

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, September 9, 2024 at To Follow Budget Hearing.
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 (Lee)
 - 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)
 - Finance Committee
 - Administrative Review Committee
 - Transportation Committee (Sched for 9/12/24)
 - c) Board Member(s)
 - d) Elementary Principal

- e) Secondary Principal
 - f) Superintendent
 - g) Teacher Presentations - Cali Gunderson & Jenaya Pierce (Science Olympiad)
- 5) Discussion Item(s)
- a) Joint Property Tax Hearing - Tuesday, September 17, 2024 6:00pm at Furnas County Courthouse
 - b) Superintendent Evaluation Elements and Schedule
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of Resolution for Option Enrollment Acceptance/Rejection/Limits
 - d) Discuss, consider, and take action on approval of a application for waiver on Policy 3014 Use of School Property section 4.b.iv.3 "No Fees for Admission) from Nebraska Pride Chorus for a performance by the Sweet Adelines on Oct 19, 2024.
 - e) Discuss, consider and take action to approve an agreement with Ag Valley for fuel supply October 1, 2024 through January 31, 2025 as presented.
- 7) Personnel
- 8) Public Comment - Open
- 9) Future Meetings
- a) Special Board Meeting - September 18, 2024 - 7:00am
 - b) Finance Committee meeting - October 14, 2024 - 6:30pm
 - c) Regular Board Meeting - October 14, 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.

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

September 2024

School Improvement

ESU 11 Staff Development Director, Kate Hatch, led our August 28th teacher in-service training. We are in year three of our school improvement process. This is the year that we start implementing our action plans. Kagan Cooperative Learning Structures are designed to promote student engagement, enhance collaboration, and boost academic performance through interactive learning strategies. Once trained on these methods, teachers will implement them across various subjects to create a more dynamic and inclusive learning environment.

2024-2025 Testing Schedule

Fall MAP Testing:

- Tuesday, October 15th: Math, Grades 2-12
- Thursday, October 17th: Reading, Grades 2-12

Winter NSCAS Testing:

- Wednesday, December 11th: Reading, Grades 3-8
- Thursday, December 12th: Math, Grades 3-8

Spring MAP Testing:

- Monday, March 10th: Reading, Grades 2-12
- Tuesday, March 11th: Math, Grades 2-12

Spring NSCAS Testing:

- Monday, April 14th: Science, Grades 5 and 8
- Wednesday, April 16th: Reading, Grades 3-8
- Thursday, April 17th: Math, Grades 3-8

Fire Safety

In observance of Fire Prevention Week, we will conduct a fire safety session on October 10th. Brian Sisson will be at the school along with a group of volunteers from the Holbrook-Edison-Arapahoe fire district to talk to our students about fire safety and prevention. Students will learn the importance of having an escape plan with two exits, establishing a designated meeting place, and general fire prevention information. Additionally, a smoke trailer will be available for practical demonstrations to help students understand the importance of fire safety measures at home and school.

Public Library Visits

We are again partnering with the Arapahoe Public Library to ensure that our students have access to a wider range of books and resources. Our Public Library days are on the last Tuesday of each month. We were excited to add afternoon Preschool, Seventh and Eighth grade this year. Our Reading Buddies program is on the first Tuesday of each month. During this time, students go to the public library and meet with volunteers that read them a story. These visits are part of our efforts to encourage reading and lifelong learning among our students.

Parent/Teacher Conferences

Parent/Teacher Conferences are scheduled for September 26th. Parents can expect to receive a note with their child's scheduled time. If the assigned time does not work for the parent, they can communicate directly with the teacher to arrange a more convenient time. We want to build a strong school / home partnership with parents. Conferences will be held from 2:00-5:00 and 6:00-8:00.

Nebraska Kids Fitness & Nutrition Day

Our fourth graders will be attending the annual Nebraska Kids Fitness and Nutrition Day in McCook on October 9th. By attending this event, students will learn about healthy living habits (including nutrition and exercise) in a fun and supportive environment.

7th-12th Principal's Report
Rudy Perez
September 9, 2024

High School fall sports seasons are underway and the Junior High squads begin their seasons. The school year has gotten off to a great start. I have approached Mr. Drews about going back and implementing a parent release form. When I first arrived at APS, we developed a Parental Release Form for parents who wanted to take their child from a school event. They could sign for their child at the end of the activity. Somewhere along the line, we stopped using this form and had parents utilize the Alternative Transportation Form. I have also talked to the coaches and sponsors at the secondary faculty and have decided to go back and utilize the Parent Release Form. The following are the procedures that coaches and sponsors will follow:

If you, as the parent or legal guardian, would like to take your child from a school activity all you have to do is find the child's coach or sponsor and sign your child out. I have instructed the coaches and sponsors to pick one of their staff to be the person who will be in charge of signing your child out. No Alternative Transportation Form will need to be turned in. Only the parent or legal guardian may sign the child out. If you wish to sign your child out, it will be done at the completion of the event. This does not pertain to any other family member or friend. We hope that this will help in situations when a situation arises that a parent wants to take their child from an event.

If you would like your child to leave the school event with another parent, you would then need to fill out an Alternative Transportation form. The form must be turned in at least 24 hours before the school event. You must provide the name and phone number of the parent that will be taking your child from the event. You may provide this information on the form where it is stated "I authorize the Coach/Sponsor/Teacher to release my student(s) to:". The Building Principal will contact both parents to verify the release. The form will be approved only if the student is to be released to another parent.

Believe it or not, Parent/Teachers conferences are right around the corner. They are scheduled for September 26th from 2:00-5:00 and 6:00-8:00. We will utilize the North Gym for our conferences.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
Sept. 9, 2024

Building & Grounds

1. Roof Issues - We have a few minor roofing issues/leaks that we are trying to manage. One is the area above the hallway directly east of the kitchen. The various additions and changes through the construction process left us with a number of vendors who performed work on different parts of our building. It will be a goal in the next few years to clarify and simplify those vendor connections.
2. Bids on NE Corner Drainage - After we have the budget approved, we'll solicit bids for the work we want performed on the northeast corner of the building (by PK room) to correct our drainage issue and eliminate our recurring mold situation.

Technology

1. Camera System- We have contacted CIS about adding a camera to cover the west parking lot (student parking) and will also be asking them about options to have a better view of the doors by the main bus drive on the west side of the building.

Safety/Security

1. Safety Team Mtg- Our building Safety Team met on 9/5/24 to review standard practices and safety measures to start the year. Topics included:
 - a. Supply/Posting Checks - Orange backpack supplies & updated routes posted
 - b. Drills - Fire/Tornado/Bus distributed to staff
 - c. SRP Instructions & Drills - Hold/Lockdown/Evacuate Drills scheduling TBA
2. Workmen's Comp Insurance - Our modifier went down again this year, so that we are at about 78% of the average premium cost due to low claims the last few years. We are also commended each year by ALICAP on the number of SafeSchools trainings our staff completes each year.

Other

1. Contracting for Fuel - We are seeking a bid from Ag Valley for fuel during first semester 24-25. The last contract we had ran 1st semester for 23-24, then the school used market prices for 2nd semester. The Transportation Committee has a meeting scheduled for 9/12/24 but we may bring a recommendation to the full board by the Sept. 9 meeting.
2. NASB Mtg/Conf Dates
 - a. Oct 2-3 (Wed-Thur) Labor Relations Conference @ Lincoln
 - b. Nov 20-22 (Wed-Fri) NASB State Education Conference @ CHI Omaha
 - i. Registration Opens Sept 11 / Hotel Reservations Sept 25

Science Olympiad 2025 Proposal

Overview:

Science Olympiad is a STEM competition consisting of 23 team events in each division, with Division C specifically for high school students. Members compete at 2-3 competitions per year with the opportunity to qualify for the state tournament held in mid-April at the University of Nebraska Lincoln. Each year a portion of the events are rotated to reflect subjects such as genetics, earth science, chemistry, anatomy, physics, geology, mechanical engineering, and technology. These competitions range from hands-on activities to written tests.

2024 Division C Events:

Listed below are some of the high school events from this past year.

1. Anatomy and Physiology
2. Ecology
3. Forestry
4. Fossils
5. Dynamic Planet
6. Air Trajectory
7. Chemistry Lab
8. Forensics
9. Code Busters
10. Tower Stability

Plan:

This year, we wanted to start small this year with just a high school team and see how this year goes. Our plan involves participating in two Division C competitions and taking the students who qualified to state.

Cost:

The registration fee is \$100 per team per competition for both high school and junior high divisions, with an additional \$75 fee for adding an exhibition team (jv). This year, we plan to only have a high school varsity team so registration would be \$100 per competition. Additionally, each competition costs a participation fee of \$5 per person.

Since we are starting fresh, we will need to purchase materials required for certain events. However, we already have supplies that are utilized in the science classrooms that can also be used for Science Olympiad.

FURNAS COUNTY CLERK

Ex-Officio: Register of Deeds & Election Official
912 R ST, PO Box 387, Beaver City, NE 68926
Phone: 308-268-4145

Lois E. Bishop, Clerk
clerk@furnascounty.ne.gov

Jessica S. Huntley, Deputy Clerk
deputyclerk@furnascounty.ne.gov

September 4, 2024

City of Cambridge
cambridgecityclerk@gmail.com

Arapahoe-Holbrook Public Schools
bob.drews@arapahoewarriors.org

Cambridge Public Schools
jarod.albers@cpstrojans.org

Southern Valley Public Schools
Bryce.jorgenson@sveagles.org

NOTICE OF JOINT PUBLIC HEARING ON PROPOSED PROPERTY TAX INCREASES

Public notice is hereby given, in compliance with the provisions of Neb. Rev. Stat. § 77-1633, that a representative of the following political subdivisions will meet on the 17th day of September, 2024 at 6:05 p.m., at the Furnas County Courthouse, Third Floor, 912 R Street, Beaver City, Nebraska, for the purpose of conducting a joint public hearing to obtain public input on property tax increases proposed by the subdivisions:

City of Cambridge, 308-697-3317, property tax requested: \$ 376,823.93
Arapahoe-Holbrook Public Schools, 308-962-5458, property tax requested: \$ 3,931,291.00
Cambridge Public Schools, 308-697-3322, property tax requested: \$ 3,762,627.00
Southern Valley Public Schools, 308-868-2222, property tax requested: \$ 6,808,081.00

Said meeting is open to the public. Accommodations for the disabled are available upon request. Please contact the Furnas County Clerk at 308-268-4145 at least 48 hours prior to the meeting if accommodations are required.

There is no item on the agenda for this joint public meeting other than discussion of each political subdivision's intent to increase its property tax request by a percentage greater than the "allowable growth percentage" defined in § 77-1633. The political subdivisions shall make their presentations in the order listed above.

Lois E. Bishop
Lois E. Bishop
Furnas County Clerk

**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 August 12th, 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.

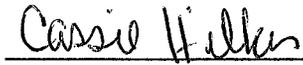
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Transportation Update – Potential Van Issue.
- Cash Flow Update.
- 2024-2025 Budget Update.
- Nutrition Fund.

The meeting ended at approximately 6:55 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, August 12, 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 the meeting to order at 7:01 pm.

Pledge of Allegiance (Zodrow): Mr. Leigh Zodrow 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:

Welcome Visitors:

Public Comment on Agenda Items:

Reports:

Board Committee(s): Carpenter stated that the Finance Committee met and reviewed claims, projects, and fund balances.

Board Member(s): Lee stated that he continues to work with NASB on legislative topics. He provided an update on the current bills being discussed at the legislative level.

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 Presentation: Mrs. Heidi Thomas shared an update with the Board on how Elementary Summer School went this summer. She thanked the Board for funding the summer program.

Discussion:

Annual Review of Policy 5057: Mr. Drews reviewed Policy 5057 Title I Parental Involvement with the Board. No changes to the policy were made.

Joint Tax Hearing Request for 2024-2025 Budget Cycle: Drews stated that the date has been set for the Joint Tax Hearing Request Meeting for the 2024-2025 Budget Cycle. It will be Tuesday, September 17th, 2024 at 6:00 pm at the Furnas County Courthouse.

Superintendent Evaluation Timeline (NASB): Drews shared the updated NASB timeline with the Board. The Board is in favor of the updated timeline.

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 Chad Carpenter to approve expenditures and payments totaling \$436,125.43 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Abstain (Claim No. 37958 to Lee's Crossroads Café for \$295.40), Schutz: Abstain (Claim No. 37948 to Hemelstrand's for \$232.32), Warner: Yea, Whipple: Abstain (Claim No. 37928 to ATC for \$363.90 and Claim No. 37980 to Rodney Whipple for \$30.00), Zodrow: Yea

Yea: 3, Nay: 0, Abstain (With Conflict): 3

Cooperative agreement with Southern Valley Public Schools for Girls Wrestling during the 2024-25 & 2025-26 school years:

Motion was made by Rodney Whipple and seconded by Erick Lee to approve a cooperative agreement with Southern Valley Public Schools for Girls Wrestling during the 2024-25 and 2025-26 school years.

The motion Carried.

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

Yea: 6, Nay: 0

12-month Line of Credit Agreement with First Central Bank for \$500,000 as presented:

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to approve a 12-month line of credit agreement with First Central Bank for \$500,000 as presented.

The motion Carried.

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

Yea: 6, Nay: 0

Designate Superintendent Robert Drews as the Local Education Agency's representative for all Federal and State programs during the 2024-2025 school year:

Motion was made by Chad Carpenter and seconded by Rodney Whipple to approve designating Superintendent Robert Drews as the Local Education Agency's representative for all federal and state programs during the 2024-2025 school year.

The motion Carried.

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

Yea: 6, Nay: 0

Personnel: Drews stated that the District is still looking for one more Paraprofessional and Substitute Teachers.

Public Comment - Open: Taytum Roskop stated that she was attending the meeting to fulfill a graduation requirement.

Future Meetings: Budget Workshop - Tuesday, August 20, 2024 at 6:00 pm; Finance Committee Meeting - September 9, 2024 at 6:30 pm; Budget Hearing, followed by Regular Board Meeting - September 9, 2024 at 7:00 pm.

Adjourn:

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to adjourn the meeting at 8:05 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, August 12, 2024

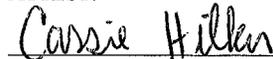
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Tuesday, August 20, 2024, at 6:00 PM in the Board Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Erick Lee: Present, Nancy Schutz: Absent, Dan Warner: Present, Rodney Whipple: Present, Leigh Zodrow: Absent. Also present was Mr. Bob Drews, Superintendent, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

Call to Order: President Warner called the meeting to order at 6:00 pm.

Pledge of Allegiance (Carpenter): Mr. Chad Carpenter led the Pledge of Allegiance.

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Erick Lee and seconded by Chad Carpenter to excuse the absence of Board Members Nancy Schutz and Leigh Zodrow. The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Public Comment on Agenda Items:

Discussion Item(s):

2024-2025 AHPS Budget: Mr. Drews presented the proposed 2024-2025 budget to the Board.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports: N/A.

Claims: N/A.

Future Meetings: Finance Committee Mtg - Monday, September 9, 2024 at 6:00 pm; 2024-25 Budget Hearing, followed by Regular Board Meeting - Monday, September 9, 2024 at 6:45 pm; Joint Tax Request Hearing - Tuesday, September 17, 2024 at 6:00 pm (Furnas Co. Courthouse).

Adjourn:

Motion was made by Erick Lee and seconded by Chad Carpenter to adjourn the meeting at 7:21 pm.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Tuesday, August 20, 2024

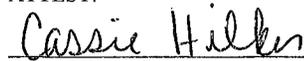
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Administrative Review Committee was convened on September 5th, 2024, at 7:00 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Leigh Zodrow.

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

Staff Absent: None.

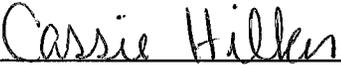
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Admin Staff 2025-2026
 - o Start advertising for Secondary Principal immediately following the September board meeting, open until filled.
- Certified Staff 2025-2026
 - o Secondary English-Start advertising immediately following the September board meeting, open until filled.
 - o 4th Grade-Plan to advertise immediately following the October board meeting, open until filled.
 - o Secondary Business-Plan to advertise immediately following the October board meeting, open until filled.
- Superintendent Evaluation Suggested Schedule
 - o Superintendent completes self-evaluation (10/9/24-10/15/24)
 - o NASB sends board self-evaluation results (10/17/24)
 - o Board members complete their evaluations (10/17/24-10/27/24)
 - o Final report and executive summary will be emailed/printed and mailed to the Board President by Monday, November 4th, 2024. (The Board President will also receive a follow up call from a Board Leadership Team Member to discuss results).

The meeting ended at approximately 8:10 am.

ATTEST:



Cassie Hilker, Secretary

Bond Fund

Beginning Balance August 1, 2024	\$ 727,819.16
Receipts:	\$ 38,141.54
Disbursements:	
Closing Balance August 31, 2024	<u>\$ 765,960.70</u>

ACCOUNTS:

Cash Account-First Central	\$ 32,855.70
First Central CD	\$ 733,105.00
First State CD	\$ -
	<u>\$ 765,960.70</u>

Depreciation

Beginning Balance August 1, 2024	\$ 2,369.48
Receipts:	\$ 7.53
Disbursements:	\$ 214.70
Closing Balance August 31, 2024	<u>\$ 2,162.31</u>

ACCOUNTS:

Cash Account	\$ 2.31
First Central CD	\$ 2,160.00
First State CD	\$ -
	<u>\$ 2,162.31</u>

Cooperative

Beginning Balance August 1, 2024	\$ -
Receipts:	\$ 4,022.70
Disbursements:	\$ 4,022.70
Closing Balance August 31, 2024	<u>\$ -</u>

ACCOUNTS:

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

Employee Benefit

Beginning Balance August 1, 2024	\$ 815.51
Receipts:	\$ 2.58
Disbursements:	\$ 224.00
Closing Balance August 31, 2024	<u>\$ 594.09</u>

ACCOUNTS:

Cash Account	\$ 4.09
First Central CD	\$ 590.00
First State CD	\$ -
	<u>\$ 594.09</u>

Student Fees

Beginning Balance August 1, 2024	\$ 21,496.26
Receipts:	\$ 5,569.00
Disbursements:	\$ 457.08
Closing Balance August 31, 2024	<u>\$ 26,608.18</u>

ACCOUNTS:

Cash Account	\$ 26,608.18
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 26,608.18</u>

School Lunch

Beginning Balance August 1, 2024	\$ 680.79
Receipts:	\$ 16,090.24
Disbursements:	\$ 5,862.82
Closing Balance August 31, 2024	<u>\$ 10,908.21</u>

ACCOUNTS:

Cash Account	\$ 10,908.21
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 10,908.21</u>

Activities

Beginning Balance August 1, 2024	\$ 177,656.89
Receipts:	\$ 53,478.93
Disbursements:	\$ 32,115.59
Closing Balance August 31, 2024	<u>\$ 199,020.23</u>

ACCOUNTS:

Cash Account	\$ 199,020.23
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 199,020.23</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	May-24	Jun-24	Jul-24	Aug-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	670,636	330,014	217,932	90,237	198,807	283,985	(296,835)	495,642
01-General Clearing	9,687	9,483	10,192	10,309	10,403	10,495	10,608	10,721	10,671	10,782	10,391	10,000	10,312	-	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	4,003	3,922	3,728	5,193	6,658	5,115	5,876	-	5,115
02-Depreciation	4	2,505	1	2	3	3	4	2	5	2	4	2	212	(17)	19
03-Employee Benefit	4	179	4	62	3	270	1	3	4	3	6	4	45	0	4
05-Activities	147,109	142,376	157,423	162,746	167,144	158,509	150,310	156,880	131,495	129,416	177,657	199,020	156,674	47,474	151,546
06-Nutrition	24,815	37,491	27,109	22,465	17,650	531	20,911	6,487	3,178	2,435	681	10,908	14,555	(21,239)	32,147
07-Bond	30,732	4,561	449	38,218	182,224	21,427	14,934	126,681	34,656	8,613	6,079	32,856	41,786	16,200	16,655
08-Building (FCB)	7,568	1,068	104	1,138	1,117	3	801	22	9	0	3	4	986	(19,608)	19,612
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCP UF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	-	-	-	299	(0)	14	(850)	(840)	(860)	-	-	-	(186)	-	-
12-Student Fee	22,369	22,264	22,212	22,150	21,946	21,301	21,304	21,202	21,476	21,476	21,496	26,608	22,150	2,264	24,344
Total - Cash	\$ 495,934	\$ 364,847	\$334,867	\$ 459,643	\$1,116,892	\$ 486,716	\$ 455,361	\$ 995,718	\$ 534,377	\$ 395,852	\$ 313,212	\$ 483,324	\$ 541,220	\$(271,759)	\$ 755,084
CD Accounts															
01-General (First Central)	573,760	375,660	35,660	-	-	356,075	326,075	154,075	954,075	886,575	756,050	402,050	401,671	402,050	-
01-General (First State)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02-Depreciation	61,015	6,190	8,715	8,740	8,765	8,795	8,820	8,850	8,875	8,905	2,365	2,160	11,850	(58,640)	60,800
03-Employee Benefit	2,750	2,760	2,785	295	255	255	525	445	445	810	810	590	1,060	(2,530)	3,120
07-Bond	877,950	915,365	115,365	116,165	154,715	346,480	404,650	420,870	659,705	710,855	721,740	733,105	514,748	745	732,360
08-Building	235,450	243,405	245,465	62,245	63,560	49,035	49,430	50,385	50,570	50,750	50,910	51,075	100,190	(134,840)	185,915
09-QCP UF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - CD	\$1,750,925	\$1,543,395	\$407,990	\$ 187,445	\$ 227,295	\$ 760,640	\$ 789,500	\$ 634,625	\$1,673,670	\$1,657,895	\$1,531,875	\$1,138,980	\$1,015,023	\$ 206,785	\$ 982,195
Total - All	\$2,246,859	\$1,908,242	\$742,857	\$ 647,088	\$1,344,187	\$1,247,356	\$1,244,861	\$1,630,343	\$2,208,047	\$2,053,747	\$1,845,087	\$1,672,304	\$1,556,243	\$(64,974)	\$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	May-24	Jun-24	Jul-24	Aug-24	YTD Average	Change in Balance	Aug-23
01-General															
01-General Cash	246,650	136,876	111,214	194,630	709,072	268,419	233,335	670,636	330,014	217,932	90,237	198,807	283,985	(296,835)	495,642
01-General Cleaning	9,687	9,483	10,192	10,309	10,403	10,495	10,608	10,721	10,671	10,782	10,312	10,312	10,312	-	10,000
01-General Section 125	6,996	8,045	6,159	7,624	7,330	5,745	4,003	3,922	3,728	5,193	6,658	5,115	5,876	-	5,115
01-General CD (First Central)	573,760	375,650	35,660	-	-	356,075	326,075	154,075	954,075	886,575	756,050	402,050	401,671	402,050	-
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 574,020	\$ 839,355	\$ 1,298,488	\$ 1,120,482	\$ 863,336	\$ 615,972	\$ 701,845	\$ 105,215	\$ 510,757
02-Depreciation															
02-Depreciation Cash	4	2,505	1	2	3	3	4	2	5	2	4	2	212	(17)	19
02-Depreciation CD	61,015	6,190	8,715	8,740	8,765	8,795	8,820	8,850	8,875	8,905	2,365	2,160	11,650	(58,640)	60,800
Total - Depreciation	\$ 61,019	\$ 8,695	\$ 8,716	\$ 8,742	\$ 8,768	\$ 8,798	\$ 8,824	\$ 8,852	\$ 8,880	\$ 8,907	\$ 2,369	\$ 2,162	\$ 12,061	\$ (38,657)	\$ 60,819
03-Employee Benefit															
03-Employee Benefit Cash	4	179	4	62	3	270	1	3	4	3	6	4	45	0	4
03-Employee Benefit CD	2,750	2,760	2,785	295	265	235	525	445	445	810	810	590	1,090	(2,530)	3,120
Total - Employee Benefit	\$ 2,754	\$ 2,939	\$ 2,789	\$ 357	\$ 258	\$ 525	\$ 526	\$ 448	\$ 449	\$ 813	\$ 816	\$ 594	\$ 1,106	\$ (2,530)	\$ 3,124
05-Activities															
05-Activities Cash	147,109	142,376	157,423	162,746	167,144	158,509	150,310	156,880	131,485	129,416	177,657	199,020	156,674	47,474	151,546
Total - Activities	\$ 147,109	\$ 142,376	\$ 157,423	\$ 162,746	\$ 167,144	\$ 158,509	\$ 150,310	\$ 156,880	\$ 131,485	\$ 129,416	\$ 177,657	\$ 199,020	\$ 156,674	\$ 47,474	\$ 151,546
06-Nutrition															
06-Nutrition Cash	24,815	37,491	27,109	22,465	17,650	531	20,911	6,487	3,178	2,435	681	10,908	14,555	(21,239)	32,147
Total - Nutrition	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ 20,911	\$ 6,487	\$ 3,178	\$ 2,435	\$ 681	\$ 10,908	\$ 14,555	\$ (21,239)	\$ 32,147
07-Bond															
07-Bond Cash	30,732	4,561	449	38,218	182,224	21,427	14,934	126,681	34,656	8,613	6,079	32,656	41,786	16,200	16,655
07-Bond CD	877,950	915,380	115,965	116,165	154,715	346,480	404,650	420,870	659,705	710,855	721,740	733,105	514,748	745	732,360
Total - Bond	\$ 908,682	\$ 919,941	\$ 116,414	\$ 154,383	\$ 336,939	\$ 367,807	\$ 419,584	\$ 547,551	\$ 694,361	\$ 719,468	\$ 727,819	\$ 765,761	\$ 556,534	\$ 16,945	\$ 749,015
08-Building															
08-Building Cash (FCB)	7,568	1,068	104	1,138	1,117	3	801	22	9	0	3	4	986	(19,608)	19,612
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
08-Building CD	235,450	243,405	245,665	62,245	63,560	49,035	49,430	50,355	50,570	50,750	50,910	51,075	100,190	(134,840)	165,915
Total - Building	\$ 243,018	\$ 244,473	\$ 245,769	\$ 63,383	\$ 64,677	\$ 49,038	\$ 50,231	\$ 50,407	\$ 50,579	\$ 50,750	\$ 50,913	\$ 51,079	\$ 101,176	\$ (134,448)	\$ 205,527
09-QCPUF															
09-QCPUF Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPUF CD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10-Cooperative															
10-Cooperative/Cash	-	-	-	299	(0)	14	(850)	(840)	(850)	-	-	-	(188)	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ 299	\$ (0)	\$ 14	\$ (850)	\$ (840)	\$ (850)	\$ -	\$ -	\$ -	\$ (188)	\$ -	\$ -
12-Student Fee															
12-Student Fee Cash	22,369	22,264	22,212	22,150	21,946	21,301	21,304	21,202	21,476	21,476	21,496	26,608	22,150	2,264	24,344
Total - Student Fee	\$ 22,369	\$ 22,264	\$ 22,212	\$ 22,150	\$ 21,946	\$ 21,301	\$ 21,304	\$ 21,202	\$ 21,476	\$ 21,476	\$ 21,496	\$ 26,608	\$ 22,150	\$ 2,264	\$ 24,344
Total - All	\$ 2,246,859	\$ 1,908,242	\$ 742,857	\$ 647,088	\$ 1,344,187	\$ 1,247,356	\$ 1,244,861	\$ 1,630,343	\$ 2,208,047	\$ 2,053,747	\$ 1,845,087	\$ 1,672,304	\$ 1,565,915	\$ (64,974)	\$ 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	May-24	Jun-24	Jul-24	Aug-24	YTD Average	YTD Actual	YTD Budget	Remaining	%	Over Budget / (Under Budget)
Receipts																		
01-General	760,938	126,545	82,908	528,183	947,098	326,684	391,554	659,912	1,007,081	247,417	147,163	143,795	447,435	5,369,224	5,270,732	-1,87%	98,492	(98,492)
02-Depreciation	200	6,178	21	27	23	31	26	28	27	27	28	8	89	1,072	5,025	78.67%	(3,953)	(3,953)
03-Employee Benefit	10	185	9	9	220	286	9,443	24,204	17,548	23,281	57,209	63,479	28,577	340,527	230,000	-46.08%	110,527	(110,527)
05-Activities	20,313	18,575	37,079	33,603	17,851	20,405	51,737	18,866	34,968	10,734	5,378	16,090	24,772	286,664	384,241	22.79%	(87,577)	(87,577)
06-Nutrition	24,224	48,580	27,409	20,812	17,851	30,968	51,676	127,968	208,416	25,106	8,392	38,142	73,912	886,947	883,250	-0.42%	3,697	(3,697)
07-Bond	159,667	11,290	4,258	38,569	182,556	653	1,194	175	172	171	162	166	4,088	49,065	5,000	-81.11%	44,065	(44,065)
08-Building (FCB)	39,323	2,756	1,095	1,893	1,294	653	1,194	175	172	171	162	166	4,088	49,065	5,000	-81.11%	44,065	(44,065)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QC/UF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,485	3,894	4,218	3,370	4,204	4,214	5,013	4,023	4,023	4,209	50,512	60,000	15.81%	(9,488)	(9,488)
12-Student Fee	30	-	-	129	-	-	25	63	324	-	20	5,569	513	6,160	5,000	-23.19%	1,160	(1,160)
Total Receipts	\$1,009,077	\$218,578	\$157,294	\$627,709	\$1,188,571	\$392,884	\$509,026	\$835,421	\$1,272,730	\$312,084	\$222,337	\$261,273	\$652,317	\$7,006,784	\$7,201,748	2.71%	\$(194,964)	\$(194,964)
Expenditures																		
01-General	434,602	433,575	449,746	478,845	432,843	412,737	458,266	394,577	547,928	425,424	404,308	391,159	438,667	5,264,009	6,190,632	14.97%	(926,623)	(926,623)
02-Depreciation	-	58,500	-	-	-	-	-	-	-	-	-	-	-	6,566	215	5.44%	84,433%	(354,037)
03-Employee Benefit	390	-	159	2,441	318	-	-	80	-	-	-	224	300	3,602	8,149	55.80%	(4,548)	(4,548)
05-Activities	24,790	23,308	22,032	28,260	31,747	18,314	17,642	17,634	42,931	25,239	9,968	32,116	24,421	293,052	385,009	23.88%	(91,957)	(91,957)
06-Nutrition	31,596	36,004	37,790	29,456	22,175	37,524	31,357	33,290	38,277	11,477	7,133	5,863	72,500	317,903	411,500	22.75%	(93,597)	(93,597)
07-Bond	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
08-Building (FCB)	1,832	1,300	-	184,079	-	16,292	-	-	-	-	-	-	16,959	203,503	206,409	1.41%	(2,906)	(2,906)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QC/UF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	4,371	4,203	4,505	4,168	4,184	4,204	4,234	4,194	4,234	4,153	4,023	4,023	4,209	50,512	60,000	15.81%	(9,488)	(9,488)
12-Student Fee	2,005	106	52	192	204	645	22	164	50	-	-	457	325	3,895	29,239	86.68%	(25,344)	(25,344)
Total Expenditures	\$499,496	\$586,995	\$1,322,679	\$723,478	\$491,471	\$489,716	\$511,521	\$449,939	\$695,027	\$466,394	\$430,988	\$434,056	\$620,670	\$7,071,758	\$9,449,722	26.16%	\$(2,377,964)	\$(2,377,964)

Additional Information:	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
General Fund Only	5,674	789	3	-	22,544	6,386	7	23,182	10,054	847	-	2,786	\$ 72,372	\$ 65,905	\$ 72,372
Frontier County Taxes Colld	475,224	24,456	4,405	58,758	458,719	37,029	81,410	263,757	561,678	51,070	16,899	124,656	\$ 2,178,552	\$ 1,615,688	\$ 2,178,552
Furnas County Taxes Colld	179,771	9,915	267	99,254	271,384	21,381	16,380	72,690	254,467	37,933	678	20,875	\$ 985,155	\$ 685,947	\$ 985,155
Interest on R/PP Frontier Co. Taxes Colld	-	-	-	-	-	-	-	-	-	2	-	-	\$ 13	\$ 13	\$ 13
Interest on R/PP Gasper Co. Taxes Colld	215	356	195	175	1,824	610	1,541	11	438	372	204	114	\$ 6,261	\$ 5,139	\$ 6,261
Interest on R/PP Gasper Co. Taxes Colld	12	199	7	661	256	-	311	-	85	261	1	-	\$ 1,743	\$ 904	\$ 1,743
Carline Taxes (All Counties)	730	-	-	-	-	-	-	-	2,901	-	-	-	\$ 3,632	\$ 2,901	\$ 3,632
Motor Vehicle Taxes (All Counties)	22,026	12,915	10,885	13,179	14,042	66,900	12,789	14,705	14,550	12,128	13,292	18,801	\$ 59,005	\$ 167,207	\$ 226,212
Fines & Licenses (All Counties)	1,375	2,085	1,704	2,009	1,991	1,689	1,649	15	2,566	1,503	1,142	1,413	\$ 7,173	\$ 11,949	\$ 19,122
Homestead (All Counties)	-	-	-	-	-	673	9,895	5,284	5,284	5,284	5,292	-	\$ 15,853	\$ 31,713	\$ 31,713
Proprietors Prop Tax Credit (All Counties)	-	-	-	-	-	60,434	100,931	156,893	4,472	-	-	-	\$ 318,257	\$ 322,729	\$ 322,729
Pro Rate MV (All Counties)	-	1,124	24	-	1,772	39	-	3,283	67	-	1,990	41	\$ 1,148	\$ 7,192	\$ 8,340
State Aid	58,637	58,637	58,637	58,637	58,637	58,637	58,637	58,637	58,637	58,638	-	-	\$ 586,371	\$ 351,823	\$ 586,371
SPED SA Reimb FY 22-23 (Approx. 43%)	-	-	-	59,019	59,186	59,408	59,598	56,929	59,200	66,190	-	-	\$ 419,540	\$ 380,521	\$ 419,540
Apportionment (School Land)	-	-	-	-	49,717	-	-	-	-	-	-	-	\$ 49,717	\$ 49,717	\$ 49,717
Inter-Fund Loan	-	-	-	-	180,000	-	-	-	-	-	-	-	\$ 180,000	\$ 181,291	\$ 180,000
All other receipts	17,264	15,928	6,780	56,489	6,905	13,498	48,406	4,551	12,440	13,200	107,465	(25,172)	\$ 95,461	\$ 181,291	\$ 277,792
Total Taxes Colld	660,680	35,160	4,676	158,012	752,747	64,796	97,796	359,589	846,399	89,890	17,777	148,597	\$ 858,528	\$ 2,377,551	\$ 3,236,079
Expenditures-Payroll/Benefits	354,508	349,949	356,827	349,961	346,037	352,407	346,859	343,928	345,997	322,461	300,437	323,462	\$ 4,092,832	\$ 2,681,588	\$ 4,092,832
Expenditures-All Other	80,094	83,626	92,919	128,894	86,806	60,329	111,407	50,649	201,931	102,963	103,872	67,697	\$ 385,523	\$ 785,654	\$ 1,171,177
Inter-Fund Loan Repayment XXXXX/XX	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 837,093	\$ 530,063	\$ 163,225	\$ 212,563	\$ 726,806	\$ 640,733	\$ 674,020	\$ 839,355	\$ 1,298,488	\$ 1,120,462	\$ 863,336	\$ 615,972			
^ Cash on Hand as of 8/31/23	510,757														
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	2.10	3.25	2.80	2.16	1.54			
Nutrition Fund Only															
State of NE Reimb	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Xfr from General Fund	13,556	15,871	15,522	16,166	12,598	16,218	32,808	15,506	17,410	10,574	5,272	-	\$ 171,502	\$ 110,386	\$ 171,502
All other receipts	10,668	12,809	11,887	4,645	4,763	4,187	3,929	3,361	2,588	160	106	11,090	\$ 40,009	\$ 30,153	\$ 70,162
Expenditures-Payroll/Benefits	12,405	11,622	11,817	13,513	9,733	10,755	10,777	9,884	12,459	8,569	4,841	4,675	\$ 120,150	\$ 71,884	\$ 120,150
Expenditures-All Other	19,192	24,462	25,973	12,943	12,442	26,769	20,579	23,306	25,818	2,806	2,292	1,188	\$ 82,550	\$ 115,203	\$ 197,753
Running Balance	\$ 24,815	\$ 37,491	\$ 27,109	\$ 22,465	\$ 17,650	\$ 531	\$ 20,911	\$ 6,487	\$ 3,178	\$ 2,435	\$ 681	\$ 10,908			
^ Cash on Hand as of 8/31/23	32,147														
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	0.20	0.10	0.07	0.02	0.34			

Arapahoe Public School District					
Account Balance Report					
September 2024 - August 2025					
		Sep-24	YTD Average	Change in Balance	Aug-24
Fund Cash Accounts					
	01-General	243,985	243,985	45,178	198,807
	01-General Clearing	10,000	10,000	-	10,000
	01-General Section 125	5,115	5,115	-	5,115
	02-Depreciation	9	9	6	2
	03-Employee Benefit	1	1	(3)	4
	05-Activities	189,941	189,941	(9,079)	199,020
	06-Nutrition	(24,359)	(24,359)	(35,267)	10,908
	07-Bond	46,453	46,453	13,597	32,856
	08-Building (FCB)	2	2	(2)	4
	08-Building (FSB)	-	-	-	-
	09-QCUPF	-	-	-	-
	10-Cooperative	-	-	-	-
	12-Student Fee	26,588	26,588	(20)	26,608
	Total - Cash	\$ 497,734	\$ 497,734	\$ 14,410	\$ 483,324
CD Accounts					
	01-General (First Central)	467,850	467,850	65,800	402,050
	01-General (First State)	-	-	-	-
	02-Depreciation	2,160	2,160	-	2,160
	03-Employee Benefit	520	520	(70)	590
	07-Bond	856,735	856,735	123,630	733,105
	08-Building	51,230	51,230	155	51,075
	09-QCUPF	-	-	-	-
	Total - CD	\$ 1,378,495	\$ 1,378,495	\$ 189,515	\$ 1,188,980
	Total - All	\$ 1,876,229	\$ 1,876,229	\$ 203,925	\$ 1,672,304

Arapahoe Public School District				
Account Balance Report by Fund				
September 2024 - August 2025				
	Sep-24	YTD Average	Change in Balance	Aug-24
01-General				
01-General Cash	243,985	243,985	(198,807)	198,807
01-General Clearing	10,000	10,000	(10,000)	10,000
01-General Section 125	5,115	5,115	-	5,115
01-General CD (First Central)	467,850	467,850	65,800	402,050
01-General CD (First State)	-	-	-	-
Total - General	\$ 726,950	\$ 726,950	\$ 110,978	\$ 615,972
02-Depreciation				
02-Depreciation Cash	9	9	6	2
02-Depreciation CD	2,160	2,160	-	2,160
Total - Depreciation	\$ 2,169	\$ 2,169	\$ 6	\$ 2,162
03-Employee Benefit				
03-Employee Benefit Cash	1	1	(3)	4
03-Employee Benefit CD	520	520	(70)	590
Total - Employee Benefit	\$ 521	\$ 521	\$ (73)	\$ 594
05-Activities				
05-Activities Cash	189,941	189,941	(9,079)	199,020
Total - Activities	\$ 189,941	\$ 189,941	\$ (9,079)	\$ 199,020
06-Nutrition				
06-Nutrition Cash	(24,359)	(24,359)	(35,267)	10,908
Total - Nutrition	\$ (24,359)	\$ (24,359)	\$ (35,267)	\$ 10,908
07-Bond				
07-Bond Cash	46,453	46,453	13,597	32,856
07-Bond CD	856,735	856,735	123,630	733,105
Total - Bond	\$ 903,188	\$ 903,188	\$ 137,227	\$ 765,961
08-Building				
08-Building Cash (FCB)	2	2	(2)	4
08-Building Cash (FSB)	-	-	-	-
08-Building CD	51,230	51,230	155	51,075
Total - Building	\$ 51,232	\$ 51,232	\$ 153	\$ 51,079
09-QCPUF				
09-QCPUF Cash	-	-	-	-
09-QCPUF CD	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -
10-Cooperative				
10-CooperativeCash	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -
12-Student Fee				
12-Student Fee Cash	26,588	26,588	(20)	26,608
Total - Student Fee	\$ 26,588	\$ 26,588	\$ (20)	\$ 26,608
Total - All	\$ 1,876,229	\$ 1,876,229	\$ 203,925	\$ 1,672,304

Arapahoe Public School District						
Receipt / Expenditure Report						
September 2024 - August 2025						
	Sep-24	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts						
01-General	687,767	687,767	687,767	5,169,500	86.70%	(4,481,733)
02-Depreciation	6	6	6	170,000	100.00%	(169,994)
03-Employee Benefit	2	2	2	2,825	99.94%	(2,823)
05-Activities	362	362	362	255,000	99.86%	(254,638)
06-Nutrition	1,199	1,199	1,199	392,200	99.69%	(391,001)
07-Bond	137,227	137,227	137,227	867,322	84.18%	(730,095)
08-Building (FCB)	153	153	153	128,060	99.88%	(127,907)
08-Building (FSB)	-	-	-	-	-	-
09-QCPUF	-	-	-	100,000	100.00%	(100,000)
10-Cooperative	-	-	-	-	-	-
12-Student Fee	-	-	-	1,000	100.00%	(1,000)
Total Receipts	\$ 826,716	\$ 826,716	\$ 826,716	\$ 7,085,907	88.33%	\$ (6,259,191)
Expenditures						
01-General	576,789	576,789	576,789	6,483,411	91.10%	(5,906,622)
02-Depreciation	-	-	-	172,169	100.00%	(172,169)
03-Employee Benefit	75	75	75	3,421	87.81%	(3,346)
05-Activities	9,441	9,441	9,441	447,990	87.89%	(438,549)
06-Nutrition	36,466	36,466	36,466	396,678	90.81%	(360,212)
07-Bond	-	-	-	1,730,487	100.00%	(1,730,487)
08-Building (FCB)	-	-	-	210,766	100.00%	(210,766)
08-Building (FSB)	-	-	-	-	-	-
09-QCPUF	-	-	-	100,000	100.00%	(100,000)
10-Cooperative	-	-	-	-	-	-
12-Student Fee	20	20	20	27,128	99.93%	(27,108)
Total Expenditures	\$ 622,791	\$ 622,791	\$ 622,791	\$ 9,572,050	93.49%	\$ (8,949,259)

Additional Information:				
General Fund Only	Sep-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	7,054	\$ 7,054	\$ -	\$ 7,054
Furnas County Taxes Coll'd	360,070	\$ 360,070	\$ -	\$ 360,070
Gosper County Taxes Coll'd	192,772	\$ 192,772	\$ -	\$ 192,772
Interest on RE/PP Frontier Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Interest on RE/PP Furnas Co. Taxes Coll'd	195	\$ 195	\$ -	\$ 195
Interest on RE/PP Gosper Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Carline Taxes (All Counties)	352	\$ 352	\$ -	\$ 352
Motor Vehicle Taxes (All Counties)	19,944	\$ 19,944	\$ -	\$ 19,944
Fines & Licenses (All Counties)	1,033	\$ 1,033	\$ -	\$ 1,033
Homestead (All Counties)	-	\$ -	\$ -	\$ -
Prop/Pers Prop Tax Credit (All Counties)	-	\$ -	\$ -	\$ -
Pro Rate MV (All Counties)	-	\$ -	\$ -	\$ -
State Aid	-	\$ -	\$ -	\$ -
SPED SA Reimb FY 22-23 (Approx. 43%)	-	\$ -	\$ -	\$ -
Apportionment (School Land)	-	\$ -	\$ -	\$ -
Inter-Fund Loan	-	\$ -	\$ -	\$ -
All other receipts	106,347	\$ 106,347	\$ -	\$ 106,347
Total Taxes Coll'd	559,896	\$ 559,896	\$ -	\$ 559,896
Expenditures-Payroll/Benefits	339,633	\$ 339,633	\$ -	\$ 339,633
Expenditures-All Other	237,156	\$ 237,156	\$ -	\$ 237,156
Inter-Fund Loan Repayment XX/XX/XX	-	\$ -	\$ -	\$ -
Running Balance	\$ 726,950			
\$ 615,972				
^ Cash on Hand as of 8/31/24				
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$400k				
	1.82			
Nutrition Fund Only	Sep-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
State of NE Reimb	-	\$ -	\$ -	\$ -
Xfr from General Fund	-	\$ -	\$ -	\$ -
All other receipts	1,199	\$ 1,199	\$ -	\$ 1,199
Expenditures-Payroll/Benefits	12,845	\$ 12,845	\$ -	\$ 12,845
Expenditures-All Other	23,621	\$ 23,621	\$ -	\$ 23,621
Running Balance	\$ (24,359)			
\$ 10,908				
^ Cash on Hand as of 8/31/24				
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$32.5K				
	(0.75)			

Building (FCB) Fund Only	Sep-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	-	\$ -	\$ -	\$ -
Furnas County Taxes Coll'd	1	\$ 1	\$ -	\$ 1
Gosper County Taxes Coll'd	-	\$ -	\$ -	\$ -
Interest on RE/PP Frontier Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Interest on RE/PP Furnas Co. Taxes Coll'd	0	\$ 0	\$ -	\$ 0
Interest on RE/PP Gosper Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Inter-Fund Loan	-	\$ -	\$ -	\$ -
All other receipts	152	\$ 152	\$ -	\$ 152
Total Taxes Coll'd	1	\$ 1	\$ -	\$ 1
Expenditures-All Other	-	\$ -	\$ -	\$ -
Inter-Fund Loan to General Fund	-	\$ -	\$ -	\$ -
Running Balance		\$ 51,232		
\$	51,079			
^ Cash on Hand as of 8/31/24				
Bond Fund Only	Sep-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	1,700	\$ 1,700	\$ -	\$ 1,700
Furnas County Taxes Coll'd	86,762	\$ 86,762	\$ -	\$ 86,762
Gosper County Taxes Coll'd	46,450	\$ 46,450	\$ -	\$ 46,450
Interest on RE/PP Frontier Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Interest on RE/PP Furnas Co. Taxes Coll'd	47	\$ 47	\$ -	\$ 47
Interest on RE/PP Gosper Co. Taxes Coll'd	-	\$ -	\$ -	\$ -
Carlisle (All Counties)	85	\$ 85	\$ -	\$ 85
Homestead (All Counties)	-	\$ -	\$ -	\$ -
Prop/Pers Prop Tax Credit (All Counties)	-	\$ -	\$ -	\$ -
Pro Rate MV (All Counties)	-	\$ -	\$ -	\$ -
Transfer from General Fund	-	\$ -	\$ -	\$ -
All other receipts	2,184	\$ 2,184	\$ -	\$ 2,184
Total Taxes Coll'd	134,911	\$ 134,911	\$ -	\$ 134,911
Expenditures-All Other	-	\$ -	\$ -	\$ -
Running Balance		\$ 903,188		
\$	765,961			
^ Cash on Hand as of 8/31/24				

Arapahoe Public School District #18

Cash Receipts Customer History Report - August 2024

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004557	00003	8/12/2024	Fines (Gen)	\$635.88
004559	00001	8/12/2024	Interest / Penalties (Bldg)	\$0.05
004558	00001	8/12/2024	Interest / Penalties (Bond)	\$9.92
004557	00002	8/12/2024	Interest / Penalties (Gen)	\$41.16
004557	00001	8/12/2024	MV (Gen)	\$15,061.00
004559	00002	8/12/2024	Taxes (Bldg)	\$0.32
004558	00002	8/12/2024	Taxes (Bond)	\$1,367.50
004557	00004	8/12/2024	Taxes (Gen)	\$5,675.39
004590	00002	8/22/2024	Fines (Gen)	\$486.30
004592	00001	8/22/2024	Interest / Penalties (Bldg)	\$0.49
004591	00001	8/22/2024	Interest / Penalties (Bond)	\$17.58
004590	00001	8/22/2024	Interest / Penalties (Gen)	\$73.06
004592	00002	8/22/2024	Taxes (Bldg)	\$3.12
004591	00002	8/22/2024	Taxes (Bond)	\$28,736.63
004590	00003	8/22/2024	Taxes (Gen)	\$119,260.63
Sub Total				\$171,369.03

Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
004579	00001	8/15/2024	School Safety & Security Grant (Gen)	\$2,000.00
004596	00001	8/26/2024	MAC DF 24 (Gen)	\$535.87
004596	00002	8/26/2024	MAC DF 24 (Gen)	\$24.05
Sub Total				\$2,559.92

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004555	00001	8/7/2024	MV (Gen)	\$2,340.93
004556	00001	8/7/2024	Taxes (Bond)	\$930.03
004555	00002	8/7/2024	Taxes (Gen)	\$3,859.73
004593	00002	8/22/2024	Fines (Gen)	\$272.25
004593	00001	8/22/2024	MV (Gen)	\$1,341.89
004594	00001	8/22/2024	Taxes (Bond)	\$4,100.04
004593	00003	8/22/2024	Taxes (Gen)	\$17,015.63
Sub Total				\$29,860.50

Customer Name				
3 - Frontier County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004553	00003	8/7/2024	Fines (Gen)	\$18.85
004553	00001	8/7/2024	MV (Gen)	\$57.39
004554	00001	8/7/2024	Pro-Rate MV (Bond)	\$9.82
004553	00002	8/7/2024	Pro-Rate MV (Gen)	\$40.74
004554	00002	8/7/2024	Taxes (Bond)	\$671.33

004553	00004	8/7/2024	Taxes (Gen)	\$2,786.10
Sub Total				\$3,584.23

Customer Name
4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
004589	00001	8/21/2024	DS/MIPS DF24 (Gen)	\$2,573.87
Sub Total				\$2,573.87

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004549	00001	8/15/2024	CD Int (Bldg)	\$162.14
004550	00001	8/15/2024	CD Int (Bond)	\$2,298.69
004551	00001	8/15/2024	CD Int (Dep)	\$7.53
004552	00001	8/15/2024	CD Int (Emp Ben)	\$2.58
004548	00001	8/15/2024	CD Int (Gen)	\$2,407.98
004627	00001	8/31/2024	Interest (Gen)	\$5.89
Sub Total				\$4,884.81

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004540	00001	8/1/2024	Sysco Rebate (Nut)	\$55.78
004528	00001	8/5/2024	American Endowment Foundation Grant-Vocal NYC Trip (Act)	\$25,000.00
004530	00001	8/5/2024	Band Book-Jackson Rathe (Act)	\$12.00
004532	00001	8/5/2024	Cheer Krispy Kreme FR (Act)	\$1,240.00
004533	00001	8/5/2024	Cheer Krispy Kreme FR-Grace Andrews (Act)	\$580.00
004529	00001	8/5/2024	Cheer Uniform Pmt-Lauren Moore-Pd in full (Act)	\$249.71
004530	00003	8/5/2024	NSAA State FB Reimb (Act)	\$135.25
004530	00004	8/5/2024	NSAA State Track Reimb (Act)	\$609.80
004530	00002	8/5/2024	NSAA State Wrestling Reimb (Act)	\$524.90
004534	00002	8/6/2024	Cheer Uniform-Brooke Wendland (Pd in Full) (Act)	\$234.71
004534	00004	8/6/2024	Cheer Uniform-Makenna Schrock (Pd in Full) (Act)	\$352.69
004534	00003	8/6/2024	Cheer Uniform-Sage Larson (Pd in Full) (Act)	\$145.00
004534	00001	8/6/2024	Track Shorts-Rylee Bahe (Act)	\$40.00
004535	00001	8/7/2024	Cheer Krispy Kreme FR-Cadence C. (Act)	\$410.00
004538	00001	8/7/2024	Cheer Krispy Kreme FR-Lauren Moore (Act)	\$275.00
004536	00002	8/7/2024	Cheer Uniform-Cadence Carpenter (Pd in Full) (Act)	\$174.71
004537	00001	8/7/2024	FFA Sweet Corn FR (Act)	\$975.00
004541	00001	8/8/2024	Cheer Krispy Kreme FR-McKenzie Ewoldt (Act)	\$350.00
004543	00001	8/8/2024	Furnas Co. Fair - Stagehands FR-FB (Act)	\$500.00
004542	00001	8/8/2024	Summer BBB Camp (Act)	\$95.00
004546	00004	8/9/2024	Band Book-Carrie Franssen (Act)	\$12.00
004546	00003	8/9/2024	Band Book-Dyson Grove (Act)	\$12.00
004546	00001	8/9/2024	Cheer Uniform-Taytum Roskop (Pd in Full) (Act)	\$337.69
004547	00001	8/9/2024	PK (Gen)	\$198.00
004546	00002	8/9/2024	Track Shorts-Trenton Roskop (Act)	\$40.00
004545	00001	8/9/2024	Weatherwax, L-Insurance-Aug (Gen-Clrng)	\$1,231.73
004544	00001	8/9/2024	Youth BB Tournament Funds to be used towards Youth BB Uniforms (Act)	\$2,116.54
004562	00001	8/12/2024	Band Book-Ayden Foster (Act)	\$11.00

004563	00002	8/12/2024	Computer Sale-Johnathan Deisley (Gen)	\$175.00
004561	00001	8/12/2024	Krispy Kreme Donut FR-Kayla Helms (Act)	\$90.00
004560	00001	8/12/2024	Sweet Corn FR-GBB (Act)	\$632.00
004563	00001	8/12/2024	Weight Room Card Replacement-Grayson Koller (Gen)	\$10.00
004578	00001	8/14/2024	eFunds (Nut)	\$20.00
004585	00004	8/15/2024	Breinig, P-FSA (Sect 125)	\$170.00
004564	00002	8/15/2024	Cheer Pmt-FINAL-Grace Andrews (Act)	\$202.69
004565	00002	8/15/2024	Computer Charger-Ethen Hoard (Stud Fee)	\$20.00
004565	00001	8/15/2024	Computer Repair-Alexis Fortney (Stud Fee)	\$129.00
004585	00005	8/15/2024	Eman, K-FSA (Sect 125)	\$99.00
004567	00001	8/15/2024	Feminine Hygiene Machine (Gen)	\$6.75
004585	00001	8/15/2024	Helms, K-DCA (Sect 125)	\$375.00
004564	00001	8/15/2024	Krispy Kreme Cheer FR-Grace Andrews (Act)	\$75.00
004585	00006	8/15/2024	Monie, L-FSA (Sect 125)	\$150.00
004585	00007	8/15/2024	Perez, R-FSA (Sect 125)	\$254.16
004585	00002	8/15/2024	Rawson, M-DCA (Sect 125)	\$416.66
004585	00003	8/15/2024	Thomas, H-DCA (Sect 125)	\$416.66
004566	00001	8/15/2024	Xfr to Nut Fund from Gen Fund (Nut)	\$5,000.00
004577	00002	8/16/2024	7/22/24-8/14/24 Meal Deposits (Nut)	\$2,987.55
004577	00001	8/16/2024	8/14/24 Sales (Nut)	\$5.00
004574	00001	8/16/2024	8/16/24 Meal Deposits (Nut)	\$5.00
004572	00001	8/16/2024	Computer Charger-Kinzee Kettleborough (Stud Fee)	\$5.00
004569	00001	8/16/2024	Computer Checkout Fees (Stud Fee)	\$70.00
004573	00001	8/16/2024	Computer Checkout Fees (Stud Fee)	\$70.00
004576	00001	8/16/2024	Computer Checkout Fees (Stud Fee)	\$4,795.00
004586	00001	8/16/2024	eFunds (Nut)	\$200.00
004568	00001	8/16/2024	Goshert, T-Flag Uniform Shirt (Act)	\$14.00
004571	00001	8/16/2024	PK (Gen)	\$122.00
004570	00001	8/16/2024	QuizBowl Shirt-Andres (Act)	\$17.18
004581	00001	8/16/2024	Shearer-Reimb APS for Food Purch'd (Nut)	\$56.44
004580	00001	8/16/2024	VB Camp (Act)	\$20.00
004584	00002	8/19/2024	8/15/24 Meal Deposits (Nut)	\$370.00
004584	00001	8/19/2024	8/15/24 Sales (Nut)	\$6.65
004584	00004	8/19/2024	8/16/24 Meal Deposits (Nut)	\$610.25
004584	00003	8/19/2024	8/16/24 Sales (Nut)	\$18.75
004582	00001	8/19/2024	Cheer Uniform-McKenzie Ewoldt (Pd in Full) (Act)	\$189.71
004588	00001	8/19/2024	Courtesy Committee Contributions (Act)	\$380.00
004587	00001	8/19/2024	eFunds (Nut)	\$325.00
004583	00001	8/19/2024	StuCo Parking Lot FR (Act)	\$64.00
004597	00001	8/20/2024	eFunds (Nut)	\$125.00
004598	00001	8/21/2024	eFunds (Nut)	\$700.00
004595	00001	8/22/2024	Cambridge Public School-Jeff Spaulding (Coop)	\$4,022.70
004599	00001	8/22/2024	eFunds (Nut)	\$150.00
004600	00001	8/23/2024	eFunds (Nut)	\$660.00
004611	00001	8/26/2024	eFunds (Nut)	\$450.00
004612	00001	8/26/2024	eFunds (Nut)	\$100.00
004606	00002	8/27/2024	8/19/24-8/20/24 Meal Deposits (Nut)	\$1,076.75
004606	00001	8/27/2024	8/19/24-8/20/24 Sales (Nut)	\$6.25
004606	00004	8/27/2024	8/21/24 Meal Deposits (Nut)	\$1.00
004606	00003	8/27/2024	8/21/24 Sales (Nut)	\$2.50
004606	00006	8/27/2024	8/22/24 Meal Deposits (Nut)	\$604.60
004606	00005	8/27/2024	8/22/24 Sales (Nut)	\$3.75

004606	00007	8/27/2024	8/23/24 Sales (Nut)	\$13.35
004606	00008	8/27/2024	8/23/24 Sales (Nut)	\$59.75
004602	00002	8/27/2024	Activity Pass-Helms, A (Act)	\$40.00
004602	00003	8/27/2024	Activity Pass-Larson, P (Act)	\$70.00
004602	00001	8/27/2024	Activity Pass-Tidyman (Act)	\$70.00
004603	00001	8/27/2024	Courtesy Committee Funds (Act)	\$85.00
004625	00001	8/27/2024	eFunds (Nut)	\$119.10
004610	00001	8/27/2024	Farm Credit Grant-Blackbaud Giving Fund (Act)	\$5,000.00
004604	00001	8/27/2024	Flag Top - Adellyn Hoefs (Act)	\$13.00
004605	00001	8/27/2024	Instrument Rental-Hunter Jorschumb (Stud Fee)	\$30.00
004605	00004	8/27/2024	Instrument Rental-Kayleen Ramirez (Stud Fee)	\$30.00
004605	00003	8/27/2024	Instrument Rental-Kylan Helms (Stud Fee)	\$60.00
004605	00002	8/27/2024	Instrument Rental-Meg Hilker (Stud Fee)	\$60.00
004608	00001	8/27/2024	K12 Licensing-CY23 Royalties-Amazon, DG (Act)	\$103.35
004607	00001	8/27/2024	Larson-Reimb APS for Food Purch'd (Nut)	\$45.00
004601	00001	8/27/2024	PK (Gen)	\$3,082.00
004609	00001	8/27/2024	Quill-Refund (Gen)	\$11.98
004618	00002	8/29/2024	8/26/24 Meal Deposits (Nut)	\$463.50
004618	00009	8/29/2024	8/26/24 Meal Donation (Nut)	\$2.00
004618	00001	8/29/2024	8/26/24 Sales (Nut)	\$2.50
004618	00004	8/29/2024	8/27/24 Meal Deposits (Nut)	\$351.50
004618	00003	8/29/2024	8/27/24 Sales (Nut)	\$15.00
004618	00006	8/29/2024	8/28/24 Meal Deposits (Nut)	\$251.00
004618	00005	8/29/2024	8/28/24 Sales (Nut)	\$5.00
004617	00001	8/29/2024	Activity Pass-Shafer, K (Act)	\$110.00
004618	00011	8/29/2024	Crosley-Reimb APS for Food Purch'd (Nut)	\$66.97
004618	00010	8/29/2024	DeVries-Reimb APS for Food Purch'd (Nut)	\$180.30
004614	00001	8/29/2024	FCCLA - Annual Member Dues	\$450.00
004615	00002	8/29/2024	FFA - Ag Valley Donation	\$2,500.00
004615	00001	8/29/2024	FFA - Land O' Lakes Donation	\$5,000.00
004616	00003	8/29/2024	Instrument Rental-Eichenberger (Stud Fee)	\$60.00
004616	00005	8/29/2024	Instrument Rental-Francis (Stud Fee)	\$60.00
004616	00002	8/29/2024	Instrument Rental-Leising (Stud Fee)	\$90.00
004616	00004	8/29/2024	Instrument Rental-Lentz (Stud Fee)	\$30.00
004616	00001	8/29/2024	Instrument Rental-Soncksen (Stud Fee)	\$60.00
004613	00001	8/29/2024	Journalism - Sports Pictures	\$2,492.00
004624	00002	8/30/2024	8/29/24 Meal Deposits (Nut)	\$440.00
004624	00001	8/30/2024	8/29/24 Sales (Nut)	\$10.00
004620	00002	8/30/2024	Activity Pass-Christensen, K (Act)	\$70.00
004622	00003	8/30/2024	Activity Pass-Farner, C (Act)	\$70.00
004622	00001	8/30/2024	Activity Pass-Hulbert, A (Act)	\$70.00
004622	00002	8/30/2024	Activity Pass-Shifflet, J (Act)	\$40.00
004620	00001	8/30/2024	Activity Pass-tenBensel, K (Act)	\$70.00
004619	00001	8/30/2024	Arby's FR Supper @ 8/29 VB Game (Act)	\$584.00
004626	00001	8/30/2024	eFunds (Nut)	\$245.00
004621	00001	8/30/2024	Gate 8/29 VB vs Franklin (Act)	\$524.00
004623	00001	8/30/2024	Milk Money-Kindergarten (Nut)	\$280.00
Sub Total				\$85,879.81
Grand Total				\$300,712.17

Arapahoe Public School District
Check Payments by Fund Report
September 13, 2024

Fund	Amount	Percent
01-General (Claims)	\$ 237,156.12	38.67%
01-General (Payroll & Benefits)	\$ 339,632.55	55.37%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 75.00	0.01%
06-Nutrition (Claims)	\$ 23,620.74	3.85%
06-Nutrition (Payroll & Benefits)	\$ 12,844.96	2.09%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ 20.00	0.00%
Total Claims	\$ 260,871.86	42.53%
Total Payroll	\$ 352,477.51	57.47%
Total Claims & Payroll	\$ 613,349.37	

* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, Nutrition Fund, and Student Fee Fund totaling \$613,349.37.

* Lee abstaining from Claim No. 38092 to Tri Valley Health System for \$462.00.

* Whipple abstaining from Claim No. 38047 to Arapahoe Telephone Company (ATC) for \$363.90.

* Schutz abstaining from Claim No. 38066 to Hemelstrand's for \$923.73.

Arapahoe Public School District #18

Check Listing Report 09/13/2024

Check Date	Check Number	Payee	Amount
09/13/2024	PR	Payroll & Benefits	\$352,477.51
09/13/2024	38042	Ag Valley Cooperative Non-Stock	\$1,921.51
09/13/2024	38043	Amazon Capital Services	\$1,136.72
09/13/2024	38044	Ambience Counseling Center, LLC	\$20,083.87
09/13/2024	38045	Arapahoe Utilities	\$11,927.82
09/13/2024	38046	AT&T	\$138.29
09/13/2024	38047	ATC Communications	\$363.90
09/13/2024	38048	Black Hills Energy	\$374.84
09/13/2024	38049	CAMAS Publishing, LLC	\$931.65
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	\$13,312.92
09/13/2024	38051	Chandler Hambidge	\$180.00
09/13/2024	38052	Crystal Theatre - City of Arapahoe	\$75.00
09/13/2024	38053	Culligan of McCook	\$65.00
09/13/2024	38055	D & D Service	\$1,310.26
09/13/2024	38056	D & N	\$464.13
09/13/2024	38057	District 18 Nutrition Fund	\$9.20
09/13/2024	38101	District 18 Nutrition Fund	\$30,000.00
09/13/2024	38058	Dollar General	\$25.80
09/13/2024	38059	Eakes Office Solutions	\$487.57
09/13/2024	38060	Educational Service Unit Coordinating Council	\$901.00
09/13/2024	38061	Essential Screens	\$110.53
09/13/2024	38062	ESU #11	\$4,897.55
09/13/2024	38063	ESU #5	\$26,601.00
09/13/2024	38064	Family Medical Specialties	\$298.00
09/13/2024	38065	Heartland Refrigeration LLC	\$678.34
09/13/2024	38066	Hemelstrand's Inc.	\$601.75
09/13/2024	38067	Hometown Leasing	\$1,698.00
09/13/2024	38069	J.W. PEPPER & SON, INC	\$12.00
09/13/2024	38070	JourneyEd.com, Inc.	\$1,589.90
09/13/2024	38071	Mary Lou Wineland	\$15.00
09/13/2024	38072	McGraw-Hill Education, Inc.	\$777.35
09/13/2024	38073	Morgan Huxoll	\$49.00
09/13/2024	38074	Movement Matters LLC	\$480.00
09/13/2024	38075	NASB-Alicap	\$109,236.00
09/13/2024	38076	NE Safety Center & UNK	\$350.00
09/13/2024	38077	Nebraska Association of School Boards (NASB)	\$356.00
09/13/2024	38078	Nebraska Central Equipment Inc.	\$393.45
09/13/2024	38079	Nebraska Department of Education (NDE)	\$125.00
09/13/2024	38080	Nebraskaland Tire Co	\$1,472.00
09/13/2024	38081	Nicole Warner	\$199.00
09/13/2024	38082	NWEA	\$3,125.00
09/13/2024	38083	One Source the Background Check Company	\$81.00
09/13/2024	38084	Pearson Assessment	\$1,245.00
09/13/2024	38085	Pioneer Athletics	\$612.75
09/13/2024	38086	Quadient	\$500.00
09/13/2024	38087	QuaverMusic.com, LLC	\$4,500.00
09/13/2024	38088	S & W Auto Parts	\$15.67

09/13/2024	ACH	Schutz Jennifer A OTR-L	\$3,684.45
09/13/2024	38089	State of Nebraska	\$292.87
09/13/2024	38090	Sysco Lincoln	\$1,917.69
09/13/2024	38091	Teachers Pay Teachers	\$38.08
09/13/2024	38092	Tri Valley Health System	\$462.00
09/13/2024	ACH	U.S. Bank	\$1,950.34
09/13/2024	38094	US Foods	\$6,534.36
09/13/2024	38095	Village Uniform	\$500.98
09/13/2024	38096	Wagner's Supermarket, Inc.	\$1,011.91
09/13/2024	38097	White's Auto Glass	\$640.41
09/13/2024	38098	Whitney Baker	\$50.00
09/13/2024	38099	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
09/13/2024	38100	Yanda's Music & Pro Audio	\$20.00
Sub Total			\$613,349.37

Arapahoe Public School District #18

Check Listing Report 09/13/2024

Check Date	Check Number	Payee	Description	Amount
09/13/2024	PR	Payroll & Benefits	Payroll & Benefits	\$352,477.51
09/13/2024	38042	Ag Valley Cooperative Non-Stock	Fuel	\$1,921.51
09/13/2024	38043	Amazon Capital Services	A. Huxoll-Math Workbooks (24-25)	\$35.85
09/13/2024	38043	Amazon Capital Services	C. Helms-Toner, Self Adhesive Tape, Mini Post-Its	\$52.05
09/13/2024	38043	Amazon Capital Services	Doggett-Chair; Deisley-File Cabinet	\$251.10
09/13/2024	38043	Amazon Capital Services	Drews-Chair Repair Part	\$26.98
09/13/2024	38043	Amazon Capital Services	Ellis-Daily Memo Book (24-25)	\$15.92
09/13/2024	38043	Amazon Capital Services	Franssen-Replacement Fluorescent Electronic Ballasts	\$164.99
09/13/2024	38043	Amazon Capital Services	Gunderson-Balsa Wood Sticks, Insect Pinning Box, Parchment Paper	\$143.22
09/13/2024	38043	Amazon Capital Services	Gunderson-Mousetraps	\$12.43
09/13/2024	38043	Amazon Capital Services	Huxoll, A-Guides/Teacher Editions for JH English	\$139.84
09/13/2024	38043	Amazon Capital Services	K. Spaulding-Buttons	\$20.97
09/13/2024	38043	Amazon Capital Services	Klein-Makerspace Award; Replacement of lost/damaged books	\$28.18
09/13/2024	38043	Amazon Capital Services	Perez-Breathalyzer & Mouthpieces	\$209.99
09/13/2024	38043	Amazon Capital Services	Schneider-Storage Cubes, Scissors (24-25)	\$35.20
09/13/2024	38044	Ambience Counseling Center, LLC	Counseling, Psych Services-Apr/May	\$8,726.31
09/13/2024	38044	Ambience Counseling Center, LLC	Counseling, Psych Services-Feb/Mar	\$10,270.06
09/13/2024	38044	Ambience Counseling Center, LLC	CPI Training 8/5; Psych Services-July	\$1,087.50
09/13/2024	38045	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$11,927.82
09/13/2024	38046	AT&T	Long Distance	\$138.29
09/13/2024	38047	ATC Communications	Local Phone	\$363.90
09/13/2024	38048	Black Hills Energy	Gas	\$374.84
09/13/2024	38049	CAMAS Publishing, LLC	8/12 Claims	\$98.68
09/13/2024	38049	CAMAS Publishing, LLC	8/12 Regular Meeting Minutes	\$110.80
09/13/2024	38049	CAMAS Publishing, LLC	8/12 Regular Meeting Notice	\$8.78
09/13/2024	38049	CAMAS Publishing, LLC	8/20 Budget Workshop Meeting Notice	\$8.78
09/13/2024	38049	CAMAS Publishing, LLC	8/20 Budget Workshop Minutes	\$55.61
09/13/2024	38049	CAMAS Publishing, LLC	9/9 Budget Hearing Notice	\$144.00
09/13/2024	38049	CAMAS Publishing, LLC	Back to School Ad	\$505.00
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$139.60
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Food (DeVries purch'd, will reimb AHPS); Food; Milk (Supply Chain Assistance)	\$2,753.79
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Food (DeVries, Crosley purch'd, will reimb AHPS); Supplies; Food; Milk (Supply Chain Assistance)	\$4,004.49
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Food (Larson purch'd, will reimb AHPS); Supplies; Food; Milk (Supply Chain Assistance)	\$3,449.53
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies / Milk (Supply Chain Assistance)	\$2,873.41
09/13/2024	38050	Cash-Wa Distributing Company of Kearney, Inc.	Milk (Supply Chain Assistance)	\$92.10
09/13/2024	38051	Chandler Hambidge	Reimb-Quizizz-Annual Subscription Renewal	\$180.00
09/13/2024	38052	Crystal Theatre - City of Arapahoe	AHPS Family Movie Night-Admission & Concessions	\$75.00
09/13/2024	38053	Culligan of McCook	Rent	\$65.00
09/13/2024	38055	D & D Service	'06 Chevy Express Van-Service	\$70.88
09/13/2024	38055	D & D Service	'08 Chevy Midbus-Wash out front & rear ac condensers, replace electric fan on rear condensor assembly, repair vacuum line	\$826.00
09/13/2024	38055	D & D Service	'18A Chevy Suburban-Service	\$83.38
09/13/2024	38055	D & D Service	'19B Chevy Midbus-No middle setting for blower on rear HVAC assembly, found loose connection inside rear unit	\$100.00
09/13/2024	38055	D & D Service	'20 Chevy Express Van-Replace Driver Side Mirror	\$230.00

09/13/2024	38056	D & N	8/8 Reconnected wire for blower fan, blower wheel partially disassembled & wedged in blower containment, advised Buck to reach out to original contractor for warranty & repairs, looked at parts needed for elementary water heater repair	\$299.16
09/13/2024	38056	D & N	Franssen-8/13 Marc55 Drain Line Opener, Toilet Flange, Toilet Flange Repair Kit, Sloan Repair Kits	\$164.97
09/13/2024	38057	District 18 Nutrition Fund	8/22 Guest Lunch	\$4.60
09/13/2024	38057	District 18 Nutrition Fund	8/29 Teammates Meal-Robyn Hermes	\$4.60
09/13/2024	38101	District 18 Nutrition Fund	Xfr form General Fund to Nutrition Fund	\$30,000.00
09/13/2024	38058	Dollar General	Perez-Warrior Pride Candy	\$25.80
09/13/2024	38059	Eakes Office Solutions	Scrubber Issues that turned out to be floor wax issues, replaced broken solution shut off valve	\$487.57
09/13/2024	38060	Educational Service Unit Coordinating Council	Swank Movie K12 Streaming, 301-500 (24-25)	\$901.00
09/13/2024	38061	Essential Screens	DOT Checks-Aug	\$110.53
09/13/2024	38062	ESU #11	Q4 Inservices, Edgenuity Licenses, OnTo College Subscription	\$4,897.55
09/13/2024	38063	ESU #5	Spanish Distance Learning (50%)	\$26,601.00
09/13/2024	38064	Family Medical Specialties	DOT Physical-Heidi Thomas	\$149.00
09/13/2024	38064	Family Medical Specialties	DOT Physical-Julie Eidson	\$149.00
09/13/2024	38065	Heartland Refrigeration LLC	Replaced gaskets on milk cooler	\$678.34
09/13/2024	38066	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$601.75
09/13/2024	38067	Hometown Leasing	Copler Lease Pmt 051	\$1,698.00
09/13/2024	38069	J.W. PEPPER & SON, INC	Leising-Anthem (24-25)	\$12.00
09/13/2024	38070	JourneyEd.com, Inc.	(100) Adobe K-12 Licenses	\$500.00
09/13/2024	38070	JourneyEd.com, Inc.	(35) Microsoft Office Licenses	\$1,089.90
09/13/2024	38071	Mary Lou Wineland	Refund Remaining Meal Account Balance	\$15.00
09/13/2024	38072	McGraw-Hill Education, Inc.	Pierce-Earth & Science 1 Year Online Subscription (25 Student & 1 Teacher) (24-25)	\$582.69
09/13/2024	38072	McGraw-Hill Education, Inc.	Strand - Geometry (2) Additional Online Seats (24-25)	\$57.06
09/13/2024	38072	McGraw-Hill Education, Inc.	Wonders - Grade 6 (3) Workbooks & Online Seats	\$137.60
09/13/2024	38073	Morgan Huxoll	Refund Remaining Meal Account Balance	\$49.00
09/13/2024	38074	Movement Matters LLC	PT-May, June, July	\$480.00
09/13/2024	38075	NASB-Alicap	24-25 Workers Compensation; Property, Liability, Boiler & Machinery, Errors & Omissions; Owner Dividend Credit	\$109,236.00
09/13/2024	38076	NE Safety Center & UNK	Category A-Small Vehicle Training-Bailey Schneider	\$350.00
09/13/2024	38077	Nebraska Association of School Boards (NASB)	Area Membership Meeting Registration - Carpenter	\$89.00
09/13/2024	38077	Nebraska Association of School Boards (NASB)	Area Membership Meeting Registration - Drews	\$89.00
09/13/2024	38077	Nebraska Association of School Boards (NASB)	Area Membership Meeting Registration - Lee	\$89.00
09/13/2024	38077	Nebraska Association of School Boards (NASB)	Area Membership Meeting Registration - Schutz	\$89.00
09/13/2024	38078	Nebraska Central Equipment Inc.	'20D Bus-Replaced Muffler & Clamp	\$393.45
09/13/2024	38079	Nebraska Department of Education (NDE)	NeMTSS Summit Registration-LeAndra Monie	\$125.00
09/13/2024	38080	Nebraskaland Tire Co	'18A Suburban-(4) Tires	\$736.00
09/13/2024	38080	Nebraskaland Tire Co	'18B Suburban-(4) Tires	\$736.00
09/13/2024	38081	Nicole Warner	Reimb-SLP Now Membership 8/16/24-8/16/25	\$199.00
09/13/2024	38082	NWEA	MAP Growth K-12	\$3,125.00
09/13/2024	38083	One Source the Background Check Company	Background Checks - Aug	\$81.00
09/13/2024	38084	Pearson Assessment	Helms, K-aimswebPlus Shaywitz Dyslexia Screen (150); aimswebPlus Complete Licenses (150) (24-25)	\$1,245.00
09/13/2024	38085	Pioneer Athletics	S. Huxoll-Game Day White Field Paint	\$612.75
09/13/2024	38086	Quadient	Postage	\$500.00
09/13/2024	38087	QuaverMusic.com, LLC	Leising-PK-6 Music Curriculum 7-1-24 thru 6-30-25	\$2,400.00
09/13/2024	38087	QuaverMusic.com, LLC	Monie-QuaverReady 1 Year Subscription (24-25)	\$2,100.00
09/13/2024	38088	S & W Auto Parts	Franssen-Oil, Deicer ('07 Suburban)	\$15.67
09/13/2024	ACH	Schutz Jennifer A OTR-L	OT-Aug	\$3,684.45
09/13/2024	38089	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee (Distance Learning)	\$292.87
09/13/2024	38090	Sysco Lincoln	Food (Shearer purch'd, will relmb AHPS); Food (Perez-Open House); Supplies; Food	\$520.36

09/13/2024	38090	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$641.39
09/13/2024	38090	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$755.94
09/13/2024	38091	Teachers Pay Teachers	Hoefs-Consumer Math Activities Bundle (24-25)	\$38.08
09/13/2024	38092	Tri Valley Health System	DOT Physical-John Strand, Cali Gunderson	\$462.00
09/13/2024	ACH	U.S. Bank	Brookes-Merrell's Strong Kids Books (NDE Mental Health Project)	\$533.87
09/13/2024	ACH	U.S. Bank	Drews-Firehouse Subs-Meal-Admin Days	\$11.00
09/13/2024	ACH	U.S. Bank	Drews-Whiskey Creek-Meals-Admin Days (Perez, Ells, Drews)	\$60.18
09/13/2024	ACH	U.S. Bank	Hilker-Microsoft-Annual Subscription	\$74.89
09/13/2024	ACH	U.S. Bank	Perez-Burlington Car Wash-Wash School Vehicle	\$8.00
09/13/2024	ACH	U.S. Bank	Perez-Pepperjax-Admin Days Meal	\$17.06
09/13/2024	ACH	U.S. Bank	Picquet-National Art Education Association-Annual Membership (24-25)	\$85.00
09/13/2024	ACH	U.S. Bank	S. Huxoll-Amazon-Mini Blinds	\$35.99
09/13/2024	ACH	U.S. Bank	S. Huxoll-Elite Restaurant-(3) Trash Carts	\$569.22
09/13/2024	ACH	U.S. Bank	Stagemeyer-Amazon-HDMI Cables, MacBook Chargers, USB Adapters, USB C Hubs	\$270.17
09/13/2024	ACH	U.S. Bank	Stagemeyer-Amazon-Wire Cabinet Organizers	\$34.97
09/13/2024	ACH	U.S. Bank	Thomas/Huxoll-News2You Annual Subscription (24-25)	\$249.99
09/13/2024	38094	US Foods	Food	\$2,747.12
09/13/2024	38094	US Foods	Food	\$1,468.71
09/13/2024	38094	US Foods	Food / Supplies	\$2,318.53
09/13/2024	38095	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
09/13/2024	38095	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
09/13/2024	38095	Village Uniform	Mops / Mats	\$159.55
09/13/2024	38095	Village Uniform	Mops / Mats	\$159.55
09/13/2024	38096	Wagner's Supermarket, Inc.	Food	\$367.75
09/13/2024	38096	Wagner's Supermarket, Inc.	Food	\$169.70
09/13/2024	38096	Wagner's Supermarket, Inc.	Food	\$8.46
09/13/2024	38096	Wagner's Supermarket, Inc.	Food	\$367.84
09/13/2024	38096	Wagner's Supermarket, Inc.	Food	\$74.24
09/13/2024	38096	Wagner's Supermarket, Inc.	Food for Staff Breakfast	\$23.92
09/13/2024	38097	White's Auto Glass	Midbus '19A-Replace Windshield	\$310.41
09/13/2024	38097	White's Auto Glass	Windshield Pit Repair on school vehicles	\$330.00
09/13/2024	38098	Whitney Baker	Jostens Fall Workshop Registration-Dirgo	\$50.00
09/13/2024	38099	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
09/13/2024	38100	Yanda's Music & Pro Audio	Sharp-Neck Strap for School Owned Saxophone	\$20.00
Sub Total				\$613,349.37

Arapahoe Public School District #18

Check Payments By Fund Report 09/13/2024

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	9/13/2024	403b	01-941-000	Liability Payment	\$3,587.43
38028	9/13/2024	AFLAC	01-941-000	Liability Payment	\$1,993.29
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$47.02
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$57.47
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel	\$503.92
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel	\$615.91
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$313.73
38042	9/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$383.46
38043	9/13/2024	Amazon Capital Services	01-2-01200-610-001-0119	A. Huxoll-Math Workbooks (24-25)	\$35.85
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0000	C. Helms-Toner, Self Adhesive Tape, Mini Post-Its	\$23.42
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-002-0000	C. Helms-Toner, Self Adhesive Tape, Mini Post-Its	\$28.63
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0000	Deisley-File Cabinet	\$41.45
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-002-0000	Deisley-File Cabinet	\$50.66
38043	9/13/2024	Amazon Capital Services	01-2-01190-610-002-0100	Doggett-Chair	\$158.99
38043	9/13/2024	Amazon Capital Services	01-2-02320-610-001-0000	Drews-Chair Repair Part	\$12.14
38043	9/13/2024	Amazon Capital Services	01-2-02320-610-002-0000	Drews-Chair Repair Part	\$14.84
38043	9/13/2024	Amazon Capital Services	01-2-02410-610-002-0000	Ellis-Daily Memo Book (24-25)	\$15.92
38043	9/13/2024	Amazon Capital Services	01-2-02610-610-001-0000	Franssen-Replacement Fluorescent Electronic Ballasts	\$74.25
38043	9/13/2024	Amazon Capital Services	01-2-02610-610-002-0000	Franssen-Replacement Fluorescent Electronic Ballasts	\$90.74
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Balsa Wood Sticks, Insect Pinning Box, Parchment Paper	\$143.22
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Mousetraps	\$12.43
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0121	Huxoll, A-Guides/Teacher Editions for JH English	\$139.84
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-001-0125	K. Spaulding-Buttons	\$20.97
38043	9/13/2024	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Replacement of lost/damaged books	\$28.18
38043	9/13/2024	Amazon Capital Services	01-2-02410-610-001-0000	Perez-Breathalyzer & Mouthpieces	\$209.99
38043	9/13/2024	Amazon Capital Services	01-2-01100-610-002-0107	Schneider-Storage Cubes, Scissors (24-25)	\$35.20
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Apr/May	\$2,079.06
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Apr/May	\$211.00
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Feb/Mar	\$2,973.00
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Feb/Mar	\$742.06
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02140-320-001-0000	CPI Training 8/5	\$270.00
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02140-320-002-0000	CPI Training 8/5	\$330.00
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Apr/May	\$4,678.75
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services-Apr/May	\$1,757.50
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Feb/Mar	\$375.25
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Feb/Mar	\$3,614.75
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services-Feb/Mar	\$2,565.00
38044	9/13/2024	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-July	\$487.50
38045	9/13/2024	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$4,329.82
38045	9/13/2024	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$5,291.99
38045	9/13/2024	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$235.92
38045	9/13/2024	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$288.34
38045	9/13/2024	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$801.79
38045	9/13/2024	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$979.96
38046	9/13/2024	AT&T	01-2-02580-530-001-0000	Long Distance	\$62.23
38046	9/13/2024	AT&T	01-2-02580-530-002-0000	Long Distance	\$76.06
38047	9/13/2024	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$163.75
38047	9/13/2024	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$200.15
ACH	9/13/2024	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38048	9/13/2024	Black Hills Energy	01-2-02610-621-001-0000	Local Phone	\$168.68
38048	9/13/2024	Black Hills Energy	01-2-02610-621-002-0000	Local Phone	\$206.16
38029	9/13/2024	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$58,592.42
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/12 Claims	\$44.40
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/12 Claims	\$54.28

38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/12 Regular Meeting Minutes	\$49.85
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/12 Regular Meeting Minutes	\$60.95
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/12 Regular Meeting Notice	\$3.95
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/12 Regular Meeting Notice	\$4.83
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/20 Budget Workshop Meeting Notice	\$3.95
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/20 Budget Workshop Meeting Notice	\$4.83
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/20 Budget Workshop Minutes	\$25.02
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/20 Budget Workshop Minutes	\$30.59
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/9 Budget Hearing Notice	\$64.80
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/9 Budget Hearing Notice	\$79.20
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	Back to School Ad	\$227.21
38049	9/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	Back to School Ad	\$277.79
38051	9/13/2024	Chandler Hambidge	01-2-01100-810-001-0118	Reimb-Quizizz-Annual Subscription Renewal	\$180.00
38037	9/13/2024	CREDIT MANAGEMENT-BF	01-941-000	Liability Payment	\$451.07
38035	9/13/2024	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$234.48
38036	9/13/2024	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$384.18
38034	9/13/2024	CREDIT MANAGEMENT-SC	01-941-000	Liability Payment	\$219.72
38053	9/13/2024	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38053	9/13/2024	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38055	9/13/2024	D & D Service	01-2-02730-431-001-0000	'06 Chevy Express Van-Service	\$31.90
38055	9/13/2024	D & D Service	01-2-02730-431-002-0000	'06 Chevy Express Van-Service	\$38.98
38055	9/13/2024	D & D Service	01-2-02730-431-001-0000	'08 Chevy Midbus-Wash out front & rear ac condensers, replace electric fan on rear condensor assembly, repair vacuum line	\$371.69
38055	9/13/2024	D & D Service	01-2-02730-431-002-0000	'08 Chevy Midbus-Wash out front & rear ac condensers, replace electric fan on rear condensor assembly, repair vacuum line	\$454.31
38055	9/13/2024	D & D Service	01-2-02730-431-001-0000	'18A Chevy Suburban-Service	\$37.53
38055	9/13/2024	D & D Service	01-2-02730-431-002-0000	'18A Chevy Suburban-Service	\$45.85
38055	9/13/2024	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-No middle setting for blower on rear HVAC assembly, found loose connection inside rear unit	\$45.00
38055	9/13/2024	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-No middle setting for blower on rear HVAC assembly, found loose connection inside rear unit	\$55.00
38055	9/13/2024	D & D Service	01-2-02730-431-001-0000	'20 Chevy Express Van-Replace Driver Side Mirror	\$103.52
38055	9/13/2024	D & D Service	01-2-02730-431-002-0000	'20 Chevy Express Van-Replace Driver Side Mirror	\$126.48
38056	9/13/2024	D & N	01-2-02610-431-001-0000	8/8 Reconnected wire for blower fan, blower wheel partially disassembled & wedged in blower containment, advised Buck to reach out to original contractor for warranty & repairs, looked at parts needed for elementary water heater repair	\$134.62
38056	9/13/2024	D & N	01-2-02610-431-002-0000	8/8 Reconnected wire for blower fan, blower wheel partially disassembled & wedged in blower containment, advised Buck to reach out to original contractor for warranty & repairs, looked at parts needed for elementary water heater repair	\$164.54
38056	9/13/2024	D & N	01-2-02610-431-001-0000	Franssen-8/13 Marc55 Drain Line Opener, Toilet Flange, Toilet Flange Repair Kit, Sloan Repair Kits	\$74.24
38056	9/13/2024	D & N	01-2-02610-431-002-0000	Franssen-8/13 Marc55 Drain Line Opener, Toilet Flange, Toilet Flange Repair Kit, Sloan Repair Kits	\$90.73
ACH	9/13/2024	Department Of Revenue	01-941-000	Liability Payment	\$7,564.97
38031	9/13/2024	District 18 General Fund Clearing	01-941-000	Liability Payment	\$72.28
38057	9/13/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	8/22 Guest Lunch	\$2.07
38057	9/13/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	8/22 Guest Lunch	\$2.53
38057	9/13/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	8/29 Teammates Meal-Robyn Hermes	\$2.07
38057	9/13/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	8/29 Teammates Meal-Robyn Hermes	\$2.53
38030	9/13/2024	District 18 Nutrition Fund	01-941-000	Liability Payment	\$9.20
38101	9/13/2024	District 18 Nutrition Fund	01-2-08000-912-001-0000	Xfr form General Fund to Nutrition Fund	\$13,500.00
38101	9/13/2024	District 18 Nutrition Fund	01-2-08000-912-002-0000	Xfr form General Fund to Nutrition Fund	\$16,500.00
ACH	9/13/2024	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,075.33
38058	9/13/2024	Dollar General	01-2-02410-610-001-0000	Perez-Warrior Pride Candy	\$11.61
38058	9/13/2024	Dollar General	01-2-02410-610-002-0000	Perez-Warrior Pride Candy	\$14.19
38059	9/13/2024	Eakes Office Solutions	01-2-02640-431-001-0000	Scrubber Issues that turned out to be floor wax issues, replaced broken solution shut off valve	\$219.41

38059	9/13/2024	Eakes Office Solutions	01-2-02640-431-002-0000	Scrubber Issues that turned out to be floor wax issues, replaced broken solution shut off valve	\$268.16
38060	9/13/2024	Educational Service Unit Coordinating Council	01-2-01100-643-001-0128	Swank Movie K12 Streaming, 301-500 (24-25)	\$405.45
38060	9/13/2024	Educational Service Unit Coordinating Council	01-2-01100-643-002-0128	Swank Movie K12 Streaming, 301-500 (24-25)	\$495.55
ACH	9/13/2024	EFTPS	01-941-000	Liability Payment	\$51,026.17
38061	9/13/2024	Essential Screens	01-2-02710-810-001-0000	DOT Check-D. Odell	\$13.00
38061	9/13/2024	Essential Screens	01-2-02710-810-002-0000	DOT Check-D. Odell	\$15.89
38061	9/13/2024	Essential Screens	01-2-02710-810-001-0000	DOT Check-J. Eidson	\$36.74
38061	9/13/2024	Essential Screens	01-2-02710-810-002-0000	DOT Check-J. Eidson	\$44.90
38062	9/13/2024	ESU #11	01-2-01100-810-001-0127	(4) Edgenuity Licenses	\$2,600.00
38062	9/13/2024	ESU #11	01-2-01190-810-002-0000	Entry Year #1-Heather Doggett	\$65.00
38062	9/13/2024	ESU #11	01-2-02220-810-001-0000	Entry Year #1-Klein	\$29.25
38062	9/13/2024	ESU #11	01-2-02220-810-002-0000	Entry Year #1-Klein	\$35.75
38062	9/13/2024	ESU #11	01-2-02120-810-001-0000	Entry Year #1-LeAndra Monie	\$29.25
38062	9/13/2024	ESU #11	01-2-02120-810-002-0000	Entry Year #1-LeAndra Monie	\$35.75
38062	9/13/2024	ESU #11	01-2-01100-810-002-0107	Entry Year #1-Schneider	\$65.00
38062	9/13/2024	ESU #11	01-2-01100-810-001-0124	Entry Year #1-Strand	\$65.00
38062	9/13/2024	ESU #11	01-2-01100-810-002-0107	Intro to APL-Bailey Schneider	\$25.00
38062	9/13/2024	ESU #11	01-2-01190-810-002-0000	Intro to APL-Heather Doggett	\$25.00
38062	9/13/2024	ESU #11	01-2-01100-810-001-0127	OnTo College Subscription	\$1,232.00
38062	9/13/2024	ESU #11	01-2-02410-810-002-0000	Principal Meeting-Ellis	\$25.00
38062	9/13/2024	ESU #11	01-2-02410-810-001-0000	Principal Meeting-Perez	\$25.00
38062	9/13/2024	ESU #11	01-2-02320-810-001-0000	Title IX Training-Drews	\$94.59
38062	9/13/2024	ESU #11	01-2-02320-810-002-0000	Title IX Training-Drews	\$115.60
38062	9/13/2024	ESU #11	01-2-02410-810-002-0000	Title IX Training-Ellis	\$210.18
38062	9/13/2024	ESU #11	01-2-02410-810-001-0000	Title IX Training-Perez	\$210.18
38062	9/13/2024	ESU #11	01-2-02150-810-001-0000	Warner-Testing Materials	\$5.00
38062	9/13/2024	ESU #11	01-2-02150-810-002-0000	Warner-Testing Materials	\$5.00
38063	9/13/2024	ESU #5	01-2-01100-561-001-0000	Spanish Distance Learning (50%)	\$26,601.00
38064	9/13/2024	Family Medical Specialties	01-2-02710-810-001-0000	DOT Physical-Heidi Thomas	\$67.05
38064	9/13/2024	Family Medical Specialties	01-2-02710-810-002-0000	DOT Physical-Heidi Thomas	\$81.95
38064	9/13/2024	Family Medical Specialties	01-2-02710-810-001-0000	DOT Physical-Julie Eidson	\$67.05
38064	9/13/2024	Family Medical Specialties	01-2-02710-810-002-0000	DOT Physical-Julie Eidson	\$81.95
ACH	9/13/2024	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Drews-Clamp for Chair	\$1.57
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Drews-Clamp for Chair	\$1.92
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Roundup, Buckets, Lids, Wire, Hangers, Glue, Caulk, Screws, Cement, Cutting Wheels, Drano	\$69.06
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Roundup, Buckets, Lids, Wire, Hangers, Glue, Caulk, Screws, Cement, Cutting Wheels, Drano	\$84.40
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Huxoll, S-Dehumidifier for PK Room	\$279.00
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Huxoll, S-Rollers, Trays, Filters, Cords, Caution Tape, Swatters Raid	\$74.61
38066	9/13/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Huxoll, S-Rollers, Trays, Filters, Cords, Caution Tape, Swatters Raid	\$91.19
38067	9/13/2024	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 051	\$764.10
38067	9/13/2024	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 051	\$933.90
38069	9/13/2024	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-Anthem (24-25)	\$12.00
38070	9/13/2024	JourneyEd.com, Inc.	01-2-02230-650-001-0126	(100) Adobe K-12 Licenses	\$225.00
38070	9/13/2024	JourneyEd.com, Inc.	01-2-02230-650-002-0126	(100) Adobe K-12 Licenses	\$275.00
38070	9/13/2024	JourneyEd.com, Inc.	01-2-02230-650-001-0126	(35) Microsoft Office Licenses	\$490.46
38070	9/13/2024	JourneyEd.com, Inc.	01-2-02230-650-002-0126	(35) Microsoft Office Licenses	\$599.44
38072	9/13/2024	McGraw-Hill Education, Inc.	01-2-01100-610-001-0114	Pierce-Earth & Science 1 Year Online Subscription (25 Student & 1 Teacher) (24-25)	\$582.69
38072	9/13/2024	McGraw-Hill Education, Inc.	01-2-01100-610-001-0124	Strand - Geometry (2) Additional Online Seats (24-25)	\$57.06
38072	9/13/2024	McGraw-Hill Education, Inc.	01-2-01100-610-002-0107	Wonders - Grade 6 (3) Workbooks & Online Seats	\$137.60
38074	9/13/2024	Movement Matters LLC	01-2-02171-320-001-0000	PT-May, June, July	\$90.00
38074	9/13/2024	Movement Matters LLC	01-2-02171-320-002-0000	PT-May, June, July	\$45.00
38074	9/13/2024	Movement Matters LLC	01-2-02173-320-002-0000	PT-May, June, July	\$345.00
38075	9/13/2024	NASB-Allcap	01-2-02510-810-001-0000	24-25 Owner Dividend Credit	(\$2,174.85)
38075	9/13/2024	NASB-Allcap	01-2-02510-810-002-0000	24-25 Owner Dividend Credit	(\$2,658.15)
38075	9/13/2024	NASB-Allcap	01-2-02510-810-001-0000	24-25 Property, Liability, Boiler & Machinery, Errors & Omissions	\$42,076.80

38075	9/13/2024	NASB-Alicap	01-2-02510-810-002-0000	24-25 Property, Liability, Boiler & Machinery, Errors & Omissions	\$51,427.20
38075	9/13/2024	NASB-Alicap	01-2-02510-810-001-0000	24-25 Workers Compensation	\$9,254.25
38075	9/13/2024	NASB-Alicap	01-2-02510-810-002-0000	24-25 Workers Compensation	\$11,310.75
38076	9/13/2024	NE Safety Center & UNK	01-2-02710-810-001-0000	Category A-Small Vehicle Training-Bailey Schneider	\$157.50
38076	9/13/2024	NE Safety Center & UNK	01-2-02710-810-002-0000	Category A-Small Vehicle Training-Bailey Schneider	\$192.50
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	Area Membership Meeting Registration - Carpenter	\$40.05
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	Area Membership Meeting Registration - Carpenter	\$48.95
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02320-810-001-0000	Area Membership Meeting Registration - Drews	\$40.05
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02320-810-002-0000	Area Membership Meeting Registration - Drews	\$48.95
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	Area Membership Meeting Registration - Lee	\$40.05
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	Area Membership Meeting Registration - Lee	\$48.95
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	Area Membership Meeting Registration - Schutz	\$40.05
38077	9/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	Area Membership Meeting Registration - Schutz	\$48.95
38078	9/13/2024	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'20D Bus-Replaced Muffler & Clamp	\$177.05
38078	9/13/2024	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'20D Bus-Replaced Muffler & Clamp	\$216.40
38079	9/13/2024	Nebraska Department of Education (NDE)	01-2-06998-810-001-0000	NeMTSS Summit Registration-LeAndra Monie	\$56.25
38079	9/13/2024	Nebraska Department of Education (NDE)	01-2-06998-810-002-0000	NeMTSS Summit Registration-LeAndra Monie	\$68.75
ACH	9/13/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$43,269.20
38080	9/13/2024	Nebraskaland Tire Co	01-2-02730-431-001-0000	'18A Suburban-(4) Tires	\$331.20
38080	9/13/2024	Nebraskaland Tire Co	01-2-02730-431-002-0000	'18A Suburban-(4) Tires	\$404.80
38080	9/13/2024	Nebraskaland Tire Co	01-2-02730-431-001-0000	'18B Suburban-(4) Tires	\$331.20
38080	9/13/2024	Nebraskaland Tire Co	01-2-02730-431-002-0000	'18B Suburban-(4) Tires	\$404.80
38081	9/13/2024	Nicole Warner	01-2-02150-810-001-0000	Reimb-SLP Now Membership 8/16/24-8/16/25	\$89.55
38081	9/13/2024	Nicole Warner	01-2-02150-810-002-0000	Reimb-SLP Now Membership 8/16/24-8/16/25	\$109.45
38082	9/13/2024	NWEA	01-2-02214-810-001-0000	MAP Growth K-12	\$1,687.50
38082	9/13/2024	NWEA	01-2-02214-810-002-0000	MAP Growth K-12	\$1,437.50
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-B. Soncksen	\$15.97
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-B. Soncksen	\$19.53
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-G. Petersen	\$18.22
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-G. Petersen	\$22.28
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-K. Treece	\$2.25
38083	9/13/2024	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-K. Treece	\$2.75
38084	9/13/2024	Pearson Assessment	01-2-01100-643-002-0108	Helms, K-aimswebPlus Complete Licenses (150) (24-25)	\$1,050.00
38084	9/13/2024	Pearson Assessment	01-2-01100-643-002-0108	Helms, K-aimswebPlus Shaywitz Dyslexia Screen (150) (24-25)	\$195.00
38085	9/13/2024	Pioneer Athletics	01-2-02610-610-001-0000	S. Huxoll-Game Day White Field Paint	\$612.75
ACH	9/13/2024	PR Dir Deposit	01-941-000	Liability Payment	\$161,102.73
38033	9/13/2024	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,432.83
38032	9/13/2024	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$453.01
38086	9/13/2024	Quadlent	01-2-02560-531-001-0000	Postage	\$225.00
38086	9/13/2024	Quadlent	01-2-02560-531-002-0000	Postage	\$275.00
38087	9/13/2024	QuaverMusic.com, LLC	01-2-01100-643-002-0112	Leising-PK-6 Music Curriculum 7-1-24 thru 6-30-25	\$2,400.00
38087	9/13/2024	QuaverMusic.com, LLC	01-2-06998-610-002-0000	Monie-QuaverReady 1 Year Subscription (24-25)	\$2,100.00
38088	9/13/2024	S & W Auto Parts	01-2-02730-431-001-0000	Franssen-Oil, Delcer ('07 Suburban)	\$7.05
38088	9/13/2024	S & W Auto Parts	01-2-02730-431-002-0000	Franssen-Oil, Delcer ('07 Suburban)	\$8.62
ACH	9/13/2024	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Aug	\$649.62
ACH	9/13/2024	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Aug	\$2,302.02
ACH	9/13/2024	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Aug	\$364.50
ACH	9/13/2024	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Aug	\$368.31
38089	9/13/2024	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee (Distance Learning)	\$292.87
38090	9/13/2024	Sysco Lincoln	01-2-02410-890-001-0000	Food (Perez-Open House)	\$56.44
38091	9/13/2024	Teachers Pay Teachers	01-2-01100-610-001-0123	Hoefs-Consumer Math Activities Bundle (24-25)	\$38.08
38092	9/13/2024	Tri Valley Health System	01-2-02710-810-001-0000	DOT Physical-Call Gunderson	\$103.95
38092	9/13/2024	Tri Valley Health System	01-2-02710-810-002-0000	DOT Physical-Call Gunderson	\$127.05
38092	9/13/2024	Tri Valley Health System	01-2-02710-810-001-0000	DOT Physical-John Strand	\$103.95
38092	9/13/2024	Tri Valley Health System	01-2-02710-810-002-0000	DOT Physical-John Strand	\$127.05

ACH	9/13/2024	U.S. Bank	01-2-06998-610-001-0000	Brookes-Merrell's Strong Kids Books (NDE Mental Health Project)	\$242.67
ACH	9/13/2024	U.S. Bank	01-2-06998-610-002-0000	Brookes-Merrell's Strong Kids Books (NDE Mental Health Project)	\$291.20
ACH	9/13/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Firehouse Subs-Meal-Admin Days	\$4.95
ACH	9/13/2024	U.S. Bank	01-2-02320-580-002-0000	Drews-Firehouse Subs-Meal-Admin Days	\$6.05
ACH	9/13/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Whiskey Creek-Meals-Admin Days (Drews)	\$9.03
ACH	9/13/2024	U.S. Bank	01-2-02320-580-002-0000	Drews-Whiskey Creek-Meals-Admin Days (Drews)	\$11.03
ACH	9/13/2024	U.S. Bank	01-2-02410-580-002-0000	Drews-Whiskey Creek-Meals-Admin Days (Ellis)	\$20.06
ACH	9/13/2024	U.S. Bank	01-2-02410-580-001-0000	Drews-Whiskey Creek-Meals-Admin Days (Perez)	\$20.06
ACH	9/13/2024	U.S. Bank	01-2-02510-810-001-0000	Hilker-Microsoft-Annual Subscription	\$33.70
ACH	9/13/2024	U.S. Bank	01-2-02510-810-002-0000	Hilker-Microsoft-Annual Subscription	\$41.19
ACH	9/13/2024	U.S. Bank	01-2-02730-431-001-0000	Perez-Burlington Car Wash-Wash School Vehicle	\$3.60
ACH	9/13/2024	U.S. Bank	01-2-02730-431-002-0000	Perez-Burlington Car Wash-Wash School Vehicle	\$4.40
ACH	9/13/2024	U.S. Bank	01-2-02410-580-001-0000	Perez-Pepperjax-Admin Days Meal	\$17.06
ACH	9/13/2024	U.S. Bank	01-2-01100-810-001-0113	Plcquet-National Art Education Association-Annual Membership (24-25)	\$38.25
ACH	9/13/2024	U.S. Bank	01-2-01100-810-002-0113	Plcquet-National Art Education Association-Annual Membership (24-25)	\$46.75
ACH	9/13/2024	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-Mini Blinds	\$35.99
ACH	9/13/2024	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Elite Restaurant-(3) Trash Carts	\$256.15
ACH	9/13/2024	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Elite Restaurant-(3) Trash Carts	\$313.07
ACH	9/13/2024	U.S. Bank	01-2-02230-650-001-0126	Stagemeyer-Amazon-HDMI Cables, MacBook Chargers, USB Adapters, USB C Hubs	\$121.58
ACH	9/13/2024	U.S. Bank	01-2-02230-650-002-0126	Stagemeyer-Amazon-HDMI Cables, MacBook Chargers, USB Adapters, USB C Hubs	\$148.59
ACH	9/13/2024	U.S. Bank	01-2-02230-650-002-0126	Stagemeyer-Amazon-Wire Cabinet Organizers	\$34.97
ACH	9/13/2024	U.S. Bank	01-2-01200-810-001-0119	Thomas/Huxoll-News2You Annual Subscription (24-25)	\$125.00
ACH	9/13/2024	U.S. Bank	01-2-01200-810-002-0109	Thomas/Huxoll-News2You Annual Subscription (24-25)	\$124.99
ACH	9/13/2024	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	9/13/2024	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	9/13/2024	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	9/13/2024	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	9/13/2024	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	9/13/2024	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	9/13/2024	UB&T EPearson	01-941-000	Liability Payment	\$342.53
ACH	9/13/2024	UB&T HThomas	01-941-000	Liability Payment	\$794.03
ACH	9/13/2024	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	9/13/2024	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	9/13/2024	UB&T KDeisley	01-941-000	Liability Payment	\$121.48
ACH	9/13/2024	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	9/13/2024	UB&T KKrejdI	01-941-000	Liability Payment	\$221.48
ACH	9/13/2024	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	9/13/2024	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	9/13/2024	UB&T LSchutz	01-941-000	Liability Payment	\$255.07
ACH	9/13/2024	UB&T LWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	9/13/2024	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	9/13/2024	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	9/13/2024	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
38095	9/13/2024	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$143.60
38095	9/13/2024	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$175.50
38096	9/13/2024	Wagner's Supermarket, Inc.	01-2-02320-890-001-0000	Food for Staff Breakfast	\$10.76
38096	9/13/2024	Wagner's Supermarket, Inc.	01-2-02320-890-002-0000	Food for Staff Breakfast	\$13.16
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'06 Van Windshield Pit Repair	\$20.25
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'06 Van Windshield Pit Repair	\$24.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'16 Bus Windshield Pit Repair	\$20.25
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'16 Bus Windshield Pit Repair	\$24.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'18A Suburban Windshield Pit Repair	\$33.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'18A Suburban Windshield Pit Repair	\$41.25
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'18B Suburban Windshield Pit Repair	\$20.25
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'18B Suburban Windshield Pit Repair	\$24.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'20B Bus Windshleld Pit Repair	\$24.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'20B Bus Windshleld Pit Repair	\$30.25

38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'20D Bus Windshield Pit Repair	\$29.25
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'20D Bus Windshield Pit Repair	\$35.75
38097	9/13/2024	White's Auto Glass	01-2-02730-431-001-0000	Midbus '19A-Replace Windshield	\$139.68
38097	9/13/2024	White's Auto Glass	01-2-02730-431-002-0000	Midbus '19A-Replace Windshield	\$170.73
38098	9/13/2024	Whitney Baker	01-2-01100-810-001-0121	Jostens Fall Workshop Registration-Dlrgo	\$50.00
38099	9/13/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
38099	9/13/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$576,788.67

Sorted By	Description				
Fund	Employee Benefit Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38052	9/13/2024	Crystal Theatre - City of Arapahoe	03-2-02900-890-000-0000	AHPS Family Movie Night-Admission & Concessions	\$75.00
Sub Total					\$75.00

Sorted By	Description				
Fund	School Nutrition Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38028	9/13/2024	AFLAC	06-941-000	Liability Payment	\$57.64
38029	9/13/2024	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Disposable Food Trays	\$29.62
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Disposable Food Trays	\$36.18
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$4,723.89
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$5,773.65
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Food (Crosley purch'd, will reimb AHPS)	\$30.14
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Food (Crosley purch'd, will reimb AHPS)	\$36.83
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Food (DeVries purch'd, will reimb AHPS)	\$97.32
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Food (DeVries purch'd, will reimb AHPS)	\$118.88
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Food (Larson purch'd, will reimb AHPS)	\$20.25
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Food (Larson purch'd, will reimb AHPS)	\$24.75
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Food Trays, Gloves, Foil, Pan Liners	\$110.96
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Food Trays, Gloves, Foil, Pan Liners	\$135.61
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$844.04
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$1,031.58
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Pan Liners, Napkins, Disposable Food Trays	\$134.68
38050	9/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Pan Liners, Napkins, Disposable Food Trays	\$164.54
ACH	9/13/2024	Department Of Revenue	06-941-000	Liability Payment	\$146.53
38031	9/13/2024	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.37
ACH	9/13/2024	EFTPS	06-941-000	Liability Payment	\$1,630.41
38065	9/13/2024	Heartland Refrigeration LLC	06-2-03100-431-001-0000	Replaced gaskets on milk cooler	\$305.25
38065	9/13/2024	Heartland Refrigeration LLC	06-2-03100-431-002-0000	Replaced gaskets on milk cooler	\$373.09
38071	9/13/2024	Mary Lou Wineland	06-2-03100-890-001-0000	Refund Remaining Meal Account Balance	\$6.75
38071	9/13/2024	Mary Lou Wineland	06-2-03100-890-002-0000	Refund Remaining Meal Account Balance	\$8.25
38073	9/13/2024	Morgan Huxoll	06-2-03100-890-001-0000	Refund Remaining Meal Account Balance	\$22.05
38073	9/13/2024	Morgan Huxoll	06-2-03100-890-002-0000	Refund Remaining Meal Account Balance	\$26.95
ACH	9/13/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,579.50
ACH	9/13/2024	PR Dir Deposit	06-941-000	Liability Payment	\$7,546.50
38033	9/13/2024	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$96.48
38032	9/13/2024	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.81
38090	9/13/2024	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$165.33
38090	9/13/2024	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$202.07
38090	9/13/2024	Sysco Lincoln	06-2-03100-890-001-0000	Food (Shearer purch'd, will reimb AHPS)	\$25.40
38090	9/13/2024	Sysco Lincoln	06-2-03100-890-002-0000	Food (Shearer purch'd, will reimb AHPS)	\$31.04
38090	9/13/2024	Sysco Lincoln	06-2-03100-610-001-0000	Papertowels	\$18.04
38090	9/13/2024	Sysco Lincoln	06-2-03100-610-002-0000	Papertowels	\$22.04
38090	9/13/2024	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (McCarty's will reimb AHPS)	\$628.81
38090	9/13/2024	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (McCarty's will reimb AHPS)	\$768.52
38094	9/13/2024	US Foods	06-2-03100-630-001-0000	Food	\$2,894.92
38094	9/13/2024	US Foods	06-2-03100-630-002-0000	Food	\$3,538.18
38094	9/13/2024	US Foods	06-2-03100-610-001-0000	Forks / Spoons	\$45.57
38094	9/13/2024	US Foods	06-2-03100-610-002-0000	Forks / Spoons	\$55.69
38095	9/13/2024	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$81.84
38095	9/13/2024	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$100.04

38096	9/13/2024	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$444.68
38096	9/13/2024	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$543.31
Sub Total					\$36,465.70

Sorted By Description
Fund Student Fees Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
38100	9/13/2024	Yanda's Music & Pro Audio	12-2-01100-610-001-0000	Sharp-Neck Strap for School Owned Saxophone	\$20.00
Sub Total					\$20.00
Grand Total					\$613,349.37

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Arapahoe-Holbrook Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Arapahoe-Holbrook Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades kindergarten through 6 : **25 students**
- Each grade level in grades 7 through 12: **25 students**
- Other: _____

Total K-12 enrollment for the school district: **325 students.**

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted:_____.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member_____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this ___ day of _____, 202_.

President, Board of Education



Bob Drews <bob.drews@arapahoewarriors.org>

NEBRASKA PRIDE CHORUS FALL SHOW

1 message

Ida Soncksen <isoncksen@1ststateinsurance4me.com>
To: "bob.drews@arapahoewarriors.org" <bob.drews@arapahoewarriors.org>

Tue, Aug 20, 2024 at 7:46 AM

Arapahoe Public School Board.

Our Nebraska Pride Chorus is planning on performing our Fall show at the Arapahoe Public School on Oct. 19, 2024. We don't charge admissions, but do a free will offering at the door to help pay for a scholarship, donate for the use of the facility and pay for expenses.

Thanks,

Ida Soncksen

Nebraska Pride Chorus

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Arapahoe-Holbrook Public Schools Facility Use Application

Applicant Name ("Applicant"): Ida Soncksen
 Organization Name ("Organization"), if applicable: Nebraska Pride Chorus
 Applicant's Position within Organization: Member
 Address: 803 7th St Arapahoe, NE 68922
 Phone Number: 308-991-0332 Email: isoncksen@1ststateinsurance4me.com
 Description of Requested Use: our chorus will perform our Fall Show from 2pm-4pm. Need Janitors + kids to help set up + take down chairs + get risers out. We donate \$ to school for use.
 Is your organization a registered 501(c)(3) or other nonprofit? Yes No
 Date of Requested Use: 10-19-24 Time of Requested Use: 10:00 AM to 4:00 PM
 Facility/Room Request, if preferred: Old Gym, Vocal Room.
 Expected Number of Attendees: 100

Check any of the following needs which apply to your request. Note that the district may deem additional services necessary and may require the Applicant/Organization to pay for such services as a condition of use:

- Custodial (set up, tear down, sanitation)
- Kitchen/Kitchen Staff (cooking, food service, clean up)
- Technology Assistance (sound, lighting, presentation) *I have asked Rod Whipple to do sound the last couple of years.*

Liability Insurance, check applicable:

- I/we have coverage of \$5 million per occurrence.
- I/we have other coverage: \$1,000,000
- I/we have no insurance coverage

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy is available upon request.
2. The facilities are closed from 10 PM to 7 AM and may not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and name the district as an additional insured, on a primary and non-contributory basis, and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$5,000,000.00 per occurrence, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed

operations, independent contractors, and contractual liability. These coverage limits may be achieved through a combination of underlying policies and umbrella/excess policies, if preferred. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. § 13-926.

5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.

Applicant's Signature: Ida Jensen

Date: 8-29-24

For District Use Only

Application

Denied

Approved, subject to the following

Insurance

User has provided sufficient proof of insurance.

User must obtain proof of insurance and list district as additional insured.

Insurance requirements are waived.

Additional Services Requested/Required

Custodial: \$ _____

Kitchen: \$ _____

Technology: \$ _____

None

Total Fee Required to Grant Use: \$ _____

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

	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
ATHLETIC DIRECTOR (1) **Sept/May	ASST JH FBALL (1) **Sept/Oct	HD JH FBALL (1) **Sept/Oct	HD JH TRACK G/B Combined (1) **Mar/May	ASST VAR FBALL (2) **Sept/Nov	HD JH/HS CROSS COUNTRY (1) **Sept/Oct	HD VAR FBALL (1) **Sept/Nov
Dustin Kronhofman	Chandler Hambidge	Gentry Anderson ***Max Hours = 160	(G/B) Kaitlin Spaulding	John Strand	(G/B) Cali Gunderson	Dustin Kronhofman
				Preston Blackmore		
PROM DIRECTOR (1) **Sept/Mar	ASST JH VBALL (1) **Sept/Oct	HD JH VBALL (1) **Sept/Oct	ASST JH/HS CROSS COUNTRY (1) **Sept/Oct	ASST VAR VBALL (1) **Sept/Nov	HD GOLF (1) **Mar/May	HD VAR VBALL (1) **Sept/Nov
Lynn Crosley	Kaylea Schutz ***Max Hours = 107	Kaitlin Spaulding	(G/B) Jenaya Pierce	Laura McInturf ***Max Hours = 321	Preston Blackmore	Katie Helms
	ASST JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan	HD JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan	ANNUAL (1) **Sept/May	ASST VAR BBALL (1-B; 1-G) **Nov/Mar		HD WRESTLING (1) **Nov/Feb
	(B) Reid Stagemeyer	(B) Chandler Hambidge	Riley Dirgo	(B) Taylor Baily ***Max Hours = 321		Brandon Mues
	(G) Jenaya Pierce	(G) Kaitlin Spaulding		(G) Amy Watson ***Max Hours = 482		
	ASST JH TRACK (2) **Mar/May	HD JH TRACK G/B Separate (2) **Mar/May	ALL SCHOOL PLAY/MUSICAL (1) **Oct/Dec	ASST VAR TRACK (2) **Mar/May		HD BBALL (1-B; 1-G) **Nov/Mar
	(G/B) Chandler Hambidge	(G) N/A for 24-25	Co-Arrangement: Valerie Leising / Heidi Thomas	(G/B) John Strand		(B) John Strand
	(G/B) Jenaya Pierce	(B) N/A for 24-25		(G/B) Cali Gunderson		(G) Preston Blackmore
	ONE-ACT PLAY (1) **Oct/Dec	HD JH WRESTLING (1) **Oct/Dec	ASST GOLF** (1) **Mar/May	ASST VAR WRESTLING (1) **Nov/Feb		HD TRACK (G/B Combined) (1) **Mar/May
	N/A for 24-25	Brandon Mues	**Only if 10 or more participate	Co-Arrangement: John Koller ***Max Hours = 241; Cody Hill ***Max Hours = 160		(G/B) Dustin Kronhofman
	FLAG TEAM (1) **Sept/May	CHEERLEADERS (1) **Sept/May		INSTRUMENTAL MUSIC (1) **Sept/May		SPEECH TEAM (1) **Nov/Mar
	Allison Sharp	Bailey Schneider		Allison Sharp		Co-Arrangement: Ashley Picquet / Heidi Thomas
	MATHCOUNTS (1) **Sept/May	FCCLA (1) **Sept/May				
	N/A for 24-25	Kaitlin Spaulding				
	ELEM ACADEMIC TEAM (1) **Oct/Apr	FFA (1) **Sept/May				
	Katie Helms	Chandler Hambidge				
	JH ACADEMIC TEAM (1) **Oct/Apr	VOCAL MUSIC (1) **Sept/May				
	Katie Helms	Valerie Leising				
	HS ACADEMIC TEAM (1) **Oct/Apr	HS BOWLING (1) **Nov/Feb				
	Cali Gunderson	Angie Moore ***Max Hours = 267				
	HS UNIFIED BOWLING (1) **Oct/Dec	SUMMER WEIGHT TRAINING (1-B; 1-G)				
	Angie Moore ***Max Hours = 160	Preston Blackmore will be paid \$20/Hour and is not to exceed 90 hours from the day school ends until the day school begins.				
		Preston Blackmore will be paid \$20/Hour and is not to exceed 90 hours from the day school ends until the day school begins.				

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

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

Certified staff will be paid over the 12 months that coincide with their teaching salary. Community coaches will be paid over the particular season for which they are coaching/sponsoring. The only exception is the position of Summer Weight Training which is paid hourly.

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

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

Due to IRS Regulations All Extra Duty Pay Must be Paid Through Payroll.

Gate	\$10.00 per Hour	Bookkeeper	\$10.00 per Hour
Line Judge	\$10.00 per Hour	Officiating	\$20.00 per Hour
Clock Operator	\$10.00 per Hour	Speech Judge	\$50.00 per Meet

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: _____