elliott shared a presentation with the Board on a Sculpture Garden Project. The Sculpture Garden Project would create a space where students could get outside. This would be in the courtyard area of the school.

Discussion Item(s):

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 6, Nay: 0

Claims:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to approve the expenditures and payments totaling \$485,964.13 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Abstain (Claim No. 37450 to Hemelstrand's for \$1,370.35), Warner: Yea, Whipple: Abstain (Claim No. 37433 to ATC for

\$363.90 and Claim No. 37429 to ACT for \$349.95), Zodrow: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 2

Board Resolution for the 2024-2025 budget:

Motion was made by Chad Carpenter and seconded by Nancy Schutz to approve the resolution increasing the school district's base growth percentage by up to seven percent (7%) for the 2024-2025 budget as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

State FCCLA Per Diem:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to approve the FCCLA per diem request of up to \$378 for the State Leadership Conference as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

State FFA Per Diem:

Motion was made by Leigh Zodrow and seconded by Rodney Whipple to approve the per diem request of up to \$1,452.00 for State FFA as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Amendment to 2023-2024 and 2024-2025 Negotiated Agreement:

Motion was made by Rodney Whipple and seconded by Leigh Zodrow to approve the amendment to the 2023-24 and 2024-25 negotiated agreement as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Personnel: Mr. Drews shared the 2024-25 Extra Duty Assignments with the Board. Only one position left to fill and that is Assistant Junior High Football.

Certified Staff Resignations:

Motion was made by Leigh Zodrow and seconded by Rodney Whipple to accept the resignation of Kelsie Eman (Secondary Math) and Michelle Rawson (Secondary English) at the conclusion of the 2023-2024 school year.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Hiring of Bailey Schneider as an Elementary teacher for the 2024-2025 school year:

Motion was made by Nancy Schutz and seconded by Rodney Whipple to approve a contract with Bailey Schneider as an Elementary Teacher for the 2024-2025 school year.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

PK-6 and 7-12 Principal contracts:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to approve the PK-6 Principal contract and the 7-12 Principal/Activities-Athletic Director contracts as presented.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Resignation of Rudy Perez as 7-12 Principal at the conclusion of the 2024-2025 school year:

Motion was made by Erick Lee and seconded by Rodney Whipple to accept the resignation of Rudy Perez at the conclusion of the 2024-2025 school year.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Executive Session:

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to enter into executive session at 8:22 pm for the purpose of negotiations and for the protection of the public and the prevention of needless injury to the reputation of an individual.

The motion Carried.

Carpenter: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Whipple: Yea, Zodrow: Yea
Yea: 6, Nay: 0

Motion was made by Chad Carpenter and seconded by Leigh Zodrow to exit executive session at 9:07 pm.

Superintendent Contract:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to table the Superintendent contract for July 2024 through July 2027 until the Superintendent evaluation is complete.

The motion Carried.

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

Yea: 6, Nay: 0

Public Comment - Open: Peyton Sich, Kloie Campbell, Johnathan Deisley, Jadelyn Nelson, and Haylie Braun were attending the meeting to fulfill a graduation requirement.

Future Meetings: American Civics Committee - April 8, 2024 at 6:00pm; Finance Committee Meeting - April 8, 2024 at 6:30pm; Regular Board Meeting - April 8, 2024 at 7:00pm.

Adjourn:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to adjourn the meeting at 9:09 pm.

The motion Carried.

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

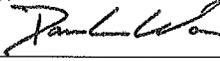
Yea: 6, Nay: 0

The meeting was duly adjourned.

DATED this Monday, March 11, 2024

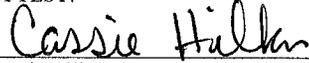
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:



Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report
March 31, 2024**

General Fund

Beginning Balance March 1, 2024 \$ 640,733.01

Receipts:

Frontier County Treasurer	\$ -
Furnas County Treasurer	\$ 200,439.05
Gosper County Treasurer	\$ 19,995.24
First Central Bank fee	\$ 5.93
State of Nebraska	\$ 123,563.33
General Clearing	\$ 1,345.17
Section 125	\$ 1,881.48
REAP	\$ 33,232.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

\$ 391,553.76

Disbursements:

\$ 458,266.34

Closing Balance March 31, 2024

\$ 574,020.43

ACCOUNTS:

Cash Account	\$ 233,334.94
Clearing Cash Account	\$ 10,607.94
Section 125 Cash Account	\$ 4,002.55
First Central CD	\$ 326,075.00
	<u>\$ 574,020.43</u>

Building Fund

Beginning Balance March 1, 2024 \$ 49,037.60

Receipts:

\$ 1,193.89

Disbursements:

\$ -

Closing Balance March 31, 2024

\$ 50,231.49

ACCOUNTS:

Cash Account-First Central	\$ 801.49
MM Account-First State	\$ -
First Central CD	\$ 49,430.00
First State CD	\$ -
	<u>\$ 50,231.49</u>

Bond Fund

Beginning Balance March 1, 2024	\$ 367,907.31
Receipts:	\$ 51,676.40
Disbursements:	
Closing Balance March 31, 2024	<u>\$ 419,583.71</u>

ACCOUNTS:

Cash Account-First Central	\$ 14,933.71
First Central CD	\$ 404,650.00
First State CD	\$ -
	<u>\$ 419,583.71</u>

Depreciation

Beginning Balance March 1, 2024	\$ 8,798.20
Receipts:	\$ 26.20
Disbursements:	\$ -
Closing Balance March 31, 2024	<u>\$ 8,824.40</u>

ACCOUNTS:

Cash Account	\$ 4.40
First Central CD	\$ 8,820.00
First State CD	\$ -
	<u>\$ 8,824.40</u>

Cooperative

Beginning Balance March 1, 2024	\$ 14.01
Receipts:	\$ 3,369.81
Disbursements:	\$ 4,233.74
Closing Balance March 31, 2024	<u>\$ (849.92)</u>

ACCOUNTS:

Cash Account	\$ (849.92)
First Central CD	\$ -
First State CD	\$ -
	<u>\$ (849.92)</u>

Employee Benefit

Beginning Balance March 1, 2024	\$ 524.91
Receipts:	\$ 0.76
Disbursements:	\$ -
Closing Balance March 31, 2024	<u>\$ 525.67</u>

ACCOUNTS:

Cash Account	\$ 0.67
First Central CD	\$ 525.00
First State CD	\$ -
	<u>\$ 525.67</u>

Student Fees

Beginning Balance March 1, 2024	\$ 21,300.71
Receipts:	\$ 25.00
Disbursements:	\$ 21.95
Closing Balance March 31, 2024	<u>\$ 21,303.76</u>

ACCOUNTS:

Cash Account	\$ 21,303.76
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 21,303.76</u>

School Lunch

Beginning Balance March 1, 2024	\$ 530.75
Receipts:	\$ 51,736.96
Disbursements:	\$ 31,356.50
Closing Balance March 31, 2024	<u>\$ 20,911.21</u>

ACCOUNTS:

Cash Account	\$ 20,911.21
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 20,911.21</u>

Activities

Beginning Balance March 1, 2024	\$ 158,509.16
Receipts:	\$ 9,443.08
Disbursements:	\$ 17,642.03
Closing Balance March 31, 2024	<u>\$ 150,310.21</u>

ACCOUNTS:

Cash Account	\$ 150,310.21
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 150,310.21</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	Apr-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	233,335	15,347	239,443	(262,307)	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,495	10,608	10,608	10,223	608	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	4,003	4,003	6,238	(1,112)	5,115
02-Depreciation	4	2,505	1	2	3	3	4	2	316	(15)	19
03-Employee Benefit	4	179	4	62	3	270	1	3	66	(3)	4
05-Activities	147,109	142,376	157,423	162,746	167,144	158,509	150,310	145,788	153,925	(1,236)	151,546
06-Nutrition	24,815	37,491	27,109	22,465	17,650	531	20,911	(12,185)	17,348	(11,236)	32,147
07-Bond	30,732	4,561	449	38,218	182,224	21,427	14,934	2	36,569	(1,722)	16,655
08-Building (FCB)	7,568	1,068	104	1,138	1,117	3	801	4	1,475	(18,810)	19,612
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	-	-	-	299	(0)	14	(850)	(5,043)	(698)	(850)	-
12-Student Fee	22,369	22,264	22,212	22,150	21,946	21,301	21,304	21,140	21,836	(3,040)	24,344
Total - Cash	\$ 495,934	\$ 364,847	\$ 334,867	\$ 459,643	\$ 1,116,892	\$ 486,716	\$ 455,361	\$ 179,668	\$ 353,993	\$ (299,723)	\$ 755,084
CD Accounts											
01-General (First Central)	573,760	375,660	35,660	-	-	356,075	326,075	154,075	227,663	326,075	-
01-General (First State)	-	-	-	-	-	-	-	-	-	-	-
02-Depreciation	61,015	6,190	8,715	8,740	8,765	8,795	8,820	8,850	14,986	(51,980)	60,800
03-Employee Benefit	2,750	2,760	2,785	295	255	255	525	445	1,259	(2,595)	3,120
07-Bond	877,950	915,380	115,365	116,165	154,715	346,480	404,650	420,870	418,947	(327,710)	732,360
08-Building	235,450	243,405	245,465	62,245	63,560	49,035	49,430	50,385	124,872	(136,485)	185,915
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-
Total - CD	\$ 1,750,925	\$ 1,543,395	\$ 407,990	\$ 187,445	\$ 227,295	\$ 760,640	\$ 789,500	\$ 634,625	\$ 572,892	\$ (192,695)	\$ 982,195
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 1,247,356	\$ 1,244,861	\$ 814,293	\$ 926,886	\$ (492,418)	\$ 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	Apr-24	YTD Average	Change in Balance	Aug-23
01-General											
01-General Cash	246,650	136,876	111,214	194,630	709,072	288,419	233,335	15,347	239,443	(262,307)	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,495	10,608	10,608	10,223	608	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	4,003	4,003	6,238	(1,112)	5,115
01-General CD (First Central)	573,760	375,660	35,660	-	-	356,075	326,075	154,075	227,663	326,075	-
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 574,020	\$ 184,033	\$ 483,567	\$ 63,264	\$ 510,757
02-Depreciation											
02-Depreciation Cash	4	2,505	1	2	3	3	4	2	316	(15)	19
02-Depreciation CD	61,015	6,190	8,715	8,740	8,765	8,795	8,820	8,850	14,986	(51,980)	60,800
Total - Depreciation	\$ 61,019	\$ 8,695	\$ 8,716	\$ 8,742	\$ 8,768	\$ 8,798	\$ 8,824	\$ 8,852	\$ 15,302	\$ (51,995)	\$ 60,819
03-Employee Benefit											
03-Employee Benefit Cash	4	179	4	62	3	270	1	3	66	(3)	4
03-Employee Benefit CD	2,750	2,760	2,785	2,95	255	255	525	445	1,259	(2,595)	3,120
Total - Employee Benefit	\$ 2,754	\$ 2,939	\$ 2,789	\$ 357	\$ 258	\$ 525	\$ 526	\$ 448	\$ 1,324	\$ (2,598)	\$ 3,124
05-Activities											
05-Activities Cash	147,109	142,376	157,423	162,746	167,144	158,509	150,310	145,788	153,925	(1,236)	151,546
05-Activities CD	147,109	142,376	157,423	162,746	167,144	158,509	150,310	145,788	153,925	(1,236)	151,546
Total - Activities	\$ 147,109	\$ 142,376	\$ 157,423	\$ 162,746	\$ 167,144	\$ 158,509	\$ 150,310	\$ 145,788	\$ 153,925	\$ (1,236)	\$ 151,546
06-Nutrition											
06-Nutrition Cash	24,815	37,491	27,109	22,465	17,650	531	20,911	(12,185)	17,348	(11,236)	32,147
06-Nutrition CD	24,815	37,491	27,109	22,465	17,650	531	20,911	(12,185)	17,348	(11,236)	32,147
Total - Nutrition	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ 20,911	\$ (12,185)	\$ 17,348	\$ (11,236)	\$ 32,147
07-Bond											
07-Bond Cash	30,732	4,561	449	38,218	182,224	21,427	14,934	2	36,569	(1,722)	16,655
07-Bond CD	877,950	915,380	115,365	116,165	154,715	346,480	404,650	420,870	418,947	(327,710)	732,360
07-Bond CD	908,682	919,941	115,814	154,383	336,939	367,907	419,584	420,872	455,515	(329,432)	749,015
Total - Bond	\$ 908,682	\$ 919,941	\$ 115,814	\$ 154,383	\$ 336,939	\$ 367,907	\$ 419,584	\$ 420,872	\$ 455,515	\$ (329,432)	\$ 749,015
08-Building											
08-Building Cash (FCB)	7,568	1,068	104	1,138	1,117	3	801	4	1,475	(18,810)	19,612
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-
08-Building CD	235,450	243,405	245,465	62,245	63,560	49,035	49,430	50,385	124,872	(136,485)	185,915
08-Building CD	243,018	244,473	245,569	63,383	64,677	49,038	50,231	50,389	126,347	(155,295)	205,527
Total - Building	\$ 243,018	\$ 244,473	\$ 245,569	\$ 63,383	\$ 64,677	\$ 49,038	\$ 50,231	\$ 50,389	\$ 126,347	\$ (155,295)	\$ 205,527
09-QC/PUF											
09-QC/PUF Cash	-	-	-	-	-	-	-	-	-	-	-
09-QC/PUF CD	-	-	-	-	-	-	-	-	-	-	-
Total - QC/PUF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10-Cooperative											
10-CooperativeCash	-	-	-	299	(0)	14	(850)	(5,043)	(698)	(850)	-
Total - Cooperative	\$ -	\$ -	\$ -	\$ 299	\$ (0)	\$ 14	\$ (850)	\$ (5,043)	\$ (698)	\$ (850)	\$ -
12-Student Fee											
12-Student Fee Cash	22,369	22,264	22,212	22,150	21,946	21,301	21,304	21,140	21,836	(3,040)	24,344
12-Student Fee CD	22,369	22,264	22,212	22,150	21,946	21,301	21,304	21,140	21,836	(3,040)	24,344
Total - Student Fee	\$ 22,369	\$ 22,264	\$ 22,212	\$ 22,150	\$ 21,946	\$ 21,301	\$ 21,304	\$ 21,140	\$ 21,836	\$ (3,040)	\$ 24,344
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 1,247,356	\$ 1,244,861	\$ 814,293	\$ 1,274,468	\$ (492,418)	\$ 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	Apr-24	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts													
01-General	760,938	126,545	82,908	528,183	947,086	326,664	381,564	1,119	385,624	3,164,985	5,270,732	39.95%	(2,105,737)
02-Depreciation	200	6,176	21	27	25	31	26	28	817	6,533	558,500	88.16%	(551,967)
03-Employee Benefit	10	185	\$	\$	220	286	1	2	88	702	5,025	86.04%	(4,323)
05-Activities	20,313	18,575	37,079	33,603	36,145	9,680	9,443	60	20,612	164,899	230,000	28.30%	(65,101)
06-Nutrition	24,224	48,690	21,409	20,812	17,361	20,405	51,737	194	26,353	210,620	384,241	45.13%	(173,421)
07-Bond	199,667	11,260	4,268	38,569	182,556	30,968	51,676	1,289	60,032	490,252	863,250	45.63%	(402,998)
08-Building (FCB)	39,323	2,756	1,095	1,893	1,294	653	1,194	157	6,046	48,365	5,000	-867.31%	43,365
09-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-
09-OCPUF	-	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,485	3,884	4,218	3,370	-	3,630	29,036	60,000	51.61%	(30,964)
12-Student Fee	30	-	-	129	-	-	25	-	23	184	5,000	96.32%	(4,816)
Total Receipts	\$ 1,009,077	\$ 218,378	\$ 157,294	\$ 627,709	\$ 1,188,571	\$ 392,864	\$ 509,026	\$ 2,848	\$ 513,223	\$ 4,105,787	\$ 7,201,748	42.99%	\$ (3,095,961)
Expenditures													
01-General	434,602	433,575	449,746	478,845	432,843	412,737	458,266	391,106	436,465	3,491,719	6,190,632	43.60%	(2,698,913)
02-Depreciation	-	58,500	-	-	-	-	-	-	7,313	58,500	419,318	86.05%	(360,818)
03-Employee Benefit	380	-	159	2,441	318	-	-	80	422	3,378	8,149	58.55%	(4,772)
05-Activities	24,750	23,308	22,032	26,290	31,747	18,314	17,642	4,583	21,332	170,657	385,009	55.67%	(214,352)
06-Nutrition	31,556	36,004	37,790	25,466	22,175	37,524	31,357	33,290	31,894	255,153	411,500	37.99%	(156,347)
07-Bond	-	-	806,395	-	-	-	-	-	101,049	808,395	1,739,466	53.53%	(931,071)
08-Building (FCB)	1,832	1,300	-	184,079	-	16,292	-	-	25,438	203,503	206,409	1.41%	(2,906)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-
09-OCPUF	-	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,186	4,184	4,204	4,234	4,194	4,260	34,080	60,000	43.20%	(25,920)
12-Student Fee	2,005	105	52	192	204	645	22	164	424	3,388	29,239	88.41%	(25,851)
Total Expenditures	\$ 499,496	\$ 556,995	\$ 1,322,679	\$ 728,478	\$ 491,471	\$ 468,716	\$ 511,621	\$ 453,416	\$ 628,597	\$ 5,028,772	\$ 9,446,722	46.78%	\$ (4,420,950)

Additional Information:	Total Sep-											
	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Dec	Jan- Aug	Total Sep- Aug	
General Fund Only												
Frontier County Taxes Coll'd	5,674	769	3	-	22,644	6,386	7	-	\$ 35,503	\$ 29,036	\$ 35,503	
Furnas County Taxes Coll'd	475,234	24,456	4,405	58,758	458,719	37,029	81,410	-	\$ 1,140,012	\$ 577,158	\$ 1,140,012	
Gospar County Taxes Coll'd	178,771	9,915	267	99,254	271,384	21,381	16,380	-	\$ 598,352	\$ 309,145	\$ 598,352	
Interest on RE/PP Frontier Co. Taxes Coll'd												
Interest on RE/PP Furnas Co. Taxes Coll'd	215	596	195	175	1,824	610	1,541	-	\$ 5,098	\$ 3,976	\$ 5,098	
Interest on RE/PP Gospar Co. Taxes Coll'd	12	159	7	661	256	-	311	-	\$ 1,408	\$ 567	\$ 1,408	
Carnine 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	-	\$ 59,095	\$ 93,730	\$ 152,735	
Fines & Licenses (All Counties)	1,375	2,085	1,704	2,009	1,981	1,669	1,649	-	\$ 7,173	\$ 5,310	\$ 12,482	
Homestead (All Counties)	-	-	-	-	-	673	9,895	-	\$ 10,568	\$ 10,568	\$ 10,568	
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	60,434	100,931	-	\$ 161,365	\$ 161,365	\$ 161,365	
Pro Rate MV (All Counties)	-	1,124	24	-	1,772	39	-	-	\$ 1,148	\$ 1,810	\$ 2,958	
Slate Aid	58,637	58,637	58,637	58,637	58,637	58,637	58,637	-	\$ 410,459	\$ 175,911	\$ 410,459	
SPED SA Reimb FY 22-23 (Approx. 43%)	-	-	-	59,019	59,196	59,408	59,598	-	\$ 237,221	\$ 178,202	\$ 237,221	
Apportionment (School Land)	-	-	-	-	49,717	-	-	-	\$ 49,717	\$ 49,717	\$ 49,717	
Inter-Fund Loan	-	-	-	180,000	-	-	-	-	\$ 180,000	\$ -	\$ 180,000	
All other receipts	17,264	15,928	6,780	56,489	6,905	13,496	48,406	1,119	\$ 96,461	\$ 69,927	\$ 166,388	
Total Taxes Coll'd	660,680	35,160	4,976	158,012	752,747	64,796	97,796	-	\$ 858,528	\$ 915,339	\$ 1,773,867	
Expenditures-Payroll/Benefits	354,508	349,949	356,827	349,961	346,037	352,407	346,859	343,928	\$ 2,800,475	\$ 1,389,231	\$ 2,800,475	
Expenditures-All Other	80,094	83,626	92,919	128,884	86,806	60,329	111,407	47,179	\$ 385,523	\$ 305,721	\$ 691,245	
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
Running Balance	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 574,020	\$ 184,033				
\$ 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 \$400k	2.09	1.33	0.41	0.53	1.82	1.60	1.44	0.46				
Nutrition Fund Only												
State of NE Reimb	13,556	15,871	15,522	16,766	12,598	16,218	32,808	-	\$ 122,740	\$ 81,624	\$ 122,740	
Xfr from General Fund	-	20,000	-	-	-	-	15,000	-	\$ 35,000	\$ 15,000	\$ 35,000	
All other receipts	10,668	12,809	11,887	4,645	4,763	4,187	3,929	194	\$ 40,009	\$ 13,072	\$ 53,081	
Expenditures-Payroll/Benefits	12,405	11,522	11,817	12,513	9,733	10,755	10,777	9,984	\$ 89,505	\$ 41,249	\$ 89,505	
Expenditures-All Other	19,152	24,482	25,973	12,943	12,442	26,769	20,579	23,306	\$ 82,550	\$ 83,097	\$ 165,647	
Running Balance	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ 20,911	\$ (12,185)				
\$ 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	0.69	0.54	0.02	0.64	(0.37)				

Arapahoe Public School District #18

Cash Receipts Customer History Report - March 2024

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004213	00005	3/8/2024	Fines (Gen)	\$1,334.42
004214	00002	3/8/2024	Homestead (Bond)	\$1,111.04
004213	00003	3/8/2024	Homestead (Gen)	\$4,610.93
004215	00001	3/8/2024	Interest / Penalties (Bldg)	\$21.16
004214	00001	3/8/2024	Interest / Penalties (Bond)	\$85.85
004213	00002	3/8/2024	Interest / Penalties (Gen)	\$361.10
004213	00001	3/8/2024	MV (Gen)	\$10,423.29
004214	00003	3/8/2024	Tax Credit (Bond)	\$23,242.46
004213	00004	3/8/2024	Tax Credit (Gen)	\$96,458.58
004215	00002	3/8/2024	Taxes (Bldg)	\$44.68
004213	00006	3/8/2024	Taxes (Gen)	\$43,757.47
004214	00004	3/8/2024	Taxes (Gen)	\$10,541.23
004258	00004	3/22/2024	Fines (Gen)	\$50.00
004259	00002	3/22/2024	Homestead (Bond)	\$1,111.04
004258	00002	3/22/2024	Homestead (Gen)	\$4,610.93
004259	00003	3/22/2024	In Lieu of 5% Tax (Bond)	\$667.87
004258	00003	3/22/2024	In Lieu of 5% Tax (Gen)	\$2,771.76
004260	00001	3/22/2024	Interest / Penalties (Bldg)	\$66.53
004259	00001	3/22/2024	Interest / Penalties (Bond)	\$277.64
004258	00001	3/22/2024	Interest / Penalties (Gen)	\$1,180.08
004260	00002	3/22/2024	Taxes (Bldg)	\$698.27
004259	00004	3/22/2024	Taxes (Bond)	\$8,358.14
004258	00005	3/22/2024	Taxes (Gen)	\$34,880.49
Sub Total				\$246,664.96
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
004239	00003	3/15/2024	Breakfast FY 2024 (Nut)	\$2,332.16
004239	00004	3/15/2024	Lunch-Sect 4 6cent FY2024 (Nut)	\$385.92
004239	00002	3/15/2024	Lunch-Section 11 FY 2024 (Nut)	\$12,015.85
004239	00001	3/15/2024	Lunch-Section 4 FY 2024 (Nut)	\$1,929.60
Sub Total				\$16,663.53
Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
004262	00001	3/25/2024	SPED SA FFR Reimb 22-23 (Gen)	\$59,598.00
Sub Total				\$59,598.00
Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
004211	00001	3/1/2024	MAC SN 23 (Gen)	\$895.90
004235	00001	3/13/2024	Supply Chain Assistance (Nut)	\$12,444.65
004240	00001	3/15/2024	FY2023 NSLP School Equipment Grant (Nut)	\$3,700.00

004263	00001	3/25/2024	REAP 23-24 (Gen)	\$33,232.00
Sub Total				\$50,272.55

Customer Name
2 - Gosper County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004218	00001	3/8/2024	Interest / Penalties (Bldg)	\$15.05
004217	00001	3/8/2024	Interest / Penalties (Bond)	\$61.05
004216	00002	3/8/2024	Interest / Penalties (Gen)	\$256.80
004216	00001	3/8/2024	MV (Gen)	\$2,365.91
004218	00002	3/8/2024	Taxes (Bldg)	\$165.52
004217	00002	3/8/2024	Taxes (Bond)	\$671.31
004216	00003	3/8/2024	Taxes (Gen)	\$2,824.00
004253	00004	3/19/2024	Bond Forfeiture (Gen)	\$3.55
004253	00003	3/19/2024	Fines (Gen)	\$264.81
004255	00002	3/19/2024	Homestead (Bond)	\$162.22
004253	00002	3/19/2024	Homestead (Gen)	\$673.24
004254	00001	3/19/2024	Interest / Penalties (Bldg)	\$3.20
004255	00001	3/19/2024	Interest / Penalties (Bond)	\$12.99
004253	00001	3/19/2024	Interest / Penalties (Gen)	\$54.66
004254	00002	3/19/2024	Taxes (Bldg)	\$33.38
004255	00003	3/19/2024	Taxes (Bond)	\$3,263.68
004253	00005	3/19/2024	Taxes (Gen)	\$13,552.27
Sub Total				\$24,383.64

Customer Name
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004246	00001	3/15/2024	Fines (Gen)	\$6.87
004247	00001	3/15/2024	Tax Credit (Bond)	\$1,077.56
004246	00002	3/15/2024	Tax Credit (Gen)	\$4,472.01
Sub Total				\$5,556.44

Customer Name
4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
004219	00001	3/6/2024	MIPS SN23 (Gen)	\$4,432.43
Sub Total				\$4,432.43

Customer Name
5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
004281	00001	3/29/2024	State Aid (Gen)	\$58,637.00
Sub Total				\$58,637.00

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004230	00001	3/15/2024	CD Int (Bldg)	\$146.10
004229	00001	3/15/2024	CD Int (Bond)	\$1,032.32
004228	00001	3/15/2024	CD Int (Dep)	\$26.20
004227	00001	3/15/2024	CD Int (Emp Ben)	\$0.76

004231	00001	3/15/2024	CD Int (Gen)	\$1,060.91
004283	00001	3/31/2024	Interest (Gen)	\$5.93
Sub Total				\$2,272.22

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004209	00001	3/1/2024	Boys Basketball - A-Club Entry Fees	\$100.00
004210	00001	3/1/2024	Class of 2026 - Chocolate Sales - Hunter Larson, Ryleigh Tidyman, Dristen Warburton, Brooke Wendland, Chloe Gooden, Lauren Moore	\$419.95
004223	00001	3/1/2024	eFunds (Nut)	\$30.00
004222	00001	3/1/2024	Sysco Rebate (Nut)	\$27.72
004208	00001	3/1/2024	Wrestling - APS District Tournament Entries	\$1,550.00
004207	00001	3/1/2024	Wrestling - Reimbursement from Pleasanton	\$85.24
004224	00001	3/6/2024	eFunds (Nut)	\$25.00
004225	00001	3/7/2024	eFunds (Nut)	\$50.00
004220	00002	3/11/2024	2/29/24 Meal Deposits (Nut)	\$296.00
004220	00001	3/11/2024	2/29/24 Sales (Nut)	\$2.50
004220	00004	3/11/2024	3/1/24-3/4/24 Meal Deposits (Nut)	\$209.75
004220	00003	3/11/2024	3/1/24-3/4/24 Sales (Nut)	\$5.00
004221	00001	3/11/2024	Athletic Boosters-Donation towards Sun Valley Lanes (Act)	\$132.10
004221	00003	3/11/2024	Chocolate Bar Box-Briggs Hill (Act)	\$60.00
004221	00004	3/11/2024	Chocolate Bar Box-Ruby McCune (Act)	\$60.00
004220	00007	3/11/2024	Crosley, L-Reimb APS for Food Purch'd (Nut)	\$38.57
004226	00001	3/11/2024	eFunds (Nut)	\$50.00
004220	00005	3/11/2024	Helms, D-Reimb APS for Food Purch'd (Nut)	\$39.77
004220	00006	3/11/2024	Helms, D-Reimb APS for Food Purch'd (Nut)	\$55.75
004232	00001	3/11/2024	History Club - Emma Strand balance due for NHD DC Trip	\$67.18
004234	00001	3/11/2024	HS Quiz Bowl - T-Shirts	\$180.00
004233	00001	3/11/2024	Journalism - Yearbook Sales	\$137.50
004221	00002	3/11/2024	Youth BB Tournament Registrations (Act)	\$450.00
004248	00002	3/15/2024	3/5/24-3/11/24 Meal Deposits (Nut)	\$73.75
004248	00001	3/15/2024	3/5/24-3/11/24 Sales (Nut)	\$14.60
004243	00001	3/15/2024	American Heart Association Challenge (Act)	\$1,003.31
004244	00004	3/15/2024	Breinig, P-FSA (Sect 125)	\$170.00
004242	00001	3/15/2024	Cambridge Public School-Jeff Spaulding (Coop)	\$3,369.81
004250	00001	3/15/2024	Central Catholic-Speech Judging-Heidi Thomas (Gen)	\$242.00
004236	00001	3/15/2024	Corbin, S-BCBS (Gen-Clrng)	\$5.90
004236	00011	3/15/2024	Corbin, S-Vision (Gen-Clrng)	\$2.89
004236	00002	3/15/2024	Deisley, K-BCBS (Gen-Clrng)	\$5.90
004244	00005	3/15/2024	Eman, K-FSA (Sect 125)	\$99.00
004236	00012	3/15/2024	Goshert, B-Vision (Gen-Clrng)	\$5.42
004236	00009	3/15/2024	Grove, A-BCBS (Gen-Clrng)	\$20.82
004244	00001	3/15/2024	Helms, K-DCA (Sect 125)	\$375.00
004237	00001	3/15/2024	Hiring Incentive Payback-Jeff Spaulding (Gen)	\$604.72
004236	00008	3/15/2024	Jones, J-BCBS (Gen-Clrng)	\$11.81
004236	00003	3/15/2024	Lambert, J-BCBS (Gen-Clrng)	\$5.90
004236	00013	3/15/2024	Lambert, J-Vision (Gen-Clrng)	\$2.89
004236	00004	3/15/2024	Maaske, C-BCBS (Gen-Clrng)	\$5.90
004236	00014	3/15/2024	Maaske, C-Vision (Gen-Clrng)	\$2.89
004244	00006	3/15/2024	Monie, L-FSA (Sect 125)	\$150.00
004244	00007	3/15/2024	Perez, R-FSA (Sect 125)	\$254.16

004245	00001	3/15/2024	PK (Gen)	\$1,330.00
004244	00002	3/15/2024	Rawson, M-DCA (Sect 125)	\$416.66
004241	00001	3/15/2024	Reimb Nut Fund for Coffee Pot Purchase (Nut)	\$69.99
004236	00005	3/15/2024	Sitorius, S-BCBS (Gen-Clrng)	\$5.90
004236	00015	3/15/2024	Sitorius, S-Vision (Gen-Clrng)	\$2.89
004244	00003	3/15/2024	Thomas, H-DCA (Sect 125)	\$416.66
004249	00001	3/15/2024	Weatherwax, Lesli-BCBS (Gen-Clrng)	\$1,231.73
004236	00006	3/15/2024	Weatherwax, Lesli-BCBS (Gen-Clrng)	\$16.65
004236	00016	3/15/2024	Weatherwax, Lesli-Vision (Gen-Clrng)	\$8.89
004236	00007	3/15/2024	Weatherwax, Lynze-BCBS (Gen-Clrng)	\$5.90
004236	00017	3/15/2024	Weatherwax, Lynze-Vision (Gen-Clrng)	\$2.89
004238	00001	3/15/2024	Xfr to Nut Fund from Gen Fund (Nut)	\$15,000.00
004267	00001	3/18/2024	eFunds (Nut)	\$60.00
004268	00001	3/19/2024	Chocolate Bar Box-Canden Vann (Act)	\$60.00
004268	00002	3/19/2024	Chocolate Bar Box-Desi Farner (Act)	\$60.00
004268	00003	3/19/2024	Chocolate Bar Box-Hudson Sich (Act)	\$60.00
004266	00001	3/19/2024	eFunds (Nut)	\$130.00
004252	00002	3/20/2024	3/12/24-3/18/24 Meal Deposits (Nut)	\$408.60
004252	00001	3/20/2024	3/12/24-3/18/24 Sales (Nut)	\$21.65
004265	00001	3/20/2024	eFunds (Nut)	\$10.00
004251	00001	3/20/2024	JH Quiz Bowl Shirts (Act)	\$30.00
004256	00001	3/20/2024	SV-Odell Reimb-Becker (Gen)	\$887.05
004261	00001	3/21/2024	American Heart Association Challenge (Act)	\$30.00
004264	00001	3/21/2024	eFunds (Nut)	\$50.00
004257	00001	3/21/2024	JH Track Shirts (Act)	\$609.00
004272	00001	3/28/2024	Boys Basketball - A-Club Entry Fee - Eustis-Farnam	\$50.00
004269	00001	3/28/2024	Boys Basketball - District BB Rmbrsmt - Loomis	\$255.60
004273	00001	3/28/2024	FFA - Pancake Feed	\$600.00
004271	00001	3/28/2024	Girls Basketball - District BB Rmbrsmt - Southern Valley	\$110.12
004270	00001	3/28/2024	Wrestling - WR Entry Fee - Garden County	\$125.00
004276	00001	3/29/2024	3/19/24 Sales (Nut)	\$1.00
004276	00003	3/29/2024	3/20/24 Meal Deposits (Nut)	\$21.00
004276	00002	3/29/2024	3/20/24 Sales (Nut)	\$10.40
004276	00005	3/29/2024	3/21/24 Meal Deposits (Nut)	\$20.75
004276	00004	3/29/2024	3/21/24 Sales (Nut)	\$2.50
004276	00007	3/29/2024	3/22/24-3/28/24 Meal Deposits (Nut)	\$768.75
004276	00006	3/29/2024	3/22/24-3/28/24 Sales (Nut)	\$18.30
004274	00001	3/29/2024	Chocolate Bar Box-AJ Roush (Act)	\$60.00
004274	00002	3/29/2024	Chocolate Bar Box-Drew Hermes (Act)	\$60.00
004274	00004	3/29/2024	Chocolate Bar Box-Jorja Hammond (Act)	\$60.00
004274	00003	3/29/2024	Chocolate Bar Box-Thomas Magorian (Act)	\$60.00
004280	00001	3/29/2024	Computer Charger-Natalie Melhus (Stud Fee)	\$25.00
004282	00001	3/29/2024	eFunds (Nut)	\$200.00
004277	00001	3/29/2024	ESU #10-Sub Reimb-Amy Huxoll-Indicator 13 Training (Gen)	\$150.00
004279	00002	3/29/2024	JH Track Shirt (Act)	\$16.00
004276	00008	3/29/2024	McCarty's-Yogurt Donation (Nut)	\$1,217.43
004278	00001	3/29/2024	PK (Gen)	\$2,338.00
004275	00001	3/29/2024	Prom Supper (Act)	\$220.08
004279	00001	3/29/2024	Reimb DF-Track Acct for Track Tent purch'd out of FR-Track in error (Act)	\$2,732.00
Sub Total				\$40,545.09
Grand Total				\$509,025.86

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

Fund	Amount	Percent
01-General (Claims)	\$ 47,178.50	11.00%
01-General (Payroll & Benefits)	\$ 343,927.85	80.20%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 79.50	0.02%
06-Nutrition (Claims)	\$ 23,306.45	5.43%
06-Nutrition (Payroll & Benefits)	\$ 9,983.86	2.33%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ 4,022.68	0.94%
10-Cooperative (Claims)	\$ 170.85	0.04%
12-Student Fee	\$ 164.00	0.04%
Total Claims	\$ 70,899.30	16.53%
Total Payroll	\$ 357,934.39	83.47%
Total Claims & Payroll	\$ 428,833.69	

* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, Nutrition Fund, Cooperative Fund, and Student Fee Fund totaling \$428,833.69.

* Whipple abstaining from Claim No. 37533 to Arapahoe Telephone Company (ATC) for \$362.36.

* Schutz abstaining from Claim No. 37553 to Hemelstrand's for \$440.91.

Arapahoe Public School District #18

Check Listing Report 04/15/2024

Check Date	Check Number	Payee	Amount
04/15/2024	PR	Payroll & Benefits	\$357,934.39
04/15/2024	37527	Adams Construction Co	\$1,138.00
04/15/2024	37528	Ag Valley Cooperative Non-Stock	\$3,941.44
04/15/2024	37529	Amazon Capital Services	\$922.98
04/15/2024	37530	Arapahoe Utilities	\$8,042.74
04/15/2024	37531	Ashley Picquet	\$59.06
04/15/2024	37532	AT&T	\$137.55
04/15/2024	37533	ATC Communications	\$362.36
04/15/2024	37534	Black Hills Energy	\$3,730.88
04/15/2024	37535	Breinig Diesel, LLC	\$563.54
04/15/2024	37536	CAMAS Publishing, LLC	\$234.99
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	\$12,078.65
04/15/2024	37538	Coca-Cola of Kearney	\$79.50
04/15/2024	37539	Computer Hardware	\$164.00
04/15/2024	37540	Culligan of McCook	\$435.00
04/15/2024	37541	D & D Service	\$1,329.71
04/15/2024	37542	D & N	\$74.40
04/15/2024	37543	Demco Inc.	\$201.28
04/15/2024	37544	District 18 General Fund	\$150.00
04/15/2024	37545	District 18 Nutrition Fund	\$92.80
04/15/2024	37547	Eakes Office Solutions	\$1,676.36
04/15/2024	37548	ESU #10	\$340.17
04/15/2024	37549	ESU #11	\$500.00
04/15/2024	37550	First Central Bank	\$11.00
04/15/2024	37551	HARRIS SCHOOL SOLUTIONS	\$9,959.53
04/15/2024	37552	Heartland Refrigeration LLC	\$1,678.05
04/15/2024	37553	Hemelstrand's Inc.	\$163.08
04/15/2024	37554	Hobart Sales & Service	\$993.68
04/15/2024	37555	Hometown Leasing	\$1,698.34
04/15/2024	ACH	Jeffery A Spaulding	\$341.70
04/15/2024	37556	Jones School Supply Co., Inc.	\$29.90
04/15/2024	37557	KSB School Law, PC, LLO	\$510.00
04/15/2024	37558	Nebraska Central Equipment Inc.	\$149.25
04/15/2024	37559	Nebraska Rural Community Schools Association (NRCSA)	\$440.00
04/15/2024	37560	One Source the Background Check Company	\$111.50
04/15/2024	37561	Plum Creek Medical Group PC	\$200.00
04/15/2024	37562	Quadient	\$500.00
04/15/2024	37563	Quality Urgent Care	\$180.00
04/15/2024	37564	SCHOOLMATE	\$448.50
04/15/2024	ACH	Schutz Jennifer A OTR-L	\$4,311.63
04/15/2024	37565	Stuhr Museum of the Prairie Pioneer	\$215.00
04/15/2024	37566	Sysco Lincoln	\$1,472.52
04/15/2024	ACH	U.S. Bank	\$3,659.16
04/15/2024	37567	UNITED STATES POSTAL SERVICE	\$131.77
04/15/2024	37568	US Foods	\$6,729.17
04/15/2024	37569	Village Uniform	\$500.98
04/15/2024	37570	Wagner's Supermarket, Inc.	\$94.13
04/15/2024	37571	White's Auto Glass	\$75.00
04/15/2024	37572	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
Sub Total			\$428,833.69

Arapahoe Public School District #18

Check Listing Report 04/15/2024

Check Date	Check Number	Payee	Description	Amount
04/15/2024	PR	Payroll & Benefits	Payroll & Benefits	\$357,934.39
04/15/2024	37527	Adams Construction Co	Snow Removal: 12/27 Tractor, Motorgrader; 1/9 Loader, Skid Steer, Salt; 1/15 Skid Steer, Salt	\$1,138.00
04/15/2024	37528	Ag Valley Cooperative Non-Stock	Fuel	\$3,941.44
04/15/2024	37529	Amazon Capital Services	C. Helms-ACT Labels, Badge Labels, Badges	\$202.24
04/15/2024	37529	Amazon Capital Services	C. Helms-Seat Belt Lock	\$16.95
04/15/2024	37529	Amazon Capital Services	C. Helms-Translator Earbuds	\$156.98
04/15/2024	37529	Amazon Capital Services	Drews-Binders (Sup & Counselor); Kronhofman-Tarp for Track Tent	\$99.93
04/15/2024	37529	Amazon Capital Services	Franssen-(2) Sloan Faucet Solenoid Replacement Kit	\$371.91
04/15/2024	37529	Amazon Capital Services	Hilker-Employee Folders	\$58.98
04/15/2024	37529	Amazon Capital Services	Leising-Piano Glue	\$15.99
04/15/2024	37530	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$8,042.74
04/15/2024	37531	Ashley Picquet	Reimb Picquet-Bomgaars-Spray Paint, Spray Bottles for Classroom	\$59.06
04/15/2024	37532	AT&T	Long Distance	\$137.55
04/15/2024	37533	ATC Communications	Local Phone	\$362.36
04/15/2024	37534	Black Hills Energy	Gas	\$3,730.88
04/15/2024	37535	Breinig Diesel, LLC	'16 Bus-Service Transmission	\$563.54
04/15/2024	37536	CAMAS Publishing, LLC	3/11 Claims	\$87.39
04/15/2024	37536	CAMAS Publishing, LLC	3/11 Minutes	\$136.31
04/15/2024	37536	CAMAS Publishing, LLC	3/11 Regular Board Meeting Notice	\$11.29
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	Food; Breinig-Snacks for ACT; Milk (Supply Chain Assistance)	\$1,903.05
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$2,512.60
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance)	\$2,037.17
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance); Goshert-Food purch'd will reimb AHPS	\$2,437.03
04/15/2024	37537	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies; Milk (Supply Chain Assistance); PK Snacks	\$3,188.80
04/15/2024	37538	Coca-Cola of Kearney	Pop for Lounge Pop Machine	\$79.50
04/15/2024	37539	Computer Hardware	Re-imaged Chromebook-M. DeOss (No charge to student)	\$35.00
04/15/2024	37539	Computer Hardware	Replace battery (bad battery)-B. Rascon (No charge to student)	\$129.00
04/15/2024	37540	Culligan of McCook	Cups	\$230.00
04/15/2024	37540	Culligan of McCook	Salt; Rent	\$205.00
04/15/2024	37541	D & D Service	'08 Midbus-Mount & Balance (4) Tires; Replaced leaking vent valve; Replaced rear output seal on transmission; Diagnose code P0358 check #8 spark plug-reconnected	\$716.18
04/15/2024	37541	D & D Service	19A Midbus-Service; Mount & Balance Rear Tires; Diagnose Code P0174-Cleaned MAF sensor & cleared codes	\$425.53
04/15/2024	37541	D & D Service	19B Midbus-Mount & Balance Tires	\$188.00
04/15/2024	37542	D & N	Franssen-(6) DuraPro Compression Angle Stops 5/8" x 3/8"	\$74.40
04/15/2024	37543	Demco Inc.	Klein-AR labels, bookmarks (24-25)	\$201.28
04/15/2024	37544	District 18 General Fund	Move money from lunch acct to PK acct for Janine Harding (Nehan) Emailed request 3/11/24	\$150.00
04/15/2024	37545	District 18 Nutrition Fund	Teammates Meals-Mar	\$92.80
04/15/2024	37547	Eakes Office Solutions	Huxoll, S-Hand Soap, De-Foamer, Toilet Bowl Cleaner, Trash Bags, Paper Towels, Toilet Paper	\$1,676.36
04/15/2024	37548	ESU #10	Deaf Ed / SPED Supervision	\$340.17
04/15/2024	37549	ESU #11	E-Rate Filing	\$500.00
04/15/2024	37550	First Central Bank	3/13/24 Payroll CD	\$11.00
04/15/2024	37551	HARRIS SCHOOL SOLUTIONS	APTAFund 4.1 w/ ESS Software 6/1/24-5/31/25	\$9,959.53
04/15/2024	37552	Heartland Refrigeration LLC	Replace compressor & cap tube on milk cooler	\$1,678.05
04/15/2024	37553	Hemelstrand's Inc.	Custodial/Maintenance-Supplies, Repairs, Maintenance	\$163.08

04/15/2024	37554	Hobart Sales & Service	3/4 Dishwasher-Checked Temps, Filled OK, Wash 157 and Rinse 189, Installed Tester face down and at 171	\$359.20
04/15/2024	37554	Hobart Sales & Service	Curtain for Dishwasher	\$634.48
04/15/2024	37555	Hometown Leasing	Copier Lease Pmt 046	\$1,698.34
04/15/2024	ACH	Jeffery A Spaulding	Mileage Reimbursement-March 2024	\$341.70
04/15/2024	37556	Jones School Supply Co., Inc.	Perez-Honor Cords for Graduation	\$29.90
04/15/2024	37557	KSB School Law, PC, LLO	Communication w/ Drews RE: EE Leave of Absence Agreement	\$510.00
04/15/2024	37558	Nebraska Central Equipment Inc.	'20D Bus-Emergency Door Latch	\$149.25
04/15/2024	37559	Nebraska Rural Community Schools Association (NRCSA)	2024 NRCSA Spring Conference-Bob Drews, Nancy Schutz	\$440.00
04/15/2024	37560	One Source the Background Check Company	Background Checks - Mar	\$111.50
04/15/2024	37561	Plum Creek Medical Group PC	DOT Physical-Dawn Odell	\$200.00
04/15/2024	37562	Quadiant	Postage	\$500.00
04/15/2024	37563	Quality Urgent Care	DOT Physical-Amy Huxoll	\$180.00
04/15/2024	37564	SCHOOLMATE	Deisley-(50) Planners for grades 2 through 3; (2) Teacher Planners	\$202.80
04/15/2024	37564	SCHOOLMATE	Deisley-(60) Planners for grades 4 through 6; (3) Teacher Planners	\$245.70
04/15/2024	ACH	Schutz Jennifer A OTR-L	OT-Mar	\$4,311.63
04/15/2024	37565	Stuhr Museum of the Prairie Pioneer	Henderson-Field Trip (15 students, 2 sponsors)	\$215.00
04/15/2024	37566	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$736.26
04/15/2024	37566	Sysco Lincoln	Yogurt (Reimb'd by McCarty Farms)	\$736.26
04/15/2024	ACH	U.S. Bank	Bus '16-Anew-Wash	\$69.88
04/15/2024	ACH	U.S. Bank	C. Hambridge-National Council for Agricultural Education-CASE Institute: Principles of Agricultural Science (Animal) Fee	\$3,200.00
04/15/2024	ACH	U.S. Bank	Caseys-Fuel Midbus '08C-Musical	\$87.18
04/15/2024	ACH	U.S. Bank	Flying J-Fuel Midbus '19B-Musical	\$87.14
04/15/2024	ACH	U.S. Bank	Flying J-Fuel Transit Van-Musical	\$44.21
04/15/2024	ACH	U.S. Bank	Leising-USPS-Postage to return JW Pepper Music	\$13.55
04/15/2024	ACH	U.S. Bank	Midbus '08C-Cambridge Car Wash-Wash Midbus	\$15.00
04/15/2024	ACH	U.S. Bank	Midbus '19B-Cambridge Car Wash-Wash Midbus	\$14.00
04/15/2024	ACH	U.S. Bank	R. Stagemeyer-Amazon-Cleaning Wipes for Tech Equipment	\$39.96
04/15/2024	ACH	U.S. Bank	R. Stagemeyer-Amazon-Overhead Projector Lightbulbs	\$23.36
04/15/2024	ACH	U.S. Bank	Sharp-USPS-Postage to return Instrumentalist Awards	\$5.40
04/15/2024	ACH	U.S. Bank	Shell-Fuel Midbus '08C-Musical	\$51.02
04/15/2024	ACH	U.S. Bank	Transit-Burlington Car Wash-Wash Van	\$8.46
04/15/2024	37567	UNITED STATES POSTAL SERVICE	Newsletter Postage	\$131.77
04/15/2024	37568	US Foods	Food	\$68.85
04/15/2024	37568	US Foods	Food	\$825.27
04/15/2024	37568	US Foods	Food	\$1,778.79
04/15/2024	37568	US Foods	Food; Supplies	\$1,723.41
04/15/2024	37568	US Foods	Food; Supplies	\$2,348.42
04/15/2024	37568	US Foods	Refund on Spoiled Food	(\$15.57)
04/15/2024	37569	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
04/15/2024	37569	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
04/15/2024	37569	Village Uniform	Mops / Mats	\$159.55
04/15/2024	37569	Village Uniform	Mops / Mats	\$159.55
04/15/2024	37570	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$12.67
04/15/2024	37570	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$3.39
04/15/2024	37570	Wagner's Supermarket, Inc.	Felix-Food/Supplies (Life Skills)	\$13.87
04/15/2024	37570	Wagner's Supermarket, Inc.	Food	\$31.92
04/15/2024	37570	Wagner's Supermarket, Inc.	Spaulding-Food for Foods Class	\$32.28
04/15/2024	37571	White's Auto Glass	'12 White Minivan-Pit Repair (4)	\$75.00
04/15/2024	37572	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
Sub Total				\$428,833.69

Arapahoe Public School District #18

Check Payments By Fund Report 04/15/2024

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	4/15/2024	403b	01-941-000	Liability Payment	\$5,693.89
37527	4/15/2024	Adams Construction Co	01-2-02630-431-001-0000	Snow Removal: 12/27 Tractor, Motorgrader; 1/9 Loader, Skid Steer, Salt; 1/15 Skid Steer, Salt	\$512.10
37527	4/15/2024	Adams Construction Co	01-2-02630-431-002-0000	Snow Removal: 12/27 Tractor, Motorgrader; 1/9 Loader, Skid Steer, Salt; 1/15 Skid Steer, Salt	\$625.90
37505	4/15/2024	AFLAC	01-941-000	Liability Payment	\$2,918.63
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$215.90
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$263.88
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel	\$965.61
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel	\$1,180.23
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$592.12
37528	4/15/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$723.70
37529	4/15/2024	Amazon Capital Services	01-2-01100-610-001-0000	C. Helms-ACT Labels, Badge Labels, Badges	\$91.01
37529	4/15/2024	Amazon Capital Services	01-2-01100-610-002-0000	C. Helms-ACT Labels, Badge Labels, Badges	\$111.23
37529	4/15/2024	Amazon Capital Services	01-2-01291-610-002-0000	C. Helms-Seat Belt Lock	\$16.95
37529	4/15/2024	Amazon Capital Services	01-2-01150-610-001-0000	C. Helms-Translator Earbuds	\$70.64
37529	4/15/2024	Amazon Capital Services	01-2-01150-610-002-0000	C. Helms-Translator Earbuds	\$86.34
37529	4/15/2024	Amazon Capital Services	01-2-02120-610-001-0000	Drews-Binders (Counselor)	\$49.96
37529	4/15/2024	Amazon Capital Services	01-2-02320-610-001-0000	Drews-Binders (Sup)	\$22.49
37529	4/15/2024	Amazon Capital Services	01-2-02320-610-002-0000	Drews-Binders (Sup)	\$27.48
37529	4/15/2024	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-(2) Sloan Faucet Solenoid Replacement Kit	\$167.35
37529	4/15/2024	Amazon Capital Services	01-2-02610-610-002-0000	Franssen-(2) Sloan Faucet Solenoid Replacement Kit	\$204.56
37529	4/15/2024	Amazon Capital Services	01-2-02510-610-001-0000	Hilker-Employee Folders	\$26.54
37529	4/15/2024	Amazon Capital Services	01-2-02510-610-002-0000	Hilker-Employee Folders	\$32.44
37529	4/15/2024	Amazon Capital Services	01-2-01100-610-001-0112	Leising-Plano Glue	\$7.20
37529	4/15/2024	Amazon Capital Services	01-2-01100-610-002-0112	Leising-Plano Glue	\$8.79
37530	4/15/2024	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$3,297.85
37530	4/15/2024	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$4,030.73
37530	4/15/2024	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$235.91
37530	4/15/2024	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$288.35
37530	4/15/2024	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$85.45
37530	4/15/2024	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$104.45
37531	4/15/2024	Ashley Picquet	01-2-01100-610-001-0113	Reimb Picquet-Bomgaars-Spray Paint, Spray Bottles for Classroom	\$26.58
37531	4/15/2024	Ashley Picquet	01-2-01100-610-002-0113	Reimb Picquet-Bomgaars-Spray Paint, Spray Bottles for Classroom	\$32.48
37532	4/15/2024	AT&T	01-2-02580-530-001-0000	Long Distance	\$61.90
37532	4/15/2024	AT&T	01-2-02580-530-002-0000	Long Distance	\$75.65
37533	4/15/2024	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$163.07
37533	4/15/2024	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$199.29
ACH	4/15/2024	Banner Capital Bank	01-941-000	Liability Payment	\$385.84
ACH	4/15/2024	Banner JSpaulding	01-941-000	Liability Payment	\$150.05
37534	4/15/2024	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$1,678.90
37534	4/15/2024	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$2,051.98
37506	4/15/2024	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$59,510.86
37535	4/15/2024	Breinig Diesel, LLC	01-2-02730-431-001-0000	*16 Bus-Service Transmission	\$253.75
37535	4/15/2024	Breinig Diesel, LLC	01-2-02730-431-002-0000	*16 Bus-Service Transmission	\$309.79
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/11 Claims	\$39.34
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/11 Claims	\$48.05
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/11 Minutes	\$61.34
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/11 Minutes	\$74.97
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/11 Regular Board Meeting Notice	\$5.08
37536	4/15/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/11 Regular Board Meeting Notice	\$6.21
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	01-2-02120-610-001-0000	Breinig-Snacks for ACT	\$72.15
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	01-2-01190-610-002-0100	PK Snacks	\$167.27
37507	4/15/2024	Credit Bureau-CM	01-941-000	Liability Payment	\$161.92
37511	4/15/2024	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$242.86
37508	4/15/2024	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$411.45
37510	4/15/2024	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$229.54
37509	4/15/2024	CREDIT MANAGEMENT-SC	01-941-000	Liability Payment	\$188.53
37540	4/15/2024	Culligan of McCook	01-2-02610-410-001-0000	Salt; Rent	\$82.25
37540	4/15/2024	Culligan of McCook	01-2-02610-410-002-0000	Salt; Rent	\$112.75
37541	4/15/2024	D & D Service	01-2-02730-431-001-0000	*08 Midbus-Mount & Balance (4) Tires; Replaced leaking vent valve; Replaced rear output seal on transmission; Diagnose code P0358 check #8 spark plug-reconnected	\$322.48
37541	4/15/2024	D & D Service	01-2-02730-431-002-0000	*08 Midbus-Mount & Balance (4) Tires; Replaced leaking vent valve; Replaced rear output seal on transmission; Diagnose code P0358 check #8 spark plug-reconnected	\$393.70

37541	4/15/2024	D & D Service	01-2-02730-431-001-0000	19A Midbus-Service; Mount & Balance Rear Tires; Diagnose Code P0174-Cleaned MAF sensor & cleared codes	\$191.61
37541	4/15/2024	D & D Service	01-2-02730-431-002-0000	19A Midbus-Service; Mount & Balance Rear Tires; Diagnose Code P0174-Cleaned MAF sensor & cleared codes	\$233.92
37541	4/15/2024	D & D Service	01-2-02730-431-001-0000	19B Midbus-Mount & Balance Tires	\$84.65
37541	4/15/2024	D & D Service	01-2-02730-431-002-0000	19B Midbus-Mount & Balance Tires	\$103.35
37542	4/15/2024	D & N	01-2-02610-610-001-0000	Franssen-(6) DuraPro Compression Angle Stops 5/8" x 3/8"	\$33.48
37542	4/15/2024	D & N	01-2-02610-610-002-0000	Franssen-(6) DuraPro Compression Angle Stops 5/8" x 3/8"	\$40.92
37543	4/15/2024	Demco Inc.	01-2-02220-610-001-0128	Klein-AR labels, bookmarks (24-25)	\$90.58
37543	4/15/2024	Demco Inc.	01-2-02220-610-002-0128	Klein-AR labels, bookmarks (24-25)	\$110.70
ACH	4/15/2024	Department Of Revenue	01-941-000	Liability Payment	\$7,116.55
37513	4/15/2024	District 18 General Fund Clearing	01-941-000	Liability Payment	\$108.02
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Dennis Roskop-Mar	\$6.21
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Dennis Roskop-Mar	\$7.59
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Drew tenBensel-Mar	\$4.50
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Drew tenBensel-Mar	\$5.50
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	George Probasco-Mar	\$2.07
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	George Probasco-Mar	\$2.53
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ida Soncksen-Mar	\$4.14
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ida Soncksen-Mar	\$5.06
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Jennifer Einspahr-Mar	\$8.28
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Jennifer Einspahr-Mar	\$10.12
37512	4/15/2024	District 18 Nutrition Fund	01-941-000	Liability Payment	\$27.60
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Robyn Hermes-Mar	\$4.14
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Robyn Hermes-Mar	\$5.06
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Ruth Christensen-Mar	\$10.35
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Ruth Christensen-Mar	\$12.65
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Sue Helms-Mar	\$2.07
37545	4/15/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Sue Helms-Mar	\$2.53
ACH	4/15/2024	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,881.48
37547	4/15/2024	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Hand Soap, De-Foamer, Toilet Bowl Cleaner, Trash Bags, Paper Towels, Toilet Paper	\$754.39
37547	4/15/2024	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Hand Soap, De-Foamer, Toilet Bowl Cleaner, Trash Bags, Paper Towels, Toilet Paper	\$921.97
ACH	4/15/2024	EFTPS	01-941-000	Liability Payment	\$49,323.00
37548	4/15/2024	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$293.55
37548	4/15/2024	ESU #10	01-2-02410-810-001-0000	Power Scheduler Prepare to Build - Casie Helms	\$9.00
37548	4/15/2024	ESU #10	01-2-02410-810-002-0000	Power Scheduler Prepare to Build - Casie Helms	\$11.00
37548	4/15/2024	ESU #10	01-2-01200-591-001-0000	SPED Supervision	\$26.62
37549	4/15/2024	ESU #11	01-2-02580-591-001-0000	E-Rate Filing	\$225.00
37549	4/15/2024	ESU #11	01-2-02580-591-002-0000	E-Rate Filing	\$275.00
37550	4/15/2024	First Central Bank	01-2-02510-351-001-0000	3/13/24 Payroll CD	\$4.94
37550	4/15/2024	First Central Bank	01-2-02510-351-002-0000	3/13/24 Payroll CD	\$6.06
ACH	4/15/2024	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$635.84
37551	4/15/2024	HARRIS SCHOOL SOLUTIONS	01-2-02510-643-001-0000	APTAFund 4.1 w/ ESS Software 6/1/24-5/31/25	\$4,481.79
37551	4/15/2024	HARRIS SCHOOL SOLUTIONS	01-2-02510-643-002-0000	APTAFund 4.1 w/ ESS Software 6/1/24-5/31/25	\$5,477.74
37553	4/15/2024	Hemelstrand's Inc.	01-2-01200-610-001-0119	Corbin-Cookie Scoop	\$16.99
37553	4/15/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Caulking	\$32.38
37553	4/15/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Caulking	\$39.56
37553	4/15/2024	Hemelstrand's Inc.	01-2-02630-610-001-0000	Franssen-Mulch, Grass Seed, Ground Clear	\$33.37
37553	4/15/2024	Hemelstrand's Inc.	01-2-02630-610-002-0000	Franssen-Mulch, Grass Seed, Ground Clear	\$40.78
37555	4/15/2024	Hometown Leasing	01-2-02230-443-001-0000	Copler Lease Pmt 046	\$764.25
37555	4/15/2024	Hometown Leasing	01-2-02230-443-002-0000	Copler Lease Pmt 046	\$934.09
ACH	4/15/2024	Jeffery A Spaulding	01-2-01100-333-001-0000	Mileage Reimbursement-March 2024	\$170.85
37556	4/15/2024	Jones School Supply Co., Inc.	01-2-02410-610-001-0000	Perez-Honor Cords for Graduation	\$29.90
37557	4/15/2024	KSB School Law, PC, LLO	01-2-02330-317-001-0000	Communication w/ Drews RE: EE Leave of Absence Agreement	\$229.42
37557	4/15/2024	KSB School Law, PC, LLO	01-2-02330-317-002-0000	Communication w/ Drews RE: EE Leave of Absence Agreement	\$280.58
ACH	4/15/2024	MCCOOK JS	01-941-000	Liability Payment	\$773.34
37558	4/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'20D Bus-Emergency Door Latch	\$67.16
37558	4/15/2024	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'20D Bus-Emergency Door Latch	\$82.09
ACH	4/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$43,820.09
37559	4/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	2024 NRCSA Spring Conference-Bob Drews	\$99.00
37559	4/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	2024 NRCSA Spring Conference-Bob Drews	\$121.00
37559	4/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-001-0000	2024 NRCSA Spring Conference-Nancy Schutz	\$99.00
37559	4/15/2024	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-002-0000	2024 NRCSA Spring Conference-Nancy Schutz	\$121.00
37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Hilker, Shauna - Background Check	\$19.57
37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Hilker, Shauna - Background Check	\$23.93
37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Larson, Victoria - Background Check	\$28.34
37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Larson, Victoria - Background Check	\$34.66

37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Schutz, Kaylea - Background Check	\$2.25
37560	4/15/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Schutz, Kaylea - Background Check	\$2.75
37561	4/15/2024	Plum Creek Medical Group PC	01-2-02710-810-001-0000	DOT Physical-Dawn Odell	\$90.00
37561	4/15/2024	Plum Creek Medical Group PC	01-2-02710-810-002-0000	DOT Physical-Dawn Odell	\$110.00
ACH	4/15/2024	PR Dir Deposit	01-941-000	Liability Payment	\$161,444.16
37515	4/15/2024	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,372.26
37514	4/15/2024	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$453.95
37562	4/15/2024	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
37562	4/15/2024	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
37563	4/15/2024	Quality Urgent Care	01-2-02710-810-001-0000	DOT Physical-Amy Huxoll	\$81.00
37563	4/15/2024	Quality Urgent Care	01-2-02710-810-002-0000	DOT Physical-Amy Huxoll	\$99.00
37564	4/15/2024	SCHOOLMATE	01-2-01100-610-002-0103	Deisley-(50) Planners for grades 2 through 3; (2) Teacher Planners	\$101.40
37564	4/15/2024	SCHOOLMATE	01-2-01100-610-002-0104	Deisley-(50) Planners for grades 2 through 3; (2) Teacher Planners	\$101.40
37564	4/15/2024	SCHOOLMATE	01-2-01100-610-002-0105	Deisley-(60) Planners for grades 4 through 6; (3) Teacher Planners	\$78.62
37564	4/15/2024	SCHOOLMATE	01-2-01100-610-002-0106	Deisley-(60) Planners for grades 4 through 6; (3) Teacher Planners	\$83.54
37564	4/15/2024	SCHOOLMATE	01-2-01100-610-002-0107	Deisley-(60) Planners for grades 4 through 6; (3) Teacher Planners	\$83.54
ACH	4/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Mar	\$663.39
ACH	4/15/2024	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Mar	\$2,267.19
ACH	4/15/2024	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Mar	\$1,239.30
ACH	4/15/2024	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Mar	\$141.75
37565	4/15/2024	Stuhr Museum of the Prairie Pioneer	01-2-01100-810-002-0105	Henderson-Field Trip (15 students, 2 sponsors)	\$215.00
ACH	4/15/2024	U.S. Bank	01-2-02710-890-001-0000	Bus '16-Anew-Wash	\$31.45
ACH	4/15/2024	U.S. Bank	01-2-02710-890-002-0000	Bus '16-Anew-Wash	\$38.43
ACH	4/15/2024	U.S. Bank	01-2-03551-330-001-0118	C. Hambidge-National Council for Agricultural Education-CASE Institute: Principles of Agricultural Science (Animal) Fee	\$3,200.00
ACH	4/15/2024	U.S. Bank	01-2-02710-626-001-0000	Caseys-Fuel Midbus '08C-Musical	\$87.18
ACH	4/15/2024	U.S. Bank	01-2-02710-626-001-0000	Flying J-Fuel Midbus '19B-Musical	\$87.14
ACH	4/15/2024	U.S. Bank	01-2-02710-626-001-0000	Flying J-Fuel Transit Van-Musical	\$44.21
ACH	4/15/2024	U.S. Bank	01-2-01100-610-001-0112	Leising-USPS-Postage to return JW Pepper Music	\$13.55
ACH	4/15/2024	U.S. Bank	01-2-02710-890-001-0000	Midbus '08C-Cambridge Car Wash-Wash Midbus	\$6.76
ACH	4/15/2024	U.S. Bank	01-2-02710-890-002-0000	Midbus '08C-Cambridge Car Wash-Wash Midbus	\$8.24
ACH	4/15/2024	U.S. Bank	01-2-02710-890-001-0000	Midbus '19B-Cambridge Car Wash-Wash Midbus	\$6.31
ACH	4/15/2024	U.S. Bank	01-2-02710-890-002-0000	Midbus '19B-Cambridge Car Wash-Wash Midbus	\$7.69
ACH	4/15/2024	U.S. Bank	01-2-01100-650-001-0128	R. Stagemeyer-Amazon-Cleaning Wipes for Tech Equipment	\$39.96
ACH	4/15/2024	U.S. Bank	01-2-01100-650-001-0000	R. Stagemeyer-Amazon-Overhead Projector Lightbulbs	\$23.36
ACH	4/15/2024	U.S. Bank	01-2-01100-610-001-0111	Sharp-USPS-Postage to return Instrumentalist Awards	\$5.40
ACH	4/15/2024	U.S. Bank	01-2-02710-626-001-0000	Shell-Fuel Midbus '08C-Musical	\$51.02
ACH	4/15/2024	U.S. Bank	01-2-02710-890-001-0000	Transit-Burlington Car Wash-Wash Van	\$3.81
ACH	4/15/2024	U.S. Bank	01-2-02710-890-002-0000	Transit-Burlington Car Wash-Wash Van	\$4.65
ACH	4/15/2024	UB&T AHuxoll	01-941-000	Liability Payment	\$435.84
ACH	4/15/2024	UB&T BMues	01-941-000	Liability Payment	\$335.84
ACH	4/15/2024	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$181.61
ACH	4/15/2024	UB&T CHelms	01-941-000	Liability Payment	\$144.11
ACH	4/15/2024	UB&T CHilker	01-941-000	Liability Payment	\$335.84
ACH	4/15/2024	UB&T DKronhofman	01-941-000	Liability Payment	\$194.11
ACH	4/15/2024	UB&T EPearson	01-941-000	Liability Payment	\$335.84
ACH	4/15/2024	UB&T HThomas	01-941-000	Liability Payment	\$787.34
ACH	4/15/2024	UB&T JPierce	01-941-000	Liability Payment	\$119.11
ACH	4/15/2024	UB&T JStrand	01-941-000	Liability Payment	\$385.84
ACH	4/15/2024	UB&T KDelsley	01-941-000	Liability Payment	\$219.11
ACH	4/15/2024	UB&T KHelms	01-941-000	Liability Payment	\$335.84
ACH	4/15/2024	UB&T KKrejd	01-941-000	Liability Payment	\$219.11
ACH	4/15/2024	UB&T KSpaulding	01-941-000	Liability Payment	\$335.84
ACH	4/15/2024	UB&T LCrosley	01-941-000	Liability Payment	\$250.11
ACH	4/15/2024	UB&T LSchutz	01-941-000	Liability Payment	\$250.11
ACH	4/15/2024	UB&T LWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	4/15/2024	UB&T LyWeatherwax	01-941-000	Liability Payment	\$119.11
ACH	4/15/2024	UB&T MRawson	01-941-000	Liability Payment	\$485.84
ACH	4/15/2024	UB&T MWendland	01-941-000	Liability Payment	\$250.11
ACH	4/15/2024	UB&T PBlackmore	01-941-000	Liability Payment	\$119.11
ACH	4/15/2024	UB&T RStagemeyer	01-941-000	Liability Payment	\$119.11
37567	4/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter Postage	\$59.41
37567	4/15/2024	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter Postage	\$72.36
37569	4/15/2024	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$143.58
37569	4/15/2024	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$175.52
37570	4/15/2024	Wagner's Supermarket, Inc.	01-2-01200-610-001-0119	Felix-Food/Supplies (Life Skills)	\$29.93
37570	4/15/2024	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Food for Foods Class	\$32.28
37571	4/15/2024	White's Auto Glass	01-2-02730-431-001-0000	'12 White Minivan-PIT Repair (4)	\$33.77

37571	4/15/2024	White's Auto Glass	01-2-02730-431-002-0000	*12 White Minivan-Pit Repair (4)	\$41.23
37572	4/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
37572	4/15/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$391,106.35

Sorted By Description
Fund Employee Benefit Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37538	4/15/2024	Coca-Cola of Kearney	03-2-02900-890-000-0000	Pop for Lounge Pop Machine	\$79.50
Sub Total					\$79.50

Sorted By Description
Fund School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37505	4/15/2024	AFLAC	06-941-000	Liability Payment	\$57.64
37506	4/15/2024	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$831.76
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Disposable Trays	\$21.53
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Disposable Trays	\$26.32
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$4,410.56
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$5,390.70
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves	\$20.08
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves	\$24.55
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Goshert-Food purch'd will reimb AHPS	\$24.21
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Goshert-Food purch'd will reimb AHPS	\$29.60
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$768.80
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$939.64
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Napkins	\$25.52
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Napkins	\$31.20
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Napkins, Foam Containers	\$56.92
37537	4/15/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Napkins, Foam Containers	\$69.60
37540	4/15/2024	Culligan of McCook	06-2-03100-610-001-0000	Cups	\$103.50
37540	4/15/2024	Culligan of McCook	06-2-03100-610-002-0000	Cups	\$126.50
ACH	4/15/2024	Department Of Revenue	06-941-000	Liability Payment	\$98.22
37544	4/15/2024	District 18 General Fund	06-2-03100-890-001-0000	Move money from lunch acct to PK acct for Janine Harding (Nehan) Emailed request 3/11/24	\$67.50
37544	4/15/2024	District 18 General Fund	06-2-03100-890-002-0000	Move money from lunch acct to PK acct for Janine Harding (Nehan) Emailed request 3/11/24	\$82.50
37513	4/15/2024	District 18 General Fund Clearing	06-941-000	Liability Payment	\$5.42
37512	4/15/2024	District 18 Nutrition Fund	06-941-000	Liability Payment	\$9.20
ACH	4/15/2024	EFTPS	06-941-000	Liability Payment	\$1,295.33
37552	4/15/2024	Heartland Refrigeration LLC	06-2-03100-431-001-0000	Replace compressor & cap tube on milk cooler	\$755.12
37552	4/15/2024	Heartland Refrigeration LLC	06-2-03100-431-002-0000	Replace compressor & cap tube on milk cooler	\$922.93
37554	4/15/2024	Hobart Sales & Service	06-2-03100-431-001-0000	3/4 Dishwasher-Checked Temps, Filled OK, Wash 157 and Rinse 189, Installed Tester face down and at 171	\$161.64
37554	4/15/2024	Hobart Sales & Service	06-2-03100-431-002-0000	3/4 Dishwasher-Checked Temps, Filled OK, Wash 157 and Rinse 189, Installed Tester face down and at 171	\$197.56
37554	4/15/2024	Hobart Sales & Service	06-2-03100-431-001-0000	Curtain for Dishwasher	\$285.52
37554	4/15/2024	Hobart Sales & Service	06-2-03100-431-002-0000	Curtain for Dishwasher	\$348.96
ACH	4/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,268.36
ACH	4/15/2024	PR Dir Deposit	06-941-000	Liability Payment	\$6,278.80
37515	4/15/2024	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$120.15
37514	4/15/2024	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$18.98
37566	4/15/2024	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty Farms)	\$662.62
37566	4/15/2024	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty Farms)	\$809.90
37568	4/15/2024	US Foods	06-2-03100-610-001-0000	Disposable Forks/Spoons	\$82.46
37568	4/15/2024	US Foods	06-2-03100-610-002-0000	Disposable Forks/Spoons	\$100.79
37568	4/15/2024	US Foods	06-2-03100-610-001-0000	Disposable Trays	\$21.23
37568	4/15/2024	US Foods	06-2-03100-610-002-0000	Disposable Trays	\$25.95
37568	4/15/2024	US Foods	06-2-03100-630-001-0000	Food	\$2,931.40
37568	4/15/2024	US Foods	06-2-03100-630-002-0000	Food	\$3,582.91
37568	4/15/2024	US Foods	06-2-03100-630-001-0000	Refund on Spilled Food	(\$7.01)
37568	4/15/2024	US Foods	06-2-03100-630-002-0000	Refund on Spilled Food	(\$6.56)
37569	4/15/2024	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$81.84
37569	4/15/2024	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$100.04
37570	4/15/2024	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$14.35
37570	4/15/2024	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$17.57
Sub Total					\$33,290.31

Sorted By Description
Fund Cooperative

Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	4/15/2024	Banner JSpaulding	10-941-000	Liability Payment	\$150.06
37506	4/15/2024	Blue Cross Blue Shield of Nebraska	10-941-000	Liability Payment	\$706.17

ACH	4/15/2024	Department Of Revenue	10-941-000	Liability Payment	\$82.64
ACH	4/15/2024	EFTPS	10-941-000	Liability Payment	\$530.24
ACH	4/15/2024	Jeffery A Spaulding	10-2-01100-580-001-0000	Mileage Reimbursement-March 2024	\$170.85
ACH	4/15/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	10-941-000	Liability Payment	\$531.83
ACH	4/15/2024	PR Dir Deposit	10-941-000	Liability Payment	\$1,990.53
37516	4/15/2024	Principal Life Insurance Company-Disability	10-941-000	Liability Payment	\$31.21
Sub Total					\$4,193.53

Sorted By: Description
Fund: Student Fees Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
37539	4/15/2024	Computer Hardware	12-2-02190-350-001-0000	Re-Imaged Chromebook-M. DeOss (No charge to student)	\$35.00
37539	4/15/2024	Computer Hardware	12-2-02190-350-001-0000	Replace battery (bad battery)-B. Rascon (No charge to student)	\$129.00
Sub Total					\$164.00
Grand Total					\$428,833.69



**COMPUTER
HARDWARE**



Premier Partner

2315 2nd Ave
Kearney, NE 68847-5316
(308) 234-9335
FAX (308) 236-9654

QUOTE

158559

03/05/24

SALESPERSON Randy Hinrichs	PURCHASE ORDER# REID\MIMIO	REFERENCE#	CUSTOMER PHONE 308-962-5458
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BILLED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

SHIPPED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

ITEM NUMBER	ITEM DESCRIPTION	QTY	B.O.'D	PRICE	EXTENDED PRICE
MIMIOPRO754	BOXLIGHT MIMIO 75IN 4K INTERACTIVE PANEL 2638.00	5	0	\$2,499.00	\$12,495.00
	SHIPPING 754 99.00	5	0	\$99.00	\$495.00
	ALL PANELS HAVE A 5 YEAR WARRANTY SHIPPED WITH WALL MOUNT AND WIRELESS CARDS	0	0		
	LABOR INSTALL INCLUDING MOUNTING HARDWARE AND MISC SUPPLIES	5	0	\$399.00	\$1,995.00
	SURGE SUPPRESSORS	5	0	\$29.00	\$145.00

Quote Good Up Through: 05/15/24

SUBTOTAL: \$15,130.00

SHIPPING:

TAX:

TOTAL: \$15,130.00



COMPUTER
HARDWARE



Premier Partner

2315 2nd Ave
Kearney, NE 68847-5316
(308) 234-9335
FAX (308) 236-9654

QUOTE

158560

03/05/24

SALESPERSON Randy Hinrichs	PURCHASE ORDER# REID\CHROME BID	REFERENCE#	CUSTOMER PHONE 308-962-5458
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BILLED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

SHIPPED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

ITEM NUMBER	ITEM DESCRIPTION	QTY	B.O.'D	PRICE	EXTENDED PRICE
82W00001US	LENOVO CHROMEBOOK 100E GEN 4 A76-2.05GHZ 4GB 32GB	60	0	\$219.99	\$13,199.40
5WS0N75623	LENOVO DEPOT SCHOOL TERM 18 MONTH	60	0	\$8.99	\$539.40
CROSSWDISEDUNEW	GOOGLE CHROME OS MGT LIC+S EDU	60	0	\$32.50	\$1,950.00

Quote Good Through: 03/27/24

SUBTOTAL: \$15,688.80

SHIPPING:

TAX:

TOTAL: \$15,688.80



**COMPUTER
HARDWARE**



Premier Partner

2315 2nd Ave
Kearney, NE 68847-5316
(308) 234-9335
FAX (308) 236-9654

QUOTE

159002

04/08/24

SALESPERSON Randy Hinrichs	PURCHASE ORDER#	REFERENCE#	CUSTOMER PHONE 308-962-5458
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BILLED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

SHIPPED TO:

ARAPAHOE PUBLIC SCHOOL
REID STAGEMEYER
610 WALNUT ST
ARAPAHOE, NE 68922

ITEM NUMBER	ITEM DESCRIPTION	QTY	B.O.'D	PRICE	EXTENDED PRICE
21JT001QUS	LENOVO THINKPAD E16 R7-2GHZ 16GB 512GB 16IN	1	0	\$949.00	\$949.00
	LENOVO MC30022521	0	0		

Quote Good Up Through: 04/22/24

SUBTOTAL: \$949.00

SHIPPING:

TAX:

TOTAL: \$949.00

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 Stefanie Hoefs, 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 Secondary Math 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 3. 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 22, 2024 shall constitute a rejection by the Teacher of the offer of employment.

Executed March 15, 2024
Stefanie Hoefs
Teacher

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

LEAVE OF ABSENCE AGREEMENT

Arapahoe-Holbrook Public Schools ("District") and its Board of Education ("Board"), and Shasta Hambidge, a certified teacher ("Teacher"), agree as follows:

WHEREAS, Teacher is in need of a leave of absence due to medical complications with the Teacher's child requiring the Teacher's care;

WHEREAS, the parties wish to execute this Agreement pursuant to NEB. REV. STAT. § 79-838; and

NOW, THEREFORE, in consideration of the items contained herein, the parties agree as set forth below.

- 1. Acknowledgement of Employment.** The Teacher is employed as a certificated employee at the District pursuant to a contract for the 2023-2024 school year. However, the parties acknowledge that Teacher is unlikely to be able to perform her duties for some or all of the remaining portion of the 2023-24 contract year. It is the parties' desire that the Teacher will be able to return to full-time duties at the start of the 2024-25 contract year, or sooner if possible, but that a leave of absence is necessary at this time. Teacher's leave of absence as outlined in this Agreement shall not affect Teacher's current placement on the salary schedule of the Negotiated Agreement, and upon Teacher's return to work with the District she will advance on the salary schedule according to the terms of the Negotiated Agreement.
- 2. Unpaid Leave of Absence.** Teacher has been continuously absent since on or about March 25, 2024, and will likely be continuously absent for the remainder of the 2023-24 contract year. Teacher has exhausted all paid and unpaid leave entitlements, by contract and by law. The parties agree that Teacher will be provided an unpaid leave of absence through the remaining duty days of the 2023-24 contract year, unless the teacher notifies the Superintendent of Schools of her ability to return to work sooner and does actually return to work.
- 3. Payment for Benefits.** After collaboration between the parties, the Teacher has determined not to continue any benefits with the District during the leave of absence.
- 4. Teacher's Review of Agreement.** Teacher affirms that she has read this Agreement in its entirety; has had the opportunity to consult with any representatives of her choosing regarding this Agreement; understands the provisions of the Agreement; and consents to each and every one of them.
- 5. Severability.** If any portion of this Agreement 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 Agreement.

6. **Entirety of Agreement and Amendment.** This Agreement contains the entire agreement between Teacher and the District. This Agreement may only be modified by written agreement of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.



Teacher



Board President

Dated March 27, 2024.

Dated 3/28, 2024.

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 8th day of April 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. 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)	<p>Health Ins: Employee/Spouse/Child(ren) \$26,301.00 Per Year (2024-2025).</p> <p>Dental Ins: Employee/Spouse/Child(ren) \$1,019.40 Per Year (2024-2025).</p> <p>Disability Ins: \$1,095.00 Per Year (2024-2025).</p> <p>Retirement: \$14,105.50 Per Year (2024-2025).</p>

The annual salary for the second year and any subsequent year of the contract will be set by the Board; such salary shall not be less than the salary for the prior contract year in the absence of mutual agreement between the Board and the Superintendent. Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated 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 once during each contract 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 to remind the Board of the need to evaluate.
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 8th day of April 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 8th day of April 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: _____