

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, December 9, 2024 at 7:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Carpenter)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Recognition of Rod Whipple for his service to Arapahoe-Holbrook Public School as a member of the Board of Education
- 5) Reports
 - a) Student Council Representatives
 - b) Board Committee(s)
 - Finance Committee
 - Transportation Committee
 - Building Grounds Committee
 - Negotiations Committee

- c) Board Member(s)
 - d) Elementary Principal
 - e) Secondary Principal
 - f) Superintendent
 - g) Teacher Presentations - Allison Sharp (Instrumental Music)
- 6) Discussion Item(s)
- a) AQuESST Ratings for AHPS
- 7) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of expenditures of up to \$2600 for employee appreciation gifts from Arapahoe Chamber of Commerce and Misko Sporting Goods.
 - 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 Arapahoe Youth Wrestling Club for a tournament on a date (TBA) in March 2025.
 - e) 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 Arapahoe Youth Basketball for a tournament on a date (TBA) in January 2025.
 - f) 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 Araphoe Youth Volleyball for a tournament on April 12, 2025.
 - g) Discuss, consider, and take action on approval of AHPS Calendar for 2025-2026
 - h) Discuss, consider, and take action on approval of Board Policy updates as presented.
 - 2008 Meetings
 - 3004.1 Fiscal Management for Purchasing & Procurement Using Federal Funds
 - 3060 Firearms and Weapons - Non-Students
- 8) Personnel
- a) Discuss, consider, and take action the resignation of Heidi Thomas as Elementary Special Education Teacher at the conclusion of the 2024-2025 school year.
 - b) Discuss, consider and take action on the approval of a contract with _____ as the 7-12 Principal for the 2025-2026 school year.

- 9) Executive Session - Collective Bargaining
- 10) Public Comment - Open
- 11) Future Meetings
 - a) Finance Committee Meeting - January 13, 2025 - 6:30pm
 - b) Regular Board Meeting - January 13, 2025 - 7:00pm
- 12) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

Elementary Principal Report December 2024

Christmas Program

The K-6 Christmas program, *Broadway Santa*, was held on December 3rd. A big thank you to Mrs. Leising, Mrs. Sharp, and the many volunteers that helped make the program such a success. The fifth and sixth grade band members were able to showcase their instrumental skills, while all the students were able to share their vocal talents. As always, community attendance was excellent, and it was a lot of fun.

Scholastic Book Fair

The annual Scholastic Book Fair took place from December 2nd - 6th. Mrs. Klein does a great job of setting up, managing, and promoting the book fair. This event fosters a love of reading and supports literacy in our school. The last time I talked to Mrs. Klein, she was pretty sure that book sales were going to exceed the 250 books sold goal. Looks like Mr. Perez and I will be wearing dinosaur costumes and racing each other in the near future. Strong participation from students and families make this project worthwhile and a great success.

NSCAS Assessment Results (2023-2024)

The results from the NSCAS Assessment taken last spring by students in grades 3-8, indicate continued growth in the areas of Reading, Math, and Science. My personal goal was for our students to be 50% or more proficient in all 9 tested areas. We were close to meeting that goal as we were able to get 8 out of 9. The following results represent the percentage of students that were proficient: Grade 3 Reading 75% Math 62% Grade 4 Reading 60% Math 40% Grade 5 Reading 54% Math 82% Grade 6 Reading 54% Math 75% Science 96%. There is always room for improvement, but overall, our students and teachers did a great job!

Winter NSCAS Assessment

The winter NSCAS testing dates are set for December 11th and 12th. These mid-year assessments provide valuable data for teachers and give students the opportunity to work with the tools provided within the test and to a certain degree experience the type of questions they will see in the spring.

State Principals Conference

I recently had the opportunity to attend the Nebraska State Principals Conference in Lincoln on December 4th and 5th. The conference focused on best practices in educational leadership, student engagement, and strategies for improving academic achievement. This conference is a great way to network with other principals throughout the state and learn more about recently passed legislation and new NDE requirements. Thank you for allowing me to attend this professional development.

Cowboy Poet

On December 18th, Cowboy R.P. Smith of Broken Bow will visit Arapahoe-Holbrook Public School. We are currently planning an elementary assembly, high school assembly, and the opportunity for Mr. Smith to work with small groups of students during the day. Mr. Smith will offer students a unique opportunity to experience storytelling, poetry, and culture from Nebraska's rich cowboy heritage. This special event promises to be both educational and entertaining for all grade levels. I would like to thank Mr. Henderson for suggesting R.P as a guest speaker and helping to organize his visit.

End of Quarter 2

The second quarter will end on December 20th. Students and staff have worked diligently throughout the semester, and we look forward to celebrating their hard work by attending a holiday movie at the Crystal Theater. Hopefully, everyone will get to enjoy a well deserved break and come back refreshed for the second half of the school year.

7th-12th Principal's Report

Rudy Perez

December 9, 2024

Well, the winter sports season is upon us and our students are gearing up for the long season ahead of them. This year we have added another winter sports activity - girls wrestling. We have four girls on our girls wrestling team that we are co-oping with Southern Valley. The girls have been working hard to learn this new sport and are excited to take the mat for the first time on Friday, December 6 at Southwest. Here are the roster numbers for our Winter Sports teams:

- Junior High Wrestling - 14
- Junior High Girls Basketball - 12
- Junior High Boys Basketball - 20
- Unified Bowling - 10
- Bowling (Boys) - 6
- Bowling (Girls) - 7
- Girls Wrestling - 4
- Boys Wrestling - 13
- Boys Basketball - 18
- Girls Basketball - 11

STUCO put together some activities for Anti-Bullying Week (Nov 11-15). On Monday, the students watched an Anti-Bullying video during Warrior Time. Tuesday was Odd Sock Day; Wednesday was Kindness Bingo; Thursday was a paper chain activity and Friday was Positive Note Day.

I want to give a big shout out to our students who participated in the NMEA All State Choir performance this past week. Kristin Holcomb and Lael Rathbun represented APS at the high school level. Liam Garcia-Tarula,, Dani Holcomb and Alaina Leising were selected to perform for the Nebraska Middle Level Choir. It was great to have such great representation for our school and community!

We will be participating in the Winter NSCAS Testing on December 11 and 12. This will include our 7th and 8th grade students who will be testing in Math and Reading.

Please be sure to attend our upcoming Christmas Concerts. The 7th through 12th grade Christmas Concert will be held on Thursday, December 12 at 7:00 pm, in the north gym.

I want to thank the Board for allowing Mr. Ellis and I to attend the State Principals Conference this week in Lincoln. I was able to bring home some ideas that I think will help our struggling students, which I will implement in the Spring. I also attended two sessions that were very eye opening: "Threats Facing Schools" and Stop Calling It Marijuana. What Schools Need To Know About High Potency THC, Vaping & Fentanyl." It was also a great time to network with fellow principals from around the state. I will truly miss this event.

Semester finals for grades 9th-12th will be on Wednesday, December 18 (Odd Periods) and Thursday, December 19 (Even Periods). Make Up Finals day will be Friday, December 20. We will be going to the Crystal Theatre after lunch on Friday to watch a movie. We will once again have Semester Finals Rewards for those students who have met the criteria. I will begin the process of sending out that list to the students and staff.

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

Building & Grounds

1. PK Drainage Project - We have received a bid for the PK drainage issue fix from Adams Construction to pour a pad next to the building and connect underground drainage pipes to our downspouts after some grading work. The full cost will be \$11,500 and will take about a week. I anticipate some additional minor costs for disconnection/moving/reconnecting the HVAC units in the area. I've given the OK to Jordan Spaulding at Adams Co. to put us on their project list for early summer 2025. There will
2. Scoreboard/Video Boards - I am scheduled to meet with the Athletic Booster Club officers in January to discuss their desire to start a capital campaign for video boards in our fasciitis. Since the Bldg/Grounds committee investigated the possibility 2 years ago, there are a number of new vendors in the market, and it appears that prices may have come down. After the Booster Club meeting, I will pull the Bldg/Grounds committee together to talk about options and timing.

Other

1. Board Officers for Calendar 2025 - We will again be choosing officers for the board of education at the January meeting. This will also include positions on various committees, which are at the discretion of the board president.
2. Negotiations/Insurance - Not many schools have finalized negotiations yet, but that will likely jump after December Board meetings. I will leave Executive Session - Collective Bargaining on our agenda for each monthly meeting until the process is completed. The statutory deadline for agreements to be reached is February 8.
3. Unicameral - 109th Legislature 1st Session - The next session of the Legislature is set to open on January 8, 2025. The deadline for introduction of new bills is January 23 (Day 10). This is a 90 day session that is not scheduled to end until June 18 with many questions about the impact on schools for the upcoming school year. We will be watching closely. Expect to receive some regular emails regarding bills on school finance as they come into play.
4. Board Professional Development/Training
 - a. NASB - Leg. Issues Conf @ Lincoln Jan 26-27, 2025
 - b. NRCSA Spring Conference @ Kearney March 20-21, 2025

**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 November 11th, 2024, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

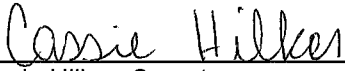
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund Balances.
- ESL-Consortium-1 day per week starting 2nd semester.
- Drainage by Pre-School Bid.
- Vans.
- Athletic Boosters and potential drive to raise funds for video boards.

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, November 11, 2024, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Erick Lee: Present, Nancy Schutz: Absent, Dan Warner:

Present, Rodney Whipple: Absent, Leigh Zodrow: Present.

Also present was Mr. Bob Drews, Superintendent, 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. 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:

Motion was made by Erick Lee and seconded by Chad Carpenter to excuse the absence of Board Member Nancy Schutz and Board Member Rodney Whipple.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Public Comment on Agenda Items:

Reports:

Student Council Representatives: Annaka Wasenius and Juliana Hanzlick reported for Student Council. They shared a Thank You for McCarty Family Farms for their ongoing yogurt donation that they had all K-12 students sign. They will be mailing it soon. They are also holding various activities for the student body during Anti-Bullying Week. They are also holding a monthly game that seems to be going very well.

Board Committee(s): Warner stated that the Finance Committee met and they reviewed the claims and they are large due to the bond payment. They also reviewed fund balances. Carpenter stated that the Building and Grounds Committee met and they have received a bid for the drainage issues by the Pre-School room. They have also fixed some roof leaks. Warner stated that Negotiations Committee have met with the AEA and have started the negotiations process/discussions.

Board Member(s): Lee stated that he was elected to the NASB Legislative Committee for a four year term. The committee's main focus will be school funding.

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

Secondary Principal: Mr. Robert Drews presented the Secondary Principal Report on behalf of Mr. Rudy Perez.

Superintendent: Mr. Robert Drews presented the Superintendent Report.

Teacher Presentation - Emily Pearson (Kindergarten): Mrs. Emily Pearson shared some fun activities that she is using in the Kindergarten classroom.

Discussion Item(s):

2023-2024 Auditors Report: Mr. Drews stated that the audit went well. The auditors will present at the January meeting.

2024-2025 Evaluation of Superintendent Robert Drews: Warner stated that they reviewed the Superintendent Evaluation with Mr. Drews.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Claims:

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to approve expenditures and payments totaling \$1,244,872.97 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Lee: Abstain (Claim No. 38330 to Tri Valley Health System for \$1,022.00), Schutz: Absent, Warner: Yea, Whipple: Absent, Zodrow: Yea

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

Personnel:

2025-2026 Contract with Bradi Schutz:

Motion was made by Leigh Zodrow and seconded by Erick Lee to approve the hiring of Bradi Schutz for the 4th Grade Elementary Teaching position for the 2025-2026 school year.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Public Comment - Open:

Executive Session - Negotiations: N/A.

Future Meetings:

Finance Committee Meeting - December 9, 2024 at 6:30 pm; Regular Board Meeting - December 9, 2024 at 7:00 pm.

Adjourn:

Motion was made by Chad Carpenter and seconded by Leigh Zodrow to to adjourn the meeting at 7:47 pm.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Monday, November 11, 2024

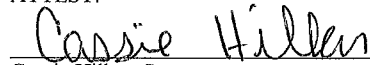
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Dan Warner, President

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Negotiations Committee was convened on November 12th, 2024, at 7:40 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Nancy Schutz.

AEA Member(s) Present: Amy Huxoll, Dustin Kronhofman, and John Strand.

AEA Member(s) Absent: None.

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

Staff Absent: None.

The AEA presented the following items to be considered:

- Array: They would like to keep the same array as the prior year. *Already agreed upon at previous meeting.
- Health / Dental Insurance: They would like to keep the existing coverage and deductibles, 5.49% increase.
- Base Salary: Increase \$2,000 to \$40,850.
- Salary Index: Change from 4 x 4 to a 4 x 5.
- Days Off: Move the Monday of Fall Break to the Wednesday before Thanksgiving.
- Extra Duty:
 - o Start Level V at 10 units and start Level VI at 13 units.
 - o Raise hourly wage for appointed hourly duties (tickets, lines, clock, book).
 - o Eliminate Prom Director OR Define Role of Prom Director.
 - o Add Student Council, move FFA.
- New Teachers: Teachers that complete their student teaching in the District during the first semester (fall) and then are hired the second semester (spring) would earn a full year of experience upon completion. They would start the next following school year at Year 2 on the salary schedule.
- Retention Bonus: \$2,000 bonus every 5 years; Some kind of retention bonus.


AEA members left to attend to students at 7:55 am.

The board responded via email 11-12-24 with the following:

- Array: Agreed to use existing array.
 - o Array will remain with the following: Medicine Valley, Wilcox-Hildreth, Overton, Eustis-Farnam, Loomis, Southwest, Bertrand, Elwood, Cambridge, Southern Valley, Alma, Elm Creek, and Arapahoe.
- Health / Dental Insurance: Agreed to keep existing coverage.
- Base Salary: Ongoing.
- Salary Index: Board does not wish to change from the current 4 x 4 index.
- Days Off / Calendar – This topic is not a negotiable item, but Drews is planning to move the day off from Monday of Fall Break to the Wednesday prior to Thanksgiving for the 2025-2026 school year.
- Extra Duty: Ongoing.
- New Teachers: Ongoing.
- Retention Bonus: Ongoing.

The meeting ended at approximately 8:40 am.

ATTEST:



Cassie Hilker, Secretary

Bond Fund

Beginning Balance November 1, 2024	\$ 941,170.05
Receipts:	\$ 8,062.52
Disbursements:	\$ 806,606.25
Closing Balance November 30, 2024	<u>\$ 142,626.32</u>

ACCOUNTS:

Cash Account-First Central	\$ 1,176.32
First Central CD	\$ 141,450.00
First State CD	\$ -
	<u>\$ 142,626.32</u>

Depreciation

Beginning Balance November 1, 2024	\$ 2,175.85
Receipts:	\$ 6.88
Disbursements:	-
Closing Balance November 30, 2024	<u>\$ 2,182.73</u>

ACCOUNTS:

Cash Account	\$ 22.73
First Central CD	\$ 2,160.00
First State CD	\$ -
	<u>\$ 2,182.73</u>

Cooperative

Beginning Balance November 1, 2024	\$ -
Receipts:	-
Disbursements:	-
Closing Balance November 30, 2024	<u>\$ -</u>

ACCOUNTS:

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

Employee Benefit

Beginning Balance November 1, 2024	\$ 458.64
Receipts:	\$ 144.45
Disbursements:	
Closing Balance November 30, 2024	<u>\$ 603.09</u>

ACCOUNTS:

Cash Account	\$ 3.09
First Central CD	\$ 600.00
First State CD	\$ -
	<u>\$ 603.09</u>

Student Fees

Beginning Balance November 1, 2024	\$ 26,579.68
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance November 30, 2024	<u>\$ 26,579.68</u>

ACCOUNTS:

Cash Account	\$ 26,579.68
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 26,579.68</u>

School Lunch

Beginning Balance November 1, 2024	\$ 3,794.84
Receipts:	\$ 45,888.10
Disbursements:	\$ 33,513.88
Closing Balance November 30, 2024	<u>\$ 16,169.06</u>

ACCOUNTS:

Cash Account	\$ 16,169.06
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 16,169.06</u>

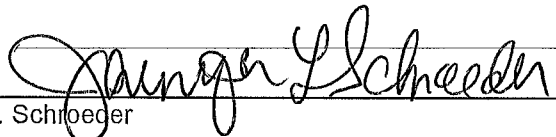
Activities

Beginning Balance November 1, 2024	\$	196,735.63
Receipts:	\$	40,017.11
Disbursements:	\$	23,930.96
Closing Balance November 30, 2024	\$	<u>212,821.78</u>

ACCOUNTS:

Cash Account	\$	212,821.78
First Central CD	\$	-
First State CD	\$	-
	\$	<u>212,821.78</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2024 - August 2025

	Sep-24	Oct-24	Nov-24	Dec-24	YTD Average	Change in Balance	Aug-24
Fund Cash Accounts							
01-General	429,187	127,434	105,143	(71,137)	147,656	(93,664)	198,807
01-General Clearing	10,093	10,184	10,299	10,299	10,219	299	10,000
01-General Section 125	6,773	7,555	8,801	8,801	7,983	3,686	5,115
02-Depreciation	9	16	23	4	13	20	2
03-Employee Benefit	217	4	3	(1,645)	(355)	(1)	4
05-Activities	189,454	196,736	212,822	199,904	199,729	13,802	199,020
06-Nutrition	27,525	3,795	16,169	(10,716)	9,193	5,261	10,908
07-Bond	71,245	3,355	1,176	3	18,945	(31,679)	32,856
08-Building (FCB)	2	2	1	3	2	(3)	4
08-Building (FSB)	-	-	-	-	-	-	-
09-QCPUF	-	-	-	-	-	-	-
10-Cooperative	-	-	-	-	-	-	-
12-Student Fee	26,648	26,580	26,580	26,580	26,597	(29)	26,608
Total - Cash	\$ 761,153	\$ 375,660	\$ 381,016	\$ 162,095	\$ 419,981	\$ (102,308)	\$ 483,324
CD Accounts							
01-General (First Central)	467,850	461,250	166,100	-	273,800	(235,950)	402,050
01-General (First State)	-	-	-	-	-	-	-
02-Depreciation	2,160	2,160	2,160	2,185	2,166	-	2,160
03-Employee Benefit	520	455	600	600	544	10	590
07-Bond	856,735	937,815	141,450	143,030	519,758	(591,655)	733,105
08-Building	51,230	51,400	49,450	49,590	50,418	(1,625)	51,075
09-QCPUF	-	-	-	-	-	-	-
Total - CD	\$ 1,378,495	\$ 1,453,080	\$ 359,760	\$ 195,405	\$ 846,685	\$ (829,220)	\$ 1,188,980
Total - All	\$ 2,139,648	\$ 1,828,740	\$ 740,776	\$ 357,500	\$ 1,266,666	\$ (931,528)	\$ 1,672,304

Notes:

- **Employee Benefit Fund:** The transfer from General Fund to Employee Benefit Fund totaling \$2,325 will cover the shortage of (\$1,645) currently showing in the Employee Benefit Fund.

- **Nutrition Fund:** The claim reimbursement of \$14,434.93 that we anticipate receiving in November will cover the shortage of (\$10,716) currently showing in the Nutrition Fund.

- **General Fund:** The SPED reimbursements should begin this month. We also took in around \$150k from Furnas & Gosper Counties last year after the 20th. We are looking at accessing the line of credit for \$75k if nothing comes in prior to payroll/bills going out on the 13th, but it should not be for very long.

**Arapahoe Public School District
Account Balance Report by Fund
September 2024 - August 2025**

	Sep-24	Oct-24	Nov-24	Dec-24	YTD Average	Change in Balance	Aug-24
01-General							
01-General Cash	429,187	127,434	105,143	(71,137)	147,656	(93,664)	198,807
01-General Clearing	10,093	10,184	10,299	10,299	10,219	299	10,000
01-General Section 125	6,773	7,555	8,801	8,801	7,983	3,686	5,115
01-General CD (First Central)	467,850	461,250	166,100	-	273,800	(235,950)	402,050
01-General CD (First State)	-	-	-	-	-	-	-
Total - General	\$ 913,903	\$ 606,423	\$ 290,343	\$ (52,037)	\$ 439,658	\$(325,629)	\$ 615,972
02-Depreciation							
02-Depreciation Cash	9	16	23	4	13	20	2
02-Depreciation CD	2,160	2,160	2,160	2,185	2,166	-	2,160
Total - Depreciation	\$ 2,169	\$ 2,176	\$ 2,183	\$ 2,189	\$ 2,179	\$ 20	\$ 2,162
03-Employee Benefit							
03-Employee Benefit Cash	217	4	3	(1,645)	(355)	(1)	4
03-Employee Benefit CD	520	455	600	600	544	10	590
Total - Employee Benefit	\$ 737	\$ 459	\$ 603	\$ (1,045)	\$ 188	\$ 9	\$ 594
05-Activities							
05-Activities Cash	189,454	196,736	212,822	199,904	199,729	13,802	199,020
Total - Activities	\$ 189,454	\$ 196,736	\$ 212,822	\$ 199,904	\$ 199,729	\$ 13,802	\$ 199,020
06-Nutrition							
06-Nutrition Cash	27,525	3,795	16,169	(10,716)	9,193	5,261	10,908
Total - Nutrition	\$ 27,525	\$ 3,795	\$ 16,169	\$ (10,716)	\$ 9,193	\$ 5,261	\$ 10,908
07-Bond							
07-Bond Cash	71,245	3,355	1,176	3	18,945	(31,679)	32,856
07-Bond CD	856,735	937,815	141,450	143,030	519,758	(591,655)	733,105
Total - Bond	\$ 927,980	\$ 941,170	\$ 142,626	\$ 143,033	\$ 538,703	\$(623,334)	\$ 765,961
08-Building							
08-Building Cash (FCB)	2	2	1	3	2	(3)	4
08-Building Cash (FSB)	-	-	-	-	-	-	-
08-Building CD	51,230	51,400	49,450	49,590	50,418	(1,625)	51,075
Total - Building	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,593	\$ 50,419	\$ (1,628)	\$ 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	26,648	26,580	26,580	26,580	26,597	(29)	26,608
Total - Student Fee	\$ 26,648	\$ 26,580	\$ 26,580	\$ 26,580	\$ 26,597	\$ (29)	\$ 26,608
Total - All	\$ 2,139,648	\$ 1,828,740	\$ 740,776	\$ 357,500	\$ 1,266,666	\$(931,528)	\$ 1,672,304

**Arapahoe Public School District
Receipt / Expenditure Report
September 2024 - August 2025**

	Sep-24	Oct-24	Nov-24	Dec-24	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts									
01-General	879,124	122,926	87,707	54,699	286,114	1,144,455	5,263,669	78.26%	(4,119,214)
02-Depreciation	6	7	7	6	7	27	170,000	99.98%	(169,973)
03-Employee Benefit	218	2	144	2	91	366	2,825	87.05%	(2,459)
05-Activities	17,538	28,129	40,017	3,145	22,207	88,829	255,000	65.16%	(166,171)
06-Nutrition	52,918	18,884	45,888	2,611	30,075	120,301	392,200	69.33%	(271,899)
07-Bond	162,020	13,190	8,063	407	45,920	183,679	867,322	78.82%	(683,643)
08-Building (FCB)	153	170	188	142	163	653	128,060	99.49%	(127,407)
08-Building (FSB)	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	-	-	-	110,160	100.00%	(110,160)
10-Cooperative	-	-	-	-	-	-	-	-	-
12-Student Fee	60	-	-	-	15	60	1,000	94.00%	(940)
Total Receipts	\$ 1,112,037	\$ 183,307	\$ 182,014	\$ 61,011	\$ 384,592	\$ 1,538,370	\$ 7,190,236	78.60%	\$ (5,651,866)
Expenditures									
01-General	581,193	430,405	403,787	397,079	453,116	1,812,464	6,483,411	72.04%	(4,670,947)
02-Depreciation	-	-	-	-	-	-	172,169	100.00%	(172,169)
03-Employee Benefit	75	280	-	1,650	501	2,005	3,421	41.39%	(1,416)
05-Activities	27,105	20,847	23,931	16,063	21,986	87,946	447,990	80.37%	(360,044)
06-Nutrition	36,301	42,615	33,514	29,496	35,481	141,926	396,678	64.22%	(254,752)
07-Bond	-	-	806,606	-	201,652	806,606	1,730,487	53.39%	(923,881)
08-Building (FCB)	-	-	2,139	-	535	2,139	210,766	98.99%	(208,627)
08-Building (FSB)	-	-	-	-	-	-	100,000	100.00%	(100,000)
09-QCPIUF	-	-	-	-	-	-	-	-	-
10-Cooperative	-	-	-	-	-	-	-	-	-
12-Student Fee	20	69	-	-	22	89	27,128	99.67%	(27,040)
Total Expenditures	\$ 644,694	\$ 494,215	\$ 1,269,977	\$ 444,288	\$ 713,294	\$ 2,853,174	\$ 9,572,050	70.19%	\$ (6,718,876)

Additional Information:									
	Sep-24	Oct-24	Nov-24	Dec-24	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug		
General Fund Only									
Frontier County Taxes Coll'd	7,054	1,005	-	-	\$ 8,059	\$ -	\$ 8,059		
Furnas County Taxes Coll'd	444,604	27,809	13,983	-	\$ 486,396	\$ -	\$ 486,396		
Gosper County Taxes Coll'd	211,041	13,495	5,598	-	\$ 230,134	\$ -	\$ 230,134		
Interest on RE/PP Frontier Co. Taxes Coll'd	-	1	-	-	\$ 1	\$ -	\$ 1		
Interest on RE/PP Furnas Co. Taxes Coll'd	272	451	417	-	\$ 1,141	\$ -	\$ 1,141		
Interest on RE/PP Gosper Co. Taxes Coll'd	12	172	222	-	\$ 405	\$ -	\$ 405		
Carline Taxes (All Counties)	352	-	-	-	\$ 352	\$ -	\$ 352		
Motor Vehicle Taxes (All Counties)	19,944	10,768	12,450	-	\$ 43,162	\$ -	\$ 43,162		
Fines & Licenses (All Counties)	1,745	1,910	1,410	-	\$ 5,066	\$ -	\$ 5,066		
Homestead (All Counties)	-	-	-	-	\$ -	\$ -	\$ -		
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	\$ -	\$ -	\$ -		
Pro Rate MV (All Counties)	-	242	849	-	\$ 1,092	\$ -	\$ 1,092		
State Aid	54,221	54,221	-	54,221	\$ 162,663	\$ -	\$ 162,663		
SPED SA Reimb FY 22-23 (Approx. 43%)	-	-	-	-	\$ -	\$ -	\$ -		
Apportionment (School Land)	-	-	-	-	\$ -	\$ -	\$ -		
Inter-Fund Loan	-	-	-	-	\$ -	\$ -	\$ -		
All other receipts	139,881	12,850	52,777	478	\$ 205,985	\$ -	\$ 205,985		
Total Taxes Coll'd	662,698	42,310	19,581	-	\$ 724,589	\$ -	\$ 724,589		
Expenditures-Payroll/Benefits	339,633	342,543	355,056	343,219	\$ 1,380,450	\$ -	\$ 1,380,450		
Expenditures-All Other	241,561	87,862	48,730	53,860	\$ 432,014	\$ -	\$ 432,014		
Inter-Fund Loan Repayment XX/XX/XX	-	-	-	-	\$ -	\$ -	\$ -		
Running Balance	\$ 913,903	\$ 606,423	\$ 290,343	\$ (52,037)					
\$	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 \$425k	2.15	1.43	0.68	(0.12)					
Nutrition Fund Only									
State of NE Reimb	11,353	-	32,640	-	\$ 43,993	\$ -	\$ 43,993		
Xfr from General Fund	30,000	-	-	-	\$ 30,000	\$ -	\$ 30,000		
All other receipts	11,565	18,884	13,248	2,611	\$ 46,308	\$ -	\$ 46,308		
Expenditures-Payroll/Benefits	12,845	12,956	13,709	13,135	\$ 52,645	\$ -	\$ 52,645		
Expenditures-All Other	23,456	29,658	19,805	16,361	\$ 89,281	\$ -	\$ 89,281		
Running Balance	\$ 27,525	\$ 3,795	\$ 16,169	\$ (10,716)					
\$	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 \$35K	0.79	0.11	0.46	(0.31)					

	Sep-24	Oct-24	Nov-24	Dec-24	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Building (FCB) Fund Only							
Frontier County Taxes Coll'd	-	-	-	-	\$ -	\$ -	\$ -
Furnas County Taxes Coll'd	1	1	21	-	\$ 22	\$ -	\$ 22
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	4	-	\$ 4	\$ -	\$ 4
Interest on RE/PP Gosper Co. Taxes Coll'd	-	-	-	-	\$ -	\$ -	\$ -
Inter-Fund Loan	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	152	168	164	142	\$ 627	\$ -	\$ 627
Total Taxes Coll'd	1	1	24	-	\$ 26	\$ -	\$ 26
Expenditures-All Other	-	-	2,139	-	\$ 2,139	\$ -	\$ 2,139
Inter-Fund Loan to General Fund	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,593			
\$	51,079						
^ Cash on Hand as of 8/31/24							
Bond Fund Only							
Frontier County Taxes Coll'd	1,700	242	-	-	\$ 1,942	\$ -	\$ 1,942
Furnas County Taxes Coll'd	107,131	6,670	3,368	-	\$ 117,169	\$ -	\$ 117,169
Gosper County Taxes Coll'd	50,852	3,252	1,349	-	\$ 55,453	\$ -	\$ 55,453
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	-	-	\$ 0	\$ -	\$ 0
Interest on RE/PP Furnas Co. Taxes Coll'd	66	109	100	-	\$ 275	\$ -	\$ 275
Interest on RE/PP Gosper Co. Taxes Coll'd	3	41	53	-	\$ 98	\$ -	\$ 98
Carlisle (All Counties)	85	-	-	-	\$ 85	\$ -	\$ 85
Homestead (All Counties)	-	-	-	-	\$ -	\$ -	\$ -
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	\$ -	\$ -	\$ -
Pro Rate MV (All Counties)	-	58	205	-	\$ 263	\$ -	\$ 263
Transfer from General Fund	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	2,184	2,817	2,987	407	\$ 8,395	\$ -	\$ 8,395
Total Taxes Coll'd	159,682	10,164	4,717	-	\$ 174,564	\$ -	\$ 174,564
Expenditures-All Other	-	-	806,606	-	\$ 806,606	\$ -	\$ 806,606
Running Balance	\$ 927,980	\$ 941,170	\$ 142,626	\$ 143,033			
\$	765,961						
^ Cash on Hand as of 8/31/24							

Arapahoe Public School District #18

Cash Receipts Customer History Report - November 2024

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004726	00004	11/8/2024	Fines (Gen)	\$964.99
004728	00001	11/8/2024	Interest / Penalties (Bldg)	\$3.83
004727	00001	11/8/2024	Interest / Penalties (Bond)	\$90.71
004726	00002	11/8/2024	Interest / Penalties (Gen)	\$377.25
004726	00001	11/8/2024	MV (Gen)	\$11,352.17
004727	00002	11/8/2024	Pro-Rate MV (Bond)	\$199.36
004726	00003	11/8/2024	Pro-Rate MV (Gen)	\$827.36
004728	00002	11/8/2024	Taxes (Bldg)	\$20.36
004727	00003	11/8/2024	Taxes (Bond)	\$3,029.16
004726	00005	11/8/2024	Taxes (Gen)	\$12,575.77
004757	00001	11/22/2024	Interest / Penalties (Bldg)	\$0.03
004756	00001	11/22/2024	Interest / Penalties (Bond)	\$9.67
004755	00001	11/22/2024	Interest / Penalties (Gen)	\$40.21
004757	00002	11/22/2024	Taxes (Bldg)	\$0.16
004756	00002	11/22/2024	Taxes (Bond)	\$339.08
004755	00002	11/22/2024	Taxes (Gen)	\$1,407.29
Sub Total				\$31,237.40

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
004721	00003	11/7/2024	Breakfast FY 2024 (Nut)	\$3,221.56
004721	00004	11/7/2024	Lunch-Sect 4 6cent FY 2024	\$463.95
004721	00002	11/7/2024	Lunch-Section 11 FY 2024 (Nut)	\$11,099.46
004721	00001	11/7/2024	Lunch-Section 4 FY 2024 (Nut)	\$2,165.10
004772	00003	11/22/2024	Breakfast FY 2024 (Nut)	\$2,986.30
004772	00004	11/22/2024	Lunch-Sect 4 6cent FY 2024	\$510.75
004772	00002	11/22/2024	Lunch-Section 11 FY 2024 (Nut)	\$9,809.25
004772	00001	11/22/2024	Lunch-Section 4 FY 2024 (Nut)	\$2,383.50
Sub Total				\$32,639.87

Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
004771	00001	11/22/2024	IDEA 6406/4516 (23-24)	\$2,567.00
004771	00002	11/22/2024	IDEA 6406/4516 (23-24)	\$2,638.00
004771	00003	11/22/2024	IDEA 6408/4518 (23-24)	\$36,750.00
004776	00001	11/25/2024	HAL Base Payment (Gen)	\$2,342.00
004776	00002	11/25/2024	HAL Matching Payment (Gen)	\$2,116.00
Sub Total				\$46,413.00

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004725	00001	11/6/2024	Interest / Penalties (Bond)	\$15.37

004724	00002	11/6/2024	Interest / Penalties (Gen)	\$63.71
004724	00001	11/6/2024	MV (Gen)	\$39.54
004725	00002	11/6/2024	Taxes (Bond)	\$561.49
004724	00003	11/6/2024	Taxes (Gen)	\$2,330.20
004758	00003	11/21/2024	Fines (Gen)	\$439.59
004759	00001	11/21/2024	Interest / Penalties (Bond)	\$38.08
004758	00002	11/21/2024	Interest / Penalties (Gen)	\$158.02
004758	00001	11/21/2024	MV (Gen)	\$1,058.22
004759	00002	11/21/2024	Taxes (Bond)	\$787.44
004758	00004	11/21/2024	Taxes (Gen)	\$3,267.93
Sub Total				\$8,759.59

Customer Name
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004722	00002	11/7/2024	Fines (Gen)	\$5.76
004723	00001	11/7/2024	Pro-Rate MV (Bond)	\$5.28
004722	00001	11/7/2024	Pro-Rate MV (Gen)	\$21.90
Sub Total				\$32.94

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004735	00001	11/15/2024	CD Int (Bldg)	\$163.71
004734	00001	11/15/2024	CD Int (Bond)	\$2,986.88
004733	00001	11/15/2024	CD Int (Dep)	\$6.88
004732	00001	11/15/2024	CD Int (Emp Ben)	\$1.45
004736	00001	11/15/2024	CD Int (Gen)	\$1,469.04
004793	00001	11/30/2024	Interest (Gen)	\$5.39
Sub Total				\$4,633.35

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004714	00001	11/1/2024	eFunds (Nut)	\$230.00
004729	00001	11/5/2024	eFunds (Nut)	\$186.10
004707	00001	11/5/2024	FFA - Big Iron Co. Donation	\$500.00
004708	00001	11/5/2024	FFA - Constellation Gas Donation	\$76.53
004730	00001	11/6/2024	eFunds (Nut)	\$170.00
004731	00001	11/7/2024	eFunds (Nut)	\$325.00
004717	00011	11/8/2024	10/24/24-10/29/24 Meal Deposits (Nut)	\$1,391.40
004717	00010	11/8/2024	10/24/24-10/29/24 Sales (Nut)	\$6.25
004717	00009	11/8/2024	10/30/24 Sales (Nut)	\$2.50
004717	00008	11/8/2024	10/31/24 Meal Deposits (Nut)	\$101.75
004717	00007	11/8/2024	10/31/24 Sales (Nut)	\$3.75
004717	00004	11/8/2024	11/1/24-11/4/24 Meal Deposits (Nut)	\$536.75
004717	00003	11/8/2024	11/1/24-11/4/24 Sales (Nut)	\$7.50
004717	00006	11/8/2024	11/5/24 Meal Deposits (Nut)	\$375.00
004717	00005	11/8/2024	11/5/24 Sales (Nut)	\$3.75
004717	00002	11/8/2024	11/6/24 Meal Deposits (Nut)	\$235.00
004717	00001	11/8/2024	11/6/24 Sales (Nut)	\$11.65
004718	00005	11/8/2024	Band Donation-Lynette Dorn (Act)	\$50.00

004718	00004	11/8/2024	Chocolate Bar Box-Grayson Koller (Act)	\$60.00
004760	00001	11/8/2024	eFunds (Nut)	\$50.00
004719	00001	11/8/2024	Fee for damaged library book (Gen)	\$8.00
004718	00002	11/8/2024	GBB Travel Backpacks (Act)	\$200.00
004720	00001	11/8/2024	Pop Machine 11/7/24 (Emp Ben)	\$143.00
004718	00001	11/8/2024	Shifflet-Black FB Jersey (Act)	\$130.00
004718	00003	11/8/2024	Yearbook Sales (Act)	\$361.93
004761	00001	11/12/2024	eFunds (Nut)	\$125.00
004762	00001	11/12/2024	eFunds (Nut)	\$190.00
004738	00004	11/13/2024	11/7/24 Meal Deposits (Nut)	\$805.00
004738	00003	11/13/2024	11/7/24 Sales (Nut)	\$4.15
004738	00006	11/13/2024	11/8/24-11/11/24 Meal Deposits (Nut)	\$915.00
004738	00005	11/13/2024	11/8/24-11/11/24 Sales (Nut)	\$13.75
004737	00001	11/13/2024	All-State Audition Fees-Addison Fortney (Act)	\$10.00
004763	00001	11/13/2024	eFunds (Nut)	\$100.00
004764	00001	11/13/2024	eFunds (Nut)	\$120.00
004738	00002	11/13/2024	Goshert-Reimb APS for Food Purch'd (Nut)	\$39.77
004738	00001	11/13/2024	Helms, D-Reimb APS for Food Purch'd (Nut)	\$39.77
004737	00002	11/13/2024	NY Vocal Trip Donation-Hunter Jorschumb (Act)	\$166.00
004742	00002	11/14/2024	11/12/24-11/13/24 Meal Deposits (Nut)	\$609.00
004742	00001	11/14/2024	11/12/24-11/13/24 Sales (Nut)	\$16.65
004741	00001	11/14/2024	ATC-Mini Diploma Reimb (Act)	\$60.51
004765	00001	11/14/2024	eFunds (Nut)	\$25.00
004739	00019	11/15/2024	Breinig, K-BCBS	\$7.55
004739	00009	11/15/2024	Breinig, K-Principal	\$2.02
004739	00001	11/15/2024	Corbin, S-BCBS	\$6.02
004739	00010	11/15/2024	Corbin, S-Principal	\$2.02
004739	00002	11/15/2024	Deisley, K-BCBS	\$6.02
004766	00001	11/15/2024	eFunds (Nut)	\$290.00
004744	00001	11/15/2024	FFA - Bull Fry & Labor Auction Fundraiser	\$11,881.00
004745	00001	11/15/2024	FFA - Dale Helms Insurance Agency Donation	\$1,000.00
004739	00011	11/15/2024	Goshert, B-Principal	\$3.79
004740	00001	11/15/2024	Hambidge, S-DCA	\$416.66
004740	00002	11/15/2024	Helms, K-DCA	\$250.00
004739	00003	11/15/2024	Hilker, S-BCBS	\$12.64
004739	00012	11/15/2024	Hilker, S-Principal	\$3.79
004743	00001	11/15/2024	JH GBB - T-Shirts	\$193.00
004739	00004	11/15/2024	Lambert, J-BCBS	\$6.02
004739	00013	11/15/2024	Lambert, J-Principal	\$2.02
004739	00005	11/15/2024	Maaske, C-BCBS	\$6.02
004739	00014	11/15/2024	Maaske, C-Principal	\$2.02
004740	00005	11/15/2024	Monie, L-FSA	\$208.33
004740	00006	11/15/2024	Perez, R-FSA	\$266.66
004739	00006	11/15/2024	Sitorius, S-BCBS	\$6.02
004739	00015	11/15/2024	Sitorius, S-Principal	\$2.02
004740	00003	11/15/2024	Thomas, H-DCA	\$416.66
004739	00020	11/15/2024	Treece, K-BCBS	\$15.86
004740	00004	11/15/2024	Warner, N-DCA	\$416.66
004740	00007	11/15/2024	Warner, N-FSA	\$100.00
004739	00007	11/15/2024	Weatherwax, Lesli-BCBS	\$16.99
004739	00016	11/15/2024	Weatherwax, Lesli-Principal	\$6.22
004739	00018	11/15/2024	Weatherwax, L-Insurance (Gen-Cirng)	\$1,256.24

004739	00008	11/15/2024	Weatherwax, Lynze-BCBS	\$6.02
004739	00017	11/15/2024	Weatherwax, Lynze-Principal	\$2.02
004767	00001	11/18/2024	eFunds (Nut)	\$100.00
004749	00001	11/19/2024	11/14/24 Sales (Nut)	\$5.00
004749	00003	11/19/2024	11/15/24 Meal Deposits (Nut)	\$923.60
004749	00002	11/19/2024	11/15/24 Sales (Nut)	\$2.50
004746	00005	11/19/2024	Chocolate Bar Box-Rylee Kerr (Act)	\$60.00
004751	00001	11/19/2024	Donation-NYC Vocal Trip-Basket from Musical (Act)	\$20.00
004768	00001	11/19/2024	eFunds (Nut)	\$200.00
004769	00001	11/19/2024	eFunds (Nut)	\$400.00
004754	00001	11/19/2024	FFA - Fruit Sales Fundraiser	\$15,520.50
004753	00001	11/19/2024	FFA - Labor Auction (Shifflet)	\$575.00
004746	00001	11/19/2024	Flag Top Exchange-A. Hoefs (Act)	\$15.64
004746	00002	11/19/2024	HS Quiz Bowl-Eustis Farnam (Act)	\$25.00
004746	00003	11/19/2024	JH/HS Quiz Bowl-Cambridge (Act)	\$50.00
004746	00004	11/19/2024	JH/HS Quiz Bowl-Elwood (Act)	\$50.00
004751	00002	11/19/2024	Little League BB Shirt Donations (Act)	\$400.00
004752	00012	11/19/2024	McCarty's-Yogurt Donation (Nut)	\$755.94
004750	00001	11/19/2024	Musical Ticket Sales (Act)	\$2,285.00
004747	00001	11/19/2024	NAHS Dues (Act)	\$60.00
004748	00001	11/19/2024	SV-E. Becker (Gen)	\$872.26
004748	00002	11/19/2024	SV-E. Becker (Gen)	\$63.92
004748	00003	11/19/2024	SV-E. Becker (Gen)	\$86.16
004770	00001	11/20/2024	eFunds (Nut)	\$200.00
004774	00003	11/21/2024	11/18/24-11/19/24 Meal Deposits (Nut)	\$693.75
004774	00002	11/21/2024	11/18/24-11/19/24 Sales (Nut)	\$5.40
004774	00005	11/21/2024	11/20/24 Meal Deposits (Nut)	\$252.00
004774	00004	11/21/2024	11/20/24 Sales (Nut)	\$1.25
004773	00006	11/21/2024	BB Store Profit - Custom Sports (Act)	\$321.00
004774	00001	11/21/2024	DeVries-Reimb APS for Food Purch'd (Nut)	\$95.30
004783	00001	11/21/2024	eFunds (Nut)	\$220.00
004775	00001	11/21/2024	Henderson-Donation-Cowboy Poet (Gen)	\$200.00
004775	00002	11/21/2024	Hilker-John Baylor Program (Gen)	\$5.00
004773	00002	11/21/2024	HS Quiz Bowl Entry Fee-Loomis (Act)	\$25.00
004773	00004	11/21/2024	HS Quiz Bowl Entry Fee-SV (Act)	\$25.00
004773	00003	11/21/2024	JH Quiz Bowl Entry Fee-Loomis (Act)	\$25.00
004773	00005	11/21/2024	JH Quiz Bowl Entry Fee-SV (Act)	\$25.00
004773	00001	11/21/2024	Musical Ticket Sales (Act)	\$405.00
004773	00007	11/21/2024	Quiz Bowl Shirts (Act)	\$169.00
004784	00001	11/22/2024	eFunds (Nut)	\$250.00
004780	00002	11/25/2024	11/21/24 Meal Deposits (Nut)	\$396.25
004780	00001	11/25/2024	11/21/24 Sales (Nut)	\$2.50
004780	00004	11/25/2024	11/22/24 Meal Deposits (Nut)	\$751.50
004780	00003	11/25/2024	11/22/24 Sales (Nut)	\$3.75
004778	00001	11/25/2024	Band Donation (Act)	\$2.00
004778	00002	11/25/2024	Courtesy Committee Funds (Act)	\$20.00
004785	00001	11/25/2024	eFunds (Nut)	\$200.00
004786	00001	11/25/2024	eFunds (Nut)	\$210.00
004777	00005	11/25/2024	NY Vocal Trip-Allison Sharp (Act)	\$450.00
004777	00001	11/25/2024	NY Vocal Trip-Carrie Magorian (Act)	\$450.00
004777	00002	11/25/2024	NY Vocal Trip-Julie/Jon Crawford (Act)	\$900.00
004777	00003	11/25/2024	NY Vocal Trip-Paula Rathbun (Act)	\$450.00

004777	00004	11/25/2024	NY Vocal Trip-Stefanie, Elliot, Addelyn, Ethan Hoefs (Act)	\$1,800.00
004777	00006	11/25/2024	NY Vocal Trip-Valerie, Alaina Leising (Act)	\$900.00
004779	00001	11/25/2024	PK (Gen)	\$1,230.00
004787	00001	11/26/2024	eFunds (Nut)	\$300.00
004781	00001	11/26/2024	FFA - Labor Auction (Robinson)	\$300.00
004788	00001	11/27/2024	eFunds (Nut)	\$200.00
004789	00001	11/27/2024	eFunds (Nut)	\$100.00
004790	00001	11/29/2024	eFunds (Nut)	\$50.00
Sub Total				\$59,319.97
Grand Total				\$183,036.12

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

Fund	Amount	Percent
01-General (Claims)	\$ 53,860.23	12.58%
01-General (Payroll & Benefits)	\$ 343,218.55	80.15%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 1,650.00	0.39%
06-Nutrition (Claims)	\$ 16,361.35	3.82%
06-Nutrition (Payroll & Benefits)	\$ 13,134.59	3.07%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 71,871.58	16.78%
Total Payroll	\$ 356,353.14	83.22%
Total Claims & Payroll	\$ 428,224.72	

* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, and Nutrition Fund totaling \$428,224.72.

* Whipple abstaining from Claim No. 38410 to Arapahoe Telephone Company (ATC) for \$371.59.

* Schutz abstaining from Claim No. 38426 to Hemelstrand's for \$637.64.

Arapahoe Public School District #18

Check Listing Report 12/13/2024

Check Date	Check Number	Payee	Amount
12/13/2024	PR	Payroll & Benefits	\$356,353.14
12/13/2024	38404	Ag Valley Cooperative Non-Stock	\$3,672.50
12/13/2024	38405	Amazon Capital Services	\$1,002.09
12/13/2024	38406	Amy Huxoll	\$275.00
12/13/2024	38407	Arapahoe Chamber Of Commerce	\$1,650.00
12/13/2024	38408	Arapahoe Utilities	\$3,734.31
12/13/2024	38409	AT&T	\$160.68
12/13/2024	38410	ATC Communications	\$371.59
12/13/2024	38411	Benjamin Ellis	\$177.16
12/13/2024	38412	Bernard Food Industries	\$2,976.60
12/13/2024	38413	Black Hills Energy	\$2,385.03
12/13/2024	38414	CAMAS Publishing, LLC	\$176.02
12/13/2024	38415	Cash-Wa Distributing Company of Kearney, Inc.	\$5,017.46
12/13/2024	38416	Christina Maaske	\$275.00
12/13/2024	38417	Culligan of McCook	\$367.50
12/13/2024	38418	D & N	\$1,973.03
12/13/2024	38419	District 18 Employee Benefit Fund	\$2,325.00
12/13/2024	38420	District 18 Nutrition Fund	\$216.20
12/13/2024	38421	Eakes Office Solutions	\$1,246.88
12/13/2024	38422	ESU #11	\$13,686.24
12/13/2024	38423	Follett Content Solutions, LLC	\$418.06
12/13/2024	38424	HARRIS SCHOOL SOLUTIONS	\$110.00
12/13/2024	38425	HEIDI THOMAS	\$95.91
12/13/2024	38426	Hemelstrand's Inc.	\$178.09
12/13/2024	38427	Hilton Omaha	\$1,539.00
12/13/2024	38428	Hometown Leasing	\$1,698.00
12/13/2024	38429	Jenaya Pierce	\$272.47
12/13/2024	38430	JOHN STRAND	\$275.00
12/13/2024	38431	Julie Eidson	\$150.00
12/13/2024	38433	NE Safety Center & UNK	\$645.00
12/13/2024	38434	Nebraska Association of School Boards (NASB)	\$150.00
12/13/2024	38435	Raoul Perez	\$275.00
12/13/2024	38436	Rutt's Heating & A/C Inc.	\$6,191.37
12/13/2024	ACH	Schutz Jennifer A OTR-L	\$4,575.10
12/13/2024	38437	Staples Advantage	\$38.94
12/13/2024	38438	State of Nebraska	\$532.82
12/13/2024	38439	Sysco Lincoln	\$1,794.76
12/13/2024	38440	Teachers Pay Teachers	\$39.26
12/13/2024	38441	Thersa Shearer	\$275.00
12/13/2024	38442	Total Turf Inc.	\$1,190.00
12/13/2024	ACH	U.S. Bank	\$1,761.46
12/13/2024	38443	US Foods	\$5,993.64
12/13/2024	38444	Village Uniform	\$503.70
12/13/2024	38445	VVS, Inc.	\$58.68
12/13/2024	38446	Wagner's Supermarket, Inc.	\$309.17
12/13/2024	38447	White's Auto Glass	\$1,072.86
12/13/2024	38448	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
Sub Total			\$428,224.72

Arapahoe Public School District #18

Check Listing Report 12/13/2024

Check Date	Check Number	Payee	Description	Amount
12/13/2024	PR	Payroll & Benefits	Payroll & Benefits	\$356,353.14
12/13/2024	38404	Ag Valley Cooperative Non-Stock	Fuel	\$3,672.50
12/13/2024	38405	Amazon Capital Services	A. Huxoll-(35) A Good Girl's Guide to Murder; (35) The Bully-Mental Health Project	\$438.90
12/13/2024	38405	Amazon Capital Services	Deisley-Folders, Index Cards, Batteries, Markers, Plates	\$333.32
12/13/2024	38405	Amazon Capital Services	Gunderson-Calcium Carbide Lumps	\$21.99
12/13/2024	38405	Amazon Capital Services	Klein-Library Books	\$103.00
12/13/2024	38405	Amazon Capital Services	Sharp-Mouthpiece Cleanser	\$16.99
12/13/2024	38405	Amazon Capital Services	Stagemeyer-Soldering Lab Kits	\$87.89
12/13/2024	38406	Amy Huxoll	A. Huxoll-EHA Grant	\$275.00
12/13/2024	38407	Arapahoe Chamber Of Commerce	(66) Chamber Bucks Certificates for Staff	\$1,650.00
12/13/2024	38408	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$3,734.31
12/13/2024	38409	AT&T	Long Distance	\$160.68
12/13/2024	38410	ATC Communications	Local Phone	\$371.59
12/13/2024	38411	Benjamin Ellis	Ellis-EHA Grant	\$177.16
12/13/2024	38412	Bernard Food Industries	Food	\$2,976.60
12/13/2024	38413	Black Hills Energy	Gas	\$2,385.03
12/13/2024	38414	CAMAS Publishing, LLC	11/11 Claims	\$70.24
12/13/2024	38414	CAMAS Publishing, LLC	11/11 Regular Meeting Minutes	\$97.42
12/13/2024	38414	CAMAS Publishing, LLC	11/11 Regular Meeting Notice	\$8.36
12/13/2024	38415	Cash-Wa Distributing Company of Kearney, Inc.	Food (DeVries purch'd, will reimb AHPS); Supplies; Food; Milk (Supply Chain Assistance)	\$1,770.10
12/13/2024	38415	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$2,009.12
12/13/2024	38415	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food; Milk (Supply Chain Assistance)	\$1,238.24
12/13/2024	38416	Christina Maaske	Maaske-EHA Grant	\$275.00
12/13/2024	38417	Culligan of McCook	Cups	\$230.00
12/13/2024	38417	Culligan of McCook	Salt / Rent	\$137.50
12/13/2024	38418	D & N	11/22 Replaced High Limit Switch	\$165.59
12/13/2024	38418	D & N	9/26 Water heater was giving code to replace ignitor and control board, ordered parts; 10/3 Replace parts and heater operating normally	\$1,555.01
12/13/2024	38418	D & N	Franssen-Filters	\$252.43
12/13/2024	38419	District 18 Employee Benefit Fund	Xfr from General Fund	\$2,325.00
12/13/2024	38420	District 18 Nutrition Fund	Meals-Teammates-November	\$216.20
12/13/2024	38421	Eakes Office Solutions	S. Huxoll-Soap, Toilet Paper, Paper Towels	\$1,246.88
12/13/2024	38422	ESU #11	Q1 Inservices	\$301.02
12/13/2024	38422	ESU #11	Q1 Services	\$13,385.22
12/13/2024	38423	Follett Content Solutions, LLC	Klein-Beginning Reader Books	\$276.93
12/13/2024	38423	Follett Content Solutions, LLC	Klein-Library Books	\$141.13
12/13/2024	38424	HARRIS SCHOOL SOLUTIONS	Hilker-Federal & State Labor Law Poster Subscription Renewal	\$110.00
12/13/2024	38425	HEIDI THOMAS	Thomas-EHA Grant	\$95.91
12/13/2024	38426	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$178.09
12/13/2024	38427	Hilton Omaha	(5) Hotel Rooms-State Board of Education Conference (Carpenter, Dettmann, Drews, Lee, Schutz)	\$1,539.00
12/13/2024	38428	Hometown Leasing	Copier Lease Pmt 054	\$1,698.00
12/13/2024	38429	Jenaya Pierce	Pierce-EHA Grant	\$272.47
12/13/2024	38430	JOHN STRAND	Strand-EHA Grant	\$275.00

12/13/2024	38431	Julie Eidson	Eidson-EHA Grant	\$150.00
12/13/2024	38433	NE Safety Center & UNK	Category C ELDT-Scott Moore; Level 2-Cece Loganbill, Heidi Thomas; Category A Small Vehicle-Kaylea Schutz	\$645.00
12/13/2024	38434	Nebraska Association of School Boards (NASB)	2024 New Board Member Workshop - Logan Dettmann	\$150.00
12/13/2024	38435	Raoul Perez	Perez-EHA Grant	\$275.00
12/13/2024	38436	Rutt's Heating & A/C Inc.	8/2024-RTU Squirrel Cage is seized; Replaced fan motor	\$6,191.37
12/13/2024	ACH	Schutz Jennifer A OTR-L	OT-Nov	\$4,575.10
12/13/2024	38437	Staples Advantage	Spaulding-Poster Board	\$38.94
12/13/2024	38438	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
12/13/2024	38439	Sysco Lincoln	Food	\$39.34
12/13/2024	38439	Sysco Lincoln	Food / Custodial Supplies	\$243.54
12/13/2024	38439	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$755.94
12/13/2024	38439	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$755.94
12/13/2024	38440	Teachers Pay Teachers	A. Huxoll-7th/8th Grade NSCAS Practice Tests	\$10.00
12/13/2024	38440	Teachers Pay Teachers	Hoefs-Slope from two points coloring page editable 8th grade math activity; Thanksgiving graphing slope intercept form coloring activity	\$5.95
12/13/2024	38440	Teachers Pay Teachers	Hoefs-Transformations Ornament Design Activity; Linear Equations Ornament Activity; Christmas Holiday Ornament; 3D Holiday Ornament Craft Activity	\$23.31
12/13/2024	38441	Thersa Shearer	Shearer-EHA Grant	\$62.96
12/13/2024	38441	Thersa Shearer	Shearer-EHA Grant	\$212.04
12/13/2024	38442	Total Turf Inc.	Winterize Sprinklers (School-19 zones, Football Field-15 zones, Practice Field-17 zones, Outdoor Classroom-12 zones)	\$1,190.00
12/13/2024	ACH	U.S. Bank	Dirgo-Thrift Books-(32) Nickel and Dimed Books	\$140.97
12/13/2024	ACH	U.S. Bank	Drews-Crescent Moon Ale House-Meal-NASB State Education Conference	\$91.95
12/13/2024	ACH	U.S. Bank	Drews-Git N Split-Fuel-NASB State Education Conference	\$62.25
12/13/2024	ACH	U.S. Bank	Drews-Wendys-Meal-FB Playoff Admin Coverage	\$18.47
12/13/2024	ACH	U.S. Bank	Hilker-Heartsmart-Replacement AED Pads & Rescue Kits for (3) AED Machines	\$264.00
12/13/2024	ACH	U.S. Bank	Hoefs-Scaffolded Math Shop-Consumer Math Curriculum	\$80.00
12/13/2024	ACH	U.S. Bank	Huxoll-Kahoot-Annual Subscription	\$95.88
12/13/2024	ACH	U.S. Bank	Leising-Fatdogs-Fuel-NMEA Conference	\$32.94
12/13/2024	ACH	U.S. Bank	Leising-Graduate-Hotel-NMEA (3 Rooms)	\$1,281.00
12/13/2024	ACH	U.S. Bank	Leising-Popplers Music-Broadway Santa Teachers Edition	\$19.95
12/13/2024	ACH	U.S. Bank	Leising-The Graduate-Parking-NMEA	\$61.00
12/13/2024	ACH	U.S. Bank	S. Hambidge-Amazon-Base Ten Block Sets	\$42.78
12/13/2024	ACH	U.S. Bank	S. Huxoll-Amazon-Replacement Mop Heads, Buckets	\$99.53
12/13/2024	ACH	U.S. Bank	S. Huxoll-Elite Restaurant-Refund for Custodial Carts (Sent wrong brand)	(\$569.22)
12/13/2024	ACH	U.S. Bank	Stagemeyer-Amazon-Lens Cleaning Wipes	\$39.96
12/13/2024	38443	US Foods	Food	\$1,654.99
12/13/2024	38443	US Foods	Food	\$1,697.24
12/13/2024	38443	US Foods	Food / Supplies	\$2,610.26
12/13/2024	38443	US Foods	Supplies	\$12.97
12/13/2024	38443	US Foods	Supplies	\$18.18
12/13/2024	38444	Village Uniform	Aprons / Bar Towels / Mats	\$90.94

12/13/2024	38444	Village Uniform	Aprons / Bar Towels / Mats	\$90.94
12/13/2024	38444	Village Uniform	Mops / Mats	\$160.91
12/13/2024	38444	Village Uniform	Mops / Mats	\$160.91
12/13/2024	38445	VVS, Inc.	Coffee	\$58.68
12/13/2024	38446	Wagner's Supermarket, Inc.	Food	\$91.95
12/13/2024	38446	Wagner's Supermarket, Inc.	Food	\$195.84
12/13/2024	38446	Wagner's Supermarket, Inc.	Spaulding-Thanksgiving Lab Food / Supplies	\$21.38
12/13/2024	38447	White's Auto Glass	'20C Bus-Windshield Pit Repair	\$45.00
12/13/2024	38447	White's Auto Glass	'20D Bus-Replace windshield	\$1,027.86
12/13/2024	38448	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
Sub Total				\$428,224.72

Arapahoe Public School District #18

Check Payments By Fund Report 12/13/2024

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	12/13/2024	403b	01-941-000	Liability Payment	\$3,563.95
38381	12/13/2024	AFLAC	01-941-000	Liability Payment	\$2,766.66
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$130.70
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$159.74
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (E10)	\$892.53
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (E10)	\$1,090.88
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$629.38
38404	12/13/2024	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$769.27
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-001-0121	A. Huxoll-(35) A Good Girl's Guide to Murder; (35) The Bully-Mental Health Project	\$438.90
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-001-0000	Deisley-Folders, Index Cards, Batteries, Markers, Plates	\$149.99
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-002-0000	Deisley-Folders, Index Cards, Batteries, Markers, Plates	\$183.33
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Calcium Carbide Lumps	\$21.99
38405	12/13/2024	Amazon Capital Services	01-2-02220-610-002-0128	Klein-Library Books	\$103.00
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-001-0111	Sharp-Mouthpiece Cleanser	\$16.99
38405	12/13/2024	Amazon Capital Services	01-2-01100-610-001-0126	Stagemeyer-Soldering Lab Kits	\$87.89
38406	12/13/2024	Amy Huxoll	01-2-03400-890-001-0004	A. Huxoll-EHA Grant	\$275.00
38408	12/13/2024	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$766.56
38408	12/13/2024	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$936.91
38408	12/13/2024	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$540.01
38408	12/13/2024	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$659.99
38408	12/13/2024	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$373.88
38408	12/13/2024	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$456.96
38409	12/13/2024	AT&T	01-2-02580-530-001-0000	Long Distance	\$72.30
38409	12/13/2024	AT&T	01-2-02580-530-002-0000	Long Distance	\$88.38
38410	12/13/2024	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$167.22
38410	12/13/2024	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$204.37
ACH	12/13/2024	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38411	12/13/2024	Benjamin Ellis	01-2-03400-890-002-0004	Ellis-EHA Grant	\$177.16
38413	12/13/2024	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$1,073.27
38413	12/13/2024	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$1,311.76
38382	12/13/2024	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$59,791.93
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/11 Claims	\$31.60
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/11 Claims	\$38.64
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/11 Regular Meeting Minutes	\$43.82
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/11 Regular Meeting Minutes	\$53.60
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/11 Regular Meeting Notice	\$3.76
38414	12/13/2024	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/11 Regular Meeting Notice	\$4.60
38416	12/13/2024	Christina Maaske	01-2-03400-890-001-0004	Maaske-EHA Grant	\$275.00
38384	12/13/2024	CREDIT MANAGEMENT-CL	01-941-000	Liability Payment	\$220.55
38386	12/13/2024	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$268.06
38383	12/13/2024	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$432.81
38385	12/13/2024	Credit Management-SS C 38 CI 23 58	01-941-000	Liability Payment	\$290.50
38417	12/13/2024	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38417	12/13/2024	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38417	12/13/2024	Culligan of McCook	01-2-02610-410-001-0000	Salt	\$32.62
38417	12/13/2024	Culligan of McCook	01-2-02610-410-002-0000	Salt	\$39.88
38418	12/13/2024	D & N	01-2-02610-431-001-0000	11/22 Replaced High Limit Switch	\$74.52
38418	12/13/2024	D & N	01-2-02610-431-002-0000	11/22 Replaced High Limit Switch	\$91.07
38418	12/13/2024	D & N	01-2-02610-431-001-0000	9/26 Water heater was giving code to replace Ignitor and control board, ordered parts; 10/3 Replace parts and heater operating normally	\$699.75
38418	12/13/2024	D & N	01-2-02610-431-002-0000	9/26 Water heater was giving code to replace Ignitor and control board, ordered parts; 10/3 Replace parts and heater operating normally	\$855.26
38418	12/13/2024	D & N	01-2-02610-610-001-0000	Franssen-Filters	\$113.59
38418	12/13/2024	D & N	01-2-02610-610-002-0000	Franssen-Filters	\$138.84
ACH	12/13/2024	Department Of Revenue	01-941-000	Liability Payment	\$7,268.89
38419	12/13/2024	District 18 Employee Benefit Fund	01-2-02310-890-001-0000	Xfr from General Fund	\$1,046.25
38419	12/13/2024	District 18 Employee Benefit Fund	01-2-02310-890-002-0000	Xfr from General Fund	\$1,278.75
38388	12/13/2024	District 18 General Fund Clearing	01-941-000	Liability Payment	\$102.98

38387	12/13/2024	District 18 Nutrition Fund	01-941-000	Liability Payment	\$18.40
38420	12/13/2024	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammates Meals-November-47 Meals	\$97.29
38420	12/13/2024	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammates Meals-November-47 Meals	\$118.91
ACH	12/13/2024	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,065.86
38421	12/13/2024	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Soap, Toilet Paper, Paper Towels	\$561.10
38421	12/13/2024	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Soap, Toilet Paper, Paper Towels	\$685.78
ACH	12/13/2024	EFTPS	01-941-000	Liability Payment	\$50,503.07
38422	12/13/2024	ESU #11	01-2-01100-810-001-0128	10/11 CIP Profile Workday (Klein)	\$11.25
38422	12/13/2024	ESU #11	01-2-01100-810-002-0128	10/11 CIP Profile Workday (Klein)	\$13.75
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	10/16 12th Grade Transition - Amy Huxoll	\$2.80
38422	12/13/2024	ESU #11	01-2-02120-810-001-0000	10/16 Connect the Dots Exploration (Monie w/ Sophomores)	\$65.88
38422	12/13/2024	ESU #11	01-2-02410-810-001-0000	10/29 Principal Meeting (Ellis, Perez)	\$25.00
38422	12/13/2024	ESU #11	01-2-02410-810-002-0000	10/29 Principal Meeting (Ellis, Perez)	\$25.00
38422	12/13/2024	ESU #11	01-2-01100-810-001-0126	10/9 LAN Managers Meeting (Stagemeyer)	\$11.25
38422	12/13/2024	ESU #11	01-2-01100-810-002-0126	10/9 LAN Managers Meeting (Stagemeyer)	\$13.75
38422	12/13/2024	ESU #11	01-2-01100-810-001-0114	11/11 Curriculum Mapping (Gunderson, Pierce)	\$50.00
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	11/4 Speech Pathologist PLC - Nicole Warner	\$11.25
38422	12/13/2024	ESU #11	01-2-01200-591-002-0000	11/4 Speech Pathologist PLC - Nicole Warner	\$13.75
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	11/6 DD Peer Workshop - Amy Huxoll	\$4.66
38422	12/13/2024	ESU #11	01-2-01100-810-002-0107	7/30 Power School Workshop (Schneider, Doggett)	\$17.57
38422	12/13/2024	ESU #11	01-2-01190-810-002-0000	7/30 Power School Workshop (Schneider, Doggett)	\$17.57
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	9/25 8th Grade Transition - Amy Huxoll	\$11.20
38422	12/13/2024	ESU #11	01-2-01100-810-002-0107	9/4 Entry Year #2 (Schneider, Klein)	\$50.00
38422	12/13/2024	ESU #11	01-2-01291-591-002-0000	Q1 Early Childhood Services	\$853.41
38422	12/13/2024	ESU #11	01-2-01292-591-002-0000	Q1 Early Childhood Services	\$4,836.02
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	Q1 Program Supervision	\$255.07
38422	12/13/2024	ESU #11	01-2-01200-591-002-0000	Q1 Program Supervision	\$311.75
38422	12/13/2024	ESU #11	01-2-01200-591-002-0000	Q1 Resource Services	\$4,520.79
38422	12/13/2024	ESU #11	01-2-01291-591-002-0000	Q1 Resource Services (3-5)	\$288.56
38422	12/13/2024	ESU #11	01-2-01200-591-001-0000	Q1 Transition Services	\$2,275.96
ACH	12/13/2024	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38423	12/13/2024	Follett Content Solutions, LLC	01-2-02220-640-002-0128	Klein-Beginning Reader Books	\$276.93
38423	12/13/2024	Follett Content Solutions, LLC	01-2-02220-640-002-0128	Klein-Library Books	\$141.13
38424	12/13/2024	HARRIS SCHOOL SOLUTIONS	01-2-02510-810-001-0000	Hilker-Federal & State Labor Law Poster Subscription Renewal	\$49.50
38424	12/13/2024	HARRIS SCHOOL SOLUTIONS	01-2-02510-810-002-0000	Hilker-Federal & State Labor Law Poster Subscription Renewal	\$60.50
38425	12/13/2024	HEIDI THOMAS	01-2-03400-890-002-0004	Thomas-EHA Grant	\$95.91
38426	12/13/2024	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Outlets, RediRod, Fittings, Showerheads, Anchors, Screws, Tape	\$80.14
38426	12/13/2024	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Outlets, RediRod, Fittings, Showerheads, Anchors, Screws, Tape	\$97.95
38427	12/13/2024	Hilton Omaha	01-2-02310-580-001-0000	Hotel Room-State Board of Education Conference (Carpenter)	\$138.51
38427	12/13/2024	Hilton Omaha	01-2-02310-580-002-0000	Hotel Room-State Board of Education Conference (Carpenter)	\$169.29
38427	12/13/2024	Hilton Omaha	01-2-02310-580-001-0000	Hotel Room-State Board of Education Conference (Deltmann)	\$138.51
38427	12/13/2024	Hilton Omaha	01-2-02310-580-002-0000	Hotel Room-State Board of Education Conference (Deltmann)	\$169.29
38427	12/13/2024	Hilton Omaha	01-2-02320-580-001-0000	Hotel Room-State Board of Education Conference (Drews)	\$138.51
38427	12/13/2024	Hilton Omaha	01-2-02320-580-002-0000	Hotel Room-State Board of Education Conference (Drews)	\$169.29
38427	12/13/2024	Hilton Omaha	01-2-02310-580-001-0000	Hotel Room-State Board of Education Conference (Lee)	\$138.51
38427	12/13/2024	Hilton Omaha	01-2-02310-580-002-0000	Hotel Room-State Board of Education Conference (Lee)	\$169.29
38427	12/13/2024	Hilton Omaha	01-2-02310-580-001-0000	Hotel Room-State Board of Education Conference (Schutz)	\$138.51
38427	12/13/2024	Hilton Omaha	01-2-02310-580-002-0000	Hotel Room-State Board of Education Conference (Schutz)	\$169.29
38428	12/13/2024	Hometown Leasing	01-2-02230-443-001-0000	Copler Lease Pmt 054	\$764.10
38428	12/13/2024	Hometown Leasing	01-2-02230-443-002-0000	Copler Lease Pmt 054	\$933.90
38429	12/13/2024	Jenaya Pierce	01-2-03400-890-001-0004	Pierce-EHA Grant	\$272.47
38430	12/13/2024	JOHN STRAND	01-2-03400-890-001-0004	Strand-EHA Grant	\$275.00
38431	12/13/2024	Julie Eidson	01-2-03400-890-001-0004	Eidson-EHA Grant	\$67.50
38431	12/13/2024	Julie Eidson	01-2-03400-890-002-0004	Eidson-EHA Grant	\$82.50
38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-001-0000	Category A Small Vehicle-Kaylea Schutz	\$56.25
38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-002-0000	Category A Small Vehicle-Kaylea Schutz	\$68.75
38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-001-0000	Category C ELDT-Scott Moore	\$121.50
38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-002-0000	Category C ELDT-Scott Moore	\$148.50
38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-001-0000	Level 2-Cece Loganbill, Heidi Thomas	\$112.50

38433	12/13/2024	NE Safety Center & UNK	01-2-02710-810-002-0000	Level 2-Cece Loganbill, Heidi Thomas	\$137.50
38434	12/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2024 New Board Member Workshop - Logan Dettmann	\$67.50
38434	12/13/2024	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2024 New Board Member Workshop - Logan Dettmann	\$82.50
ACH	12/13/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$44,158.27
ACH	12/13/2024	PR Dir Deposit	01-941-000	Liability Payment	\$162,781.49
38390	12/13/2024	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,453.34
38389	12/13/2024	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$451.93
38435	12/13/2024	Raoul Perez	01-2-03400-890-001-0004	Perez-EHA Grant	\$123.74
38435	12/13/2024	Raoul Perez	01-2-03400-890-002-0004	Perez-EHA Grant	\$151.26
38436	12/13/2024	Rutt's Heating & A/C Inc.	01-2-02640-431-001-0000	8/2024-RTU Squirrel Cage is seized; Replaced fan motor	\$2,786.12
38436	12/13/2024	Rutt's Heating & A/C Inc.	01-2-02640-431-002-0000	8/2024-RTU Squirrel Cage is seized; Replaced fan motor	\$3,405.25
ACH	12/13/2024	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Nov	\$757.35
ACH	12/13/2024	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Nov	\$3,256.20
ACH	12/13/2024	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Nov	\$287.55
ACH	12/13/2024	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Nov	\$274.00
38437	12/13/2024	Staples Advantage	01-2-01100-610-001-0125	Spaulding-Poster Board	\$38.94
38438	12/13/2024	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
38439	12/13/2024	Sysco Lincoln	01-2-02610-610-001-0000	S. Huxoll-Gloves	\$54.35
38439	12/13/2024	Sysco Lincoln	01-2-02610-610-002-0000	S. Huxoll-Gloves	\$66.43
38440	12/13/2024	Teachers Pay Teachers	01-2-01100-610-001-0121	A. Huxoll-7th/8th Grade NSCAS Practice Tests	\$10.00
38440	12/13/2024	Teachers Pay Teachers	01-2-01100-610-001-0123	Hoefs-Slope from two points coloring page editable 8th grade math activity; Thanksgiving graphing slope intercept form coloring activity	\$5.95
38440	12/13/2024	Teachers Pay Teachers	01-2-01100-610-001-0123	Hoefs-Transformations Ornament Design Activity; Linear Equations Ornament Activity; Christmas Holiday Ornament; 3D Holiday Ornament Craft Activity	\$23.31
38441	12/13/2024	Thersa Shearer	01-2-03400-890-001-0004	Shearer-EHA Grant	\$123.74
38441	12/13/2024	Thersa Shearer	01-2-03400-890-002-0004	Shearer-EHA Grant	\$151.26
38442	12/13/2024	Total Turf Inc.	01-2-02630-431-001-0000	Winterize Sprinklers (School-19 zones, Football Field-15 zones, Practice Field-17 zones, Outdoor Classroom-12 zones)	\$535.50
38442	12/13/2024	Total Turf Inc.	01-2-02630-431-002-0000	Winterize Sprinklers (School-19 zones, Football Field-15 zones, Practice Field-17 zones, Outdoor Classroom-12 zones)	\$654.50
ACH	12/13/2024	U.S. Bank	01-2-01100-610-001-0121	Dirgo-Thrift Books-(32) Nickel and Dime Books	\$140.97
ACH	12/13/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Crescent Moon Ale House-Meal-NASB State Education Conference	\$41.38
ACH	12/13/2024	U.S. Bank	01-2-02320-580-002-0000	Drews-Crescent Moon Ale House-Meal-NASB State Education Conference	\$50.57
ACH	12/13/2024	U.S. Bank	01-2-02650-626-001-0000	Drews-Git N Split-Fuel-NASB State Education Conference	\$28.01
ACH	12/13/2024	U.S. Bank	01-2-02650-626-002-0000	Drews-Git N Split-Fuel-NASB State Education Conference	\$34.24
ACH	12/13/2024	U.S. Bank	01-2-02320-580-001-0000	Drews-Wendys-Meal-FB Playoff Admin Coverage	\$18.47
ACH	12/13/2024	U.S. Bank	01-2-02670-610-001-0000	Hilker-Heartsmart-Replacement AED Pads & Rescue Kits for (3) AED Machines	\$118.80
ACH	12/13/2024	U.S. Bank	01-2-02670-610-002-0000	Hilker-Heartsmart-Replacement AED Pads & Rescue Kits for (3) AED Machines	\$145.20
ACH	12/13/2024	U.S. Bank	01-2-01100-610-001-0123	Hoefs-Scaffolded Math Shop-Consumer Math Curriculum	\$80.00
ACH	12/13/2024	U.S. Bank	01-2-01200-810-001-0119	Huxoll-Kahoot-Annual Subscription	\$95.88
ACH	12/13/2024	U.S. Bank	01-2-02710-626-001-0000	Leising-Fatdogs-Fuel-NMEA Conference	\$32.94
ACH	12/13/2024	U.S. Bank	01-2-01100-580-001-0112	Leising-Graduate-Hotel-NMEA	\$576.45
ACH	12/13/2024	U.S. Bank	01-2-01100-580-002-0112	Leising-Graduate-Hotel-NMEA	\$704.55
ACH	12/13/2024	U.S. Bank	01-2-01100-610-002-0112	Leising-Popplers Music-Broadway Santa Teachers Edition	\$19.95
ACH	12/13/2024	U.S. Bank	01-2-01100-580-001-0112	Leising-The Graduate-Parking-NMEA	\$61.00
ACH	12/13/2024	U.S. Bank	01-2-01100-610-002-0103	S. Hambidge-Amazon-Base Ten Block Sets	\$42.78
ACH	12/13/2024	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-Replacement Mop Heads, Buckets	\$44.79
ACH	12/13/2024	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Amazon-Replacement Mop Heads, Buckets	\$54.74
ACH	12/13/2024	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Elite Restaurant-Refund for Custodial Carts (Sent wrong brand)	(\$256.15)
ACH	12/13/2024	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Elite Restaurant-Refund for Custodial Carts (Sent wrong brand)	(\$313.07)
ACH	12/13/2024	U.S. Bank	01-2-01100-610-001-0126	Stagemeyer-Amazon-Lens Cleaning Wipes	\$17.98
ACH	12/13/2024	U.S. Bank	01-2-01100-610-002-0126	Stagemeyer-Amazon-Lens Cleaning Wipes	\$21.98
ACH	12/13/2024	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	12/13/2024	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	12/13/2024	UB&T BSchnelder	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T BSoncksen	01-941-000	Liability Payment	\$121.48

ACH	12/13/2024	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	12/13/2024	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	12/13/2024	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	12/13/2024	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	12/13/2024	UB&T EPearson	01-941-000	Liability Payment	\$342.53
ACH	12/13/2024	UB&T HThomas	01-941-000	Liability Payment	\$466.89
ACH	12/13/2024	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	12/13/2024	UB&T KDelsley	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	12/13/2024	UB&T KKrejdl	01-941-000	Liability Payment	\$221.48
ACH	12/13/2024	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	12/13/2024	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	12/13/2024	UB&T LSchutz	01-941-000	Liability Payment	\$255.07
ACH	12/13/2024	UB&T LWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	12/13/2024	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
38444	12/13/2024	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$144.82
38444	12/13/2024	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$177.00
38445	12/13/2024	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$26.40
38445	12/13/2024	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$32.28
38446	12/13/2024	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Thanksgiving Lab Food / Supplies	\$21.38
38447	12/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'20C Bus-Windshield Pit Repair	\$20.25
38447	12/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'20C Bus-Windshield Pit Repair	\$24.75
38447	12/13/2024	White's Auto Glass	01-2-02730-431-001-0000	'20D Bus-Replace windshield	\$462.54
38447	12/13/2024	White's Auto Glass	01-2-02730-431-002-0000	'20D Bus-Replace windshield	\$565.32
38448	12/13/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
38448	12/13/2024	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$397,078.78

Sorted By	Description				
Fund	Employee Benefit Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38407	12/13/2024	Arapahoe Chamber Of Commerce	03-2-02900-890-000-0000	(66) Chamber Bucks Certificates for Staff	\$1,650.00
Sub Total					\$1,650.00

Sorted By	Description				
Fund	School Nutrition Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38381	12/13/2024	AFLAC	06-941-000	Liability Payment	\$33.50
38412	12/13/2024	Bernard Food Industries	06-2-03100-630-001-0000	Food	\$1,339.49
38412	12/13/2024	Bernard Food Industries	06-2-03100-630-002-0000	Food	\$1,637.11
38382	12/13/2024	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent	\$45.71
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent	\$55.83
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$1,509.78
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$1,845.28
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	Food (DeVries purch'd, will reimb AHPS)	\$42.89
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	Food (DeVries purch'd, will reimb AHPS)	\$52.41
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$628.10
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$767.66
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Pan Liners	\$31.42
38415	12/13/2024	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Pan Liners	\$38.38
38417	12/13/2024	Culligan of McCook	06-2-03100-610-001-0000	Cups	\$103.50
38417	12/13/2024	Culligan of McCook	06-2-03100-610-002-0000	Cups	\$126.50
ACH	12/13/2024	Department Of Revenue	06-941-000	Liability Payment	\$142.11
38388	12/13/2024	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.04
ACH	12/13/2024	EFTPS	06-941-000	Liability Payment	\$1,653.34
ACH	12/13/2024	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,528.90
ACH	12/13/2024	PR Dir Deposit	06-941-000	Liability Payment	\$7,892.79
38390	12/13/2024	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$97.11
38389	12/13/2024	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.08
38439	12/13/2024	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$72.93
38439	12/13/2024	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$89.17
38439	12/13/2024	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (McCarty's will reimb AHPS)	\$680.36
38439	12/13/2024	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (McCarty's will reimb AHPS)	\$831.52

38443	12/13/2024	US Foods	06-2-03100-610-001-0000	Disher	\$8.19
38443	12/13/2024	US Foods	06-2-03100-610-002-0000	Disher	\$9.99
38443	12/13/2024	US Foods	06-2-03100-630-001-0000	Food	\$2,649.16
38443	12/13/2024	US Foods	06-2-03100-630-002-0000	Food	\$3,237.81
38443	12/13/2024	US Foods	06-2-03100-610-001-0000	Napkins	\$33.98
38443	12/13/2024	US Foods	06-2-03100-610-002-0000	Napkins	\$41.54
38443	12/13/2024	US Foods	06-2-03100-610-001-0000	Oven Mitts	\$5.84
38443	12/13/2024	US Foods	06-2-03100-610-002-0000	Oven Mitts	\$7.13
38444	12/13/2024	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$81.84
38444	12/13/2024	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$100.04
38446	12/13/2024	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$129.48
38446	12/13/2024	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$158.31
Sub Total					\$29,495.94
Grand Total					\$428,224.72



Bob Drews <bob.drews@arapahoewarriors.org>

Youth wrestling club- school facility request

Molly Blickenstaff <blickenstaffmolly@gmail.com>

Fri, Nov 15, 2024 at 8:37 AM

To: Cassie Hilker <cassie.hilker@arapahoewarriors.org>, Bob Drews <bob.drews@arapahoewarriors.org>

The club would like to use the wrestling room for practices starting after Jan 1 in the evenings after HS practice. Dates and times will be varied, depending on school calendar, but aiming for Tue and Thurs 6-8pm Jan- end of March.

We would also like to hold our meet in the gym and will plan to charge admission. This date is also TBD depending on the school calendar. We will hope to have this date nailed down before Jan 1 also.

I will stop in soon, to sign the usage agreement.

Thanks

Molly Blickenstaff

Arapahoe Wrestling Club

308-962-4012

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Youth wrestling club- school facility request

2 messages

Molly Blickenstaff <blickenstaffmolly@gmail.com>

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Arapahoe Wrestling Club

308-962-4012

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ARAPAHOE PUBLIC SCHOOL

2025-2026 School Calendar

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

PERIOD SCHEDULES

- | | |
|---|---|
| <ul style="list-style-type: none"> No School 1:30pm Dismiss - Inservice NSAA Moratorium Staff Workday/In-Service | <ul style="list-style-type: none"> Monday thru Thursday Schedule 2:30pm Dismiss (Friday Schedule) 1:30pm Dismiss - PT Conf 2:00-5:00/5:30-8:00 End of Quarter PK Start and End |
|---|---|

August 2025
 11th Fall Sports Practice Begins
 11th-13th Staff Workday/In-Service Days
 14th Start of School (K-12)
 18th Start of School (PK)
 (12-Student; 15-Teacher)

September 2025
 1st - NO SCHOOL (Labor Day)
 17th - 1:30pm Dismissal - Staff Inservice
 25th - 1:30pm Dismissal - PTConference 2pm-5pm & 6pm-8 pm
 26th - NO SCHOOL
 (20-Student; 20-Teacher)

October 2025
 6th - ESU Fall Conf - NO SCHOOL
 17th - End of 1st Quarter (44 Student Days)
 23rd - 2:30pm Dismissal
 24th - NO SCHOOL (Fall Break)
 (21-Student; 22-Teacher)

November 2025
 5th - 1:30pm Dismissal - Staff Inservice
 17th - Winter Sports Practice Begins
 26th - 28th - NO SCHOOL (Thanksgiving Break)
 (17-Student; 17-Teacher)

December 2025
 23rd - 1:30pm Dismissal Staff Inservice
 23rd - End of 2nd Quarter (43 Days)
 24th thru 31st - NO SCHOOL (Semester Break)
 24th thru 28th - NSAA Moratorium (No Activities)
 (17-Student; 17-Teacher)

January 2026
 1st - 2nd & 5th - NO SCHOOL (Semester Break)
 6th - NO SCHOOL (Staff Workday/In-Service)
 7th - Start of 2nd Semester
 28th - 1:30pm Dismissal - Staff Inservice
 (18-Student; 19-Teacher)

February 2026
 5th - 1:30 pm Dismissal - PTConference 2pm-5pm & 6pm-8 pm
 6th - NO SCHOOL
 20th - NO SCHOOL (Winter Break)
 (18-Student; 18-Teacher)

March 2026
 2nd - Spring Sports Practice Begins
 4th - 1:30pm Dismissal - Staff Inservice
 11th - 2:30 Dismissal / End of 3rd Quarter (44 Days)
 12th & 13th Spring Break - No School
 (20-Student; 20-Teacher)

April 2026
 3rd & 6th - NO SCHOOL (Easter Break)
 22nd - NO SCHOOL (Home Track Meet)
 (19-Student; 20-Teacher)

May 2026
 13th - Seniors Last Day
 14th - End of PK School Year
 16th - Graduation 2:00 pm
 21st - 2:30 pm Dismissal, End of School Year (K-11)
 21st - End of 4th Quarter (46 Days)
 22nd - Staff Workday
 (15-Student; 16-Teacher)

177 Student Days
184 Certified Staff Days

**Arapahoe-Holbrook Public Schools
School Board Policies
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2008 Meetings

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

1. Types of Meetings

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

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

Newspapers of general circulation in the district include the Valley Voice. Such notice shall contain a statement that the agenda shall be readily available for

public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting.

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

3. Weather Delays

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

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session,

and the record shall state how each member voted, or if the member was absent or not voting.

- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: 8/8/2022

Revised on: 12/9/2024

Reviewed on: _____

3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. **If sealed bids are not accepted for a purchase of over \$250,000, the district will retain an explanation for that decision.**

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. **The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.**

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under

the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These

documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R.

§§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: 7/11/2022

Revised on: 12/9/2024

Reviewed on: _____

3060 Firearms and Weapons for Non-Students

Weapons. No person may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers' Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training;
2. The possession of firearms by peace officers or other duly authorized law enforcement officers;
3. The carrying of firearms by qualified law enforcement officers or qualified retired law enforcement officers carrying pursuant to 18 U.S.C. 926B or 926C, respectively, as such sections existed on January 1, 2023
4. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
5. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;

6. Firearms contained within a private vehicle ***operated by a nonstudent adult*** that are not loaded ***and*** are enclosed in a case or are in a locked firearm rack that is on a motor vehicle;
7. A handgun carried as a concealed handgun by a nonstudent other than a minor or prohibited person in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area; or
8. Firearms carried by authorized security personnel who are employed by or contracted with the school district pursuant to this policy.

Authorized Security Personnel

The school district may employ or contract with authorized security personnel who may carry a firearm on school grounds, in a school-owned vehicle, or at a home school-sponsored activity or athletic event as provided in this policy. **Authorized security personnel may not carry a firearm at away school activities or athletic events unless authorized to do so by the host school or agency.**

1. Personal Qualifications.

- A. Background Check. The individual must pass a comprehensive background check as arranged by the school district. The school district will determine if the person is authorized to provide services, in accordance with state, federal, and local policy.
- B. Mental Health Evaluation. The individual will submit to a mental health evaluation with a mental health professional as arranged by the school district. The school district will review the evaluation and determine if, in its discretion, the individual is qualified to provide services.
- C. Employee or Contractor. The individual with either be an existing employee of the district or shall enter into a written agreement to provide security services.
- D. Letters of Recommendation. The individual shall submit at least three letters of recommendation. The Superintendent or designee shall contact the authors of the letters to verify their content and authenticity.

- E. Concealed Carry Permit: The individual must possess a valid Nebraska Concealed Carry Permit.
2. Training. The individual must attend a minimum of twenty hours of training focused on school-based law enforcement, including, but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings before providing any security services to the school district.
 3. Appropriate Firearms and Ammunition. Authorized security personnel may only use a handgun that has been approved by the school board. Any ammunition must be recommended or approved by the firearm manufacturer.
 4. Appropriate Use of Force. Although authorized security personnel are not law enforcement officers and do not have the authority to act in that capacity, they must know and understand the appropriate use of force. Authorized security personnel may take actions necessary to prevent or abate an active threat and temporarily detain an individual when they have reasonable cause to believe an individual has committed or is about to commit a forcible act of violence that could cause serious bodily injury or death. Authorized security personnel must understand deadly use of force as well as the potential of criminal and civil liability.
 5. Firearm Storage. Authorized security personnel may store firearms and ammunition on school grounds subject to the terms of this policy and a separate Memorandum of Understanding.
 - A. The firearms and ammunition must be stored in a biometric fingerprint gun safe located in the School Records Room.
 - B. One biometric fingerprint gun safe shall be installed by a qualified locksmith or other qualified professional installer. The safe shall be securely installed or otherwise bolted to the floor.
 - C. Only the authorized security personnel or other properly trained law enforcement officers will have biometric or other access to the safe.
 - D. The room in which the firearm and ammunition is stored shall be locked at all times with biometric access only.
 - E. The gun safe, firearms, and ammunition shall be the property of

the authorized security personnel.

- F. Only the authorized security personnel or other properly trained law enforcement officers may store guns or ammunition in the gun safe.
- G. Only the authorized security personnel or other properly trained law enforcement officers may carry or use the guns and ammunition in stored in the gun safe.
- H. The room in which the firearm, ammunition, and safe are stored shall be monitored by school district video cameras.
- I. Any firearms or ammunition to be stored in the safe will be transported at a time and in a concealed manner to minimize disruption.
- J. ***The authorized security personnel must be physically present on school grounds when their firearm or ammunition is stored in the biometric safe.***

6. Memorandum of Understanding (MOU). The authorized security personnel will enter into an MOU with the school district to address the requirements of this policy as well as other appropriate matters.

7. Notification. The authorized security personnel must notify all local law enforcement agencies, the Nebraska State Patrol, and local fire and rescue personnel and first responders, and the regional emergency manager of their position at the school district.

Consequences. In the event a person violates this policy, the school may:

- Make a report to law enforcement;
- Ban any violator from school grounds, school vehicles, or school events for any time period it deems appropriate; and/or
- Take any other action allowed by law.

Adopted on: 7/8/2024

Revised on: 12/9/2024

Reviewed on: _____

Heidi Thomas
PO Box 505
Arapahoe, NE 68922
308-962-4580

December 1, 2024

To AHPS Administration,

I am formally offering notice of my resignation from all roles at Arapahoe Holbrook Public Schools at the end of the 2024-25 school year.

I have valued my 13 years as an educator in this school district, and 19 years as an educator in Nebraska. I am forever grateful for the skills I've learned in my time here, and opportunities I've been given to fill varied roles. Included in these roles:

- Secondary Special Education
- Secondary ELA
- Secondary Speech – Judge, Assistant Coach, Head Coach
- Secondary Play Production – One Act and Musical Co-director
- Secondary National History Day, Secondary Mock Trial, Secondary Capitol Forum
- Junior High Quiz Bowl
- Junior High Speech
- Elementary Special Education
- Substitute Bus/Route Driver
- Secondary and Elementary Summer School

All best,

Heidi Thomas

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: _____